## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 19-21, 2018</td>
<td>Travel to Mexico to attend meetings with Instituto Mexicano del Petroleo (IMP), Monterrey Institute of Technology and Higher Education (ITESM), Universidad Nacional Autonoma de Mexico (UNAM) and funders Secretaria de Energia de Mexico (SENER) and Consejo Nacional de Ciencia y Tecnologia (CONACyT).</td>
<td>$2,094.97</td>
</tr>
<tr>
<td>2.</td>
<td>May 23, 24, 2018</td>
<td>Travel to Ottawa to speak at Federal Standing Committee regarding review of Copyright Act.</td>
<td>$2,054.71</td>
</tr>
<tr>
<td>3.</td>
<td>June 8-10, 2018</td>
<td>Travel to Denver to attend 2018 Council of Academic Affairs (CAA) Summer meeting.</td>
<td>$2,099.11</td>
</tr>
<tr>
<td>4.</td>
<td>June 19, 20, 2018</td>
<td>Travel to Edmonton to attend government meetings and Development/Alumni event.</td>
<td>$507.14</td>
</tr>
<tr>
<td>5.</td>
<td>July 17, 2018</td>
<td>Travel to Blackfoot Crossing for a meeting and presentation.</td>
<td>$118.00</td>
</tr>
</tbody>
</table>
### Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Mexico to attend meetings with Instituto Mexicano del Petroleo (IMP), Monterrey Institute of Technology and Higher Education (ITESM), Universidad Nacional Autonoma de Mexico (UNAM) and funders Secretaria de Energia de Mexico (SENER) and Consejo Nacional de Ciencia y Tecnologia (CONACyT).</td>
</tr>
<tr>
<td>Date</td>
<td>March 19-21, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Mexico City, Mexico</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,372.91</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 4</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: PTTCFF. Flight upgrades approved and paid for by the University.
- Other Transport**: Parking at Calgary airport.
- Meals***: Meals with community members and staff members.
- March 20, Lunch with 2 staff members, Marshall plus 2.
Penny Bardsley

From: Janaka Ruwanpura
Sent: Friday, March 09, 2018 11:40 AM
To: Courtney McVie; Penny Bardsley
Cc: Jill Marich; Ria Katsaounis
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation PTTCFF

Here is the new ticket

Ria/Jill: Please note that they have given us a credit today about $140 as price change and time change!!

Janaka

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Subject: eTicket Itinerary and Receipt for Confirmation PTTCFF
Date: March 9, 2018 at 11:24:01 AM MST
To: <JANAKA@UCALGARY.CA>

---

**Receipt for confirmation PTTCFF**

**United**

A STAR ALLIANCE MEMBER

United logo link to home page

Confirmation: **PTTCFF**

**Check-In >**

Issue Date: March 09, 2018

---

**TRAVELER INFORMATION**

<table>
<thead>
<tr>
<th>Traveler</th>
<th>eTicket Number</th>
<th>Frequent Flyer Number</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>RUWANPURA/JANAKA</td>
<td>0162389266750</td>
<td>s.17(1)</td>
<td>1C/1E/1E/3E</td>
</tr>
<tr>
<td>MARSHALL/JUNEDRU</td>
<td>0162389266751</td>
<td></td>
<td>3C/1B/1B/4B</td>
</tr>
</tbody>
</table>

**FLIGHT INFORMATION**

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Class</th>
<th>Departure City and Time</th>
<th>Arrival City and Time</th>
<th>Aircraft</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mon, 19MAR18</td>
<td>UA5877</td>
<td>D</td>
<td>CALGARY, AB CANADA (YCY) 12:39 PM</td>
<td>CHICAGO, IL (ORD - O'HARE) 5:10 PM</td>
<td>ERJ 175</td>
<td>Lunch</td>
</tr>
</tbody>
</table>

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Class</th>
<th>Departure City and Time</th>
<th>Arrival City and Time</th>
<th>Aircraft</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mon, 19MAR18</td>
<td>UA1547</td>
<td>D</td>
<td>CHICAGO, IL (ORD - O'HARE) 7:03 PM</td>
<td>MEXICO CITY, MEXICO (MEX) 10:20 PM</td>
<td>A-320</td>
<td>Dinner</td>
</tr>
<tr>
<td>Wed, 21MAR18</td>
<td>UA1085</td>
<td>P</td>
<td>MEXICO CITY, MEXICO (MEX) 5:30 AM</td>
<td>HOUSTON, TX (IAH - BUSH INTL) 8:48 AM</td>
<td>737-800</td>
<td>Breakfast</td>
</tr>
<tr>
<td>Wed, 21MAR18</td>
<td>UA1299</td>
<td>P</td>
<td>HOUSTON, TX (IAH - BUSH INTL) 10:20 AM</td>
<td>CALGARY, AB CANADA (YCY) 1:50 PM</td>
<td>737-800</td>
<td>Lunch</td>
</tr>
</tbody>
</table>
FARE INFORMATION

Fare Breakdown

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare:</td>
<td>1,144.00</td>
</tr>
<tr>
<td>CAD</td>
<td></td>
</tr>
<tr>
<td>Canadian Security Charge:</td>
<td>25.91 CAD</td>
</tr>
<tr>
<td>Canada Goods and Services Tax:</td>
<td>1.5 CAD</td>
</tr>
<tr>
<td>Canada Airport Improvement Fee:</td>
<td>30 CAD</td>
</tr>
<tr>
<td>September 11th Security Fee:</td>
<td>14.4 CAD</td>
</tr>
<tr>
<td>U.S.APHIS User Fee:</td>
<td>10.2 CAD</td>
</tr>
<tr>
<td>U.S. Immigration User Fee:</td>
<td>18.2 CAD</td>
</tr>
<tr>
<td>U.S. Customs User Fee:</td>
<td>14.6 CAD</td>
</tr>
<tr>
<td>Mexico Departure Tax:</td>
<td>71.3 CAD</td>
</tr>
<tr>
<td>Mexico Tourism Tax:</td>
<td>37 CAD</td>
</tr>
<tr>
<td>U.S. Passenger Facility Charge:</td>
<td>5.8 CAD</td>
</tr>
<tr>
<td><strong>Per Person Total:</strong></td>
<td><strong>1,372.91</strong></td>
</tr>
<tr>
<td><strong>CAD</strong></td>
<td></td>
</tr>
<tr>
<td>eTicket Total:</td>
<td><strong>2,745.82</strong></td>
</tr>
</tbody>
</table>

Claimed $1,372.91 CAD only

The airfare you paid on this itinerary totals: 2,288.00 CAD

The taxes, fees, and surcharges paid total: 457.82 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

<table>
<thead>
<tr>
<th>Origin and destination for checked baggage</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Maximum weight and dimensions per piece of baggage</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/19/2018 Calgary, AB Canada (YCY) to Mexico City, Mexico (MEX)</td>
<td>0.00 CAD</td>
<td>0.00 CAD</td>
<td>70.0lbs (32.0kg) - 62.0in (157.0cm)</td>
</tr>
<tr>
<td>3/21/2018 Mexico City, Mexico (MEX) to Calgary, AB Canada (YYC)</td>
<td>0.00 USD</td>
<td>0.00 USD</td>
<td>70.0lbs (32.0kg) - 62.0in (157.0cm)</td>
</tr>
</tbody>
</table>

Baggage check-in must occur with United or United Express, and Star AllianceTM Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Baggage acceptance policies and service charges may vary for flights operated by other Star Alliance member airlines. Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.
RECEIPT
GST NO. R122556194

TKT NO: 120105691
EXIT No. A1
IN: 03/19/18 10:30
OUT: 03/21/18 14:10
DURATION: 2 03: 40
PAID: $ 88.05
(GST INCLUDED)
VISA s.17(1)
AUTH. CODE 066876
REF. 71
THANK YOU FOR YOUR VISIT
<table>
<thead>
<tr>
<th>Fecha/Date</th>
<th>Descripción/Description</th>
<th>Cargos/Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>19-03-18</td>
<td>Room Charge</td>
<td>3,011.38</td>
<td></td>
</tr>
<tr>
<td>19-03-18</td>
<td>TAX 3.0% Occupancy</td>
<td>82.62</td>
<td></td>
</tr>
<tr>
<td>19-03-18</td>
<td>TAX Commissions 16%</td>
<td>475.80</td>
<td></td>
</tr>
<tr>
<td>20-03-18</td>
<td>Room Charge</td>
<td>3,200.78</td>
<td></td>
</tr>
<tr>
<td>20-03-18</td>
<td>TAX 3.0% Occupancy</td>
<td>88.30</td>
<td></td>
</tr>
<tr>
<td>20-03-18</td>
<td>TAX Commissions 16%</td>
<td>506.11</td>
<td></td>
</tr>
<tr>
<td>21-03-18</td>
<td>Visa Card s.17(1)</td>
<td>7,364.99</td>
<td></td>
</tr>
</tbody>
</table>

| Total      | 7,364.99                | 7,364.99       |         |
| Balance    | 0.00 MXN                | 0.00 MXN       |         |

Claimed $530.17 CAD

Firma Huésped / Guest Signature

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.
Claimed $103.84 CAD
SAKS SAN ANGEL
SAN JACINTO NUEVE SA DE CV
San Jacinto No 9, Col San Angel
Del Alvaro Obregon CP 01000, Mex DF
R.F.C. SJN060215TF1
5616-1601

-----Nota de Consumo-----

**Mesa M05 (R)**

<table>
<thead>
<tr>
<th>NUMERO</th>
<th>Fecha: 20/03/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mesa #</td>
<td>M05</td>
</tr>
<tr>
<td>Mesero</td>
<td>ANTONIO MENDOZA</td>
</tr>
<tr>
<td>Cajero</td>
<td>JAVIER CAM</td>
</tr>
<tr>
<td># Pers</td>
<td>3</td>
</tr>
<tr>
<td>Apertura</td>
<td>15:30</td>
</tr>
<tr>
<td>Tiempo/E:</td>
<td>1H: 23M</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CANT</th>
<th>DESCRIPCION</th>
<th>MONTOS</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>AGUA MIN</td>
<td>105.00</td>
</tr>
<tr>
<td>1.00</td>
<td>ENSALADA SAKS</td>
<td>140.00</td>
</tr>
<tr>
<td>1.00</td>
<td>CARP. DE PULPO</td>
<td>175.00</td>
</tr>
<tr>
<td>2.00</td>
<td>MIXIOTE DE CORD.</td>
<td>460.00</td>
</tr>
<tr>
<td>1.00</td>
<td>RAVIOLES DE QUESO</td>
<td>172.00</td>
</tr>
<tr>
<td>3.00</td>
<td>CAFÉ AMERICANO</td>
<td>240.00</td>
</tr>
<tr>
<td></td>
<td>TOTALES</td>
<td>1,292.00</td>
</tr>
</tbody>
</table>

(Un Mil Dos Cientos Noventa y Dos Pesos)

Claimed $103.84 CAD

EXPEDIDO EN:
San Jacinto No 9, Col San Angel
Del Alvaro Obregon CP 01000, Mex DF
***** REIMPRESSION *****

RECIBIRA SU FACTURA IMPRESA AL MOMENTO DEL CONSUMO, ASI COMO SU ARCHIVO XML EN SU CORREO ELECTRONICO
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

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**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>Travel to Ottawa to speak at Federal Standing Committee regarding review of Copyright Act.</td>
<td>$1,517.19</td>
<td>pages 10, 11</td>
<td>Airfare*: Booking Ref.: MMM8ZE and DHVZIB.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>Ground transportation while in Ottawa and parking at Calgary airport.</td>
<td>$135.30</td>
<td>pages 12-14</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td>$292.62</td>
<td>page 15</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>Meal per diems claimed (1 Breakfast @ $12, 1 Lunch @ $14 and 2 Dinner @ $25).</td>
<td>$76.00</td>
<td>All meal per diems</td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>Travel Agency fee.</td>
<td>$33.60</td>
<td>page 11</td>
<td></td>
</tr>
</tbody>
</table>

**Total**: $2,054.71

---

May 23, 24, 2018

Date: May 23, 24, 2018

Destination: Ottawa, Ontario
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3808. Outside Canada & USA: call collect 902-423-3808. Email: eto@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

For:
MARSHALL JUNE DRU DR

Itinerary
This is your itinerary and invoice.

### Web Check In: Air Canada - MMM8ZE / WestJet - DHVZIB

<table>
<thead>
<tr>
<th>Mode</th>
<th>Time</th>
<th>Date</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>19:35</td>
<td>Wed - May 23</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>01:23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WestJet</td>
<td>18:35</td>
<td>Thu - May 24</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>21:14</td>
<td>03C</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
FARE FAMILY: LATITUDE

**Passenger Information**
- MARSHALL JUNE DRU DR
- MARSHALL JUNE MS

**Airline Code**
- Air Canada: WS
- WestJet: AC

**Booking Summary**
- Air Canada
- WestJet
- Booking Reference: MMM8ZE
- Booking Reference: DHVZIB
- Loyalty #: s.17(1)

**Ticket Information**
- Ticket # 8385797794293
- Ticket # 0142195097486

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WS AIRFARE - TKT 8385797794203</td>
<td>582.95</td>
<td>-718.76</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 82.69 HST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 53.12 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>135.81</td>
<td>-33.60</td>
</tr>
<tr>
<td>AIRCANADA WEB AIRFARE-TKT 01421950748S</td>
<td>700.29</td>
<td>$1,590.79</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 38.02 GST</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>98.14</td>
<td></td>
</tr>
<tr>
<td>MRTVLY 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>$1,590.79</td>
<td></td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage
Checked Baggage Allowance (WestJet):

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 #
..AIRCANDA TICKET -01421950748S
..AIRCANDA CONFIRMATION -MM8ZE
..VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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.
BLUE LINE TAXI

HADC HD 294-1111

MONDAY 10-9-2013
MILEAGE: 3.50
HOUR rate: $2.50

ADDED 10% TAX

12:00 PM

TAXI RENTAL
$35.00
TAXI TRIP 41
$4.00

TOTAL: $40.25

PARTIAL REFUND:
$3.75

TOTAL: $36.50

s.17(1)

MONDAY 10-9-2013

**PAASSENGER COPIEY**

CUSTOMER SERVICE: 1-800-464-7200

BLUE LINE TAXI

BLU LINE
CAPITAL TAXI
(619) 444-0663

FACIAL ID: 311-626-4641
NURSE ID: 444657
BRTH ID: 6-26-1920
TRAVEL NUMBER: 4R037
PASSANGER: 1

06-24-2016
START: 06:30
END: 07:08
TIME TRAVEL: 41.31

TIP AMOUNT: 4.31
TOTAL: $36.35

s.17(1)

CUSTOMER SERVICE 1-800-492-2022
INFORMATION@CAPITALTAXI.COM
CAPITALTAXI.COM

***PAASSENGER COPY***
RECEIPT
GST NO. R122556194

TXT NO: 20025590
EXIT No.: A5
IN: 05/23/18 18:37
OUT: 05/24/18 21:36
DURATION: 1 02: 59
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)
AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT
### The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-MAY-18</td>
<td>RT1506</td>
<td>Room</td>
<td>249.00</td>
<td></td>
</tr>
<tr>
<td>24-MAY-18</td>
<td>RT1506</td>
<td>Tax-HST Rooms</td>
<td>32.37</td>
<td></td>
</tr>
<tr>
<td>24-MAY-18</td>
<td>RT1506</td>
<td>Municipal Accommodation Tax</td>
<td>9.98</td>
<td></td>
</tr>
<tr>
<td>24-MAY-18</td>
<td>RT1506</td>
<td>Municipal Accommodation Tax HST</td>
<td>1.29</td>
<td></td>
</tr>
<tr>
<td>24-MAY-18</td>
<td>VI</td>
<td>s.17(1)</td>
<td></td>
<td>-292.62</td>
</tr>
</tbody>
</table>

**Total**  
292.62  
**Balance**  
0.00  

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Continued on the next page
## 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>$636.41</td>
<td>$186.16</td>
<td>$556.52</td>
<td>$83.02</td>
<td>$637.00</td>
<td>$2,099.11</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 17, 18</td>
<td>pages 19-21</td>
<td>page 22</td>
<td>All meal per diems</td>
<td>pages 18, 23</td>
<td>-25</td>
</tr>
</tbody>
</table>

Notes:
- **Airfare**: Booking Ref.: L84HPZ.
- **Other Transport**: Ground transportation while in Denver and parking at Calgary airport.
- **Meals**: Meal per diems claimed (1 Lunch @ $18.16 and 2 Dinners @ $32.43).
- **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: etb@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

Our ref #  NM9MS9
Invoice # 11190943, 11190944
Date  10 May 2018
Your Counselor  WEI CHONG
Account #  S.17(1)
Department  PROVOST AND VICE-PRESIDENT (ACADEMIC)

Click here to learn more about our Corporate Travel Program
Travel Arranger: PENNY
UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

## Itinerary

This is your itinerary and invoice.

### Web Check In: United Airlines - L84HPZ

<table>
<thead>
<tr>
<th>United Airlines Inc</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>5344</td>
<td>Calgary, AB</td>
<td>Denver, CO</td>
<td>Fri - Jun 08</td>
<td>Fri - Jun 08</td>
<td>01D</td>
</tr>
<tr>
<td>(Operated by SKYWEST DBA UNITED EXPRESS)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Denver Intl Apt (Denver, CO)</td>
<td>11:10 AM</td>
<td>01:37 PM</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
THIS IS BULKHEAD WINDOW THE ONLY SEAT LEFT
THIS IS ALSO FLIGHT AC4104

<table>
<thead>
<tr>
<th>United Airlines Inc</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>877</td>
<td>Denver, CO</td>
<td>Calgary, AB</td>
<td>Sun - Jun 10</td>
<td>Sun - Jun 10</td>
<td>11D</td>
</tr>
<tr>
<td>(Operated by SKYWEST DBA UNITED EXPRESS)</td>
<td>Denver Intl Apt (Denver, CO)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>08:55 PM</td>
<td>09:27 PM</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
THIS IS ALSO AC4543

**Passenger Information**
Passenger: MARSHALL/JUNE DRU DR
Airline Code UA
Ticket # 0165797720314

**Booking Summary**
Company: United Airlines
Booking Reference: L84HPZ
Loyalty #: S.17(1)
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

ECONOMY PLUS SEAT
01029210295850 USD49
016292102958561 USD39

UNITED AIRLINES WEB/CONFIRM #LB4HPZ
DEPARTURE DATE 06JUN18
RETURN DATE 10JUN18

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE: USD MARSHALLJ</td>
<td>88.00</td>
</tr>
<tr>
<td>TOTAL COST USD 88.00</td>
<td>-88.00</td>
</tr>
<tr>
<td>TOTAL DUE USD</td>
<td>88.00</td>
</tr>
<tr>
<td>UA AIRFARE - TKT 018579720314</td>
<td>488.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 26.41 GST</td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 124.00 OTHER</td>
<td>-636.41</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>150.41</td>
</tr>
<tr>
<td>MARTVL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103624823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$670.01</td>
</tr>
</tbody>
</table>

| TOTAL PAID CAD                          | $670.01         |
| TOTAL PAID USD                          | $88.00          |
| BALANCE CAD                             | $0.00           |
| BALANCE USD                             | $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.

http://cbsa-asfc.gc.ca/whit-ivho/menu-eng.html

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 11190944-LB4HPZ1234

MT = Maritime Travel
11190944 = invoice #
LB4HPZ1234 = ticket #
UNION TAXI CO: DP

303-922-2722
WWW.UNIONTAXIDEN
VER.NET

06/08/18
DRIVER ID: 1409
VEH #: 803
TRIP ID: 01353867

START: 15:43
621 17TH STRE...
END: 15:43
1700 WELDON S...

DIST: 0.00MILE
FARE: $56.00
EXTRAS: $0.00
TIP: $8.40

TOTAL: $64.40

CC: 5.17(1)
AUTH: 019295

PASSENGER COPY
THANK YOU!

Claimed $86.09 CAD
06/10/2018 02:01 PM
TVM: 1007
MERCH ID: XXXXXXXX
REF#: 2392
ACT#: s.17(1)
CARD: VISA
TOTAL: $9.00

1 REGIONAL/AIRPORT D

AUTH # : 019513
TRAN ID : 157648

Claimed $12.02 CAD

Regional/Airport
DAY PASS

Valid in all fare zones, including airport fare zone $9.00

Denver Union Station
Expires 02/11/18

Regional/Airport
DAY PASS

Valid in all fare zones, including airport fare zone $9.00

Denver Union Station
Expires 02/11/18
RECEIPT
GST NO. R122556194

TRK NO:12020613
EXIT NO. A5
IN: 06/08/18 09:23
OUT: 06/10/18 19:00
DURATION: 20:37
PAID: $ 88.05
(GST INCLUDED)

s.17(1)

AVIM. CODE

THANK YOU FOR YOUR VISIT
## Grand Hyatt Denver
1750 Welton Street
Denver, CO 80202
Tel: 303-295-1234
Fax: 303-292-2472
www.granddenver.hyatt.com

### INVOICE

Dru Marshall  
2500 University Dr Nw  
Calgary AB T2N1N4  
Canada

Confirmation No: 6285187301  
Group Name: APLU 2018 CAA Summer Meeting  
Booking No: 32KMR7RM

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-08-18</td>
<td>Group Room</td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>06-08-18</td>
<td>State Occupancy Tax</td>
<td>7.20</td>
<td></td>
</tr>
<tr>
<td>06-08-18</td>
<td>City Occupancy Tax</td>
<td>19.35</td>
<td></td>
</tr>
<tr>
<td>06-08-18</td>
<td>TID Tax</td>
<td>1.80</td>
<td></td>
</tr>
<tr>
<td>08-09-18</td>
<td>Group Room</td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>08-09-18</td>
<td>State Occupancy Tax</td>
<td>7.20</td>
<td></td>
</tr>
<tr>
<td>08-09-18</td>
<td>City Occupancy Tax</td>
<td>19.35</td>
<td></td>
</tr>
<tr>
<td>08-09-18</td>
<td>TID Tax</td>
<td>1.80</td>
<td></td>
</tr>
<tr>
<td>08-10-18</td>
<td>Visa</td>
<td>s.17(1)</td>
<td></td>
</tr>
</tbody>
</table>

Total | 416.70  | 416.70  |

Balance | 0.00 | Claimed $556.52 CAD

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For inquiries concerning your bill please call 888-587-4589.

At Grand Hyatt Denver, our goal is to provide each guest with an exceptional stay. We are interested in hearing any comments you may have. Please contact our Executive Office: Regular Mail: 1750 Welton St. Denver, CO 80202 or via Email at qualitydenrd@hyatt.com

Please forward all invoice payments to:
Grand Hyatt Denver  
PO BOX 202595  
Dallas, TX 75320

We hope to welcome you back to Grand Hyatt Denver.
Dear Dru:

Your registration has been confirmed for the 2018 Council on Academic Affairs Summer Meeting at the Grand Hyatt Denver. Please save this email for future reference.

If you have registered and realize you are unable to attend, please click here to cancel your registration.

To modify your registration please click here, you will need your email address and confirmation number to log in.

Event: 2018 Council on Academic Affairs Summer Meeting
Attending: Dru Marshall
Number in Party: 1
Time: 12:30 PM
Date: Friday, June 8, 2018
Confirmation Number: JGN84NS3LKW
Current Registration:

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

Dru Marshall  Event Registration

Additional Information

<table>
<thead>
<tr>
<th>Dru Marshall</th>
<th>Do you plan on attending meal functions?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Please help us be more sustainable and indicate if you plan to attend the following meal events?</td>
</tr>
<tr>
<td></td>
<td>Breakfast, Saturday June 9</td>
</tr>
<tr>
<td></td>
<td>What are your dietary restrictions?</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Is this your first CAA Summer Meeting?</td>
</tr>
<tr>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>
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.

Cancellation/Refund Policy: All registration cancellations and refund requests must be received in writing by May 8, 2018. No refunds will be granted after May 8, 2018. Registrations completed after May 8, 2018 will not be eligible for any refunds. A $75.00 administrative fee will be deducted from all refunds. Submit all requests to APLU’s Event Registration via email at 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.

Sincerely,
Alan Mabe
Vice President for Academic Affairs
Association of Public and Land-Grant Universities

If you no longer want to receive emails regarding all APLU events, please Opt-Out.

Your payment for the 2018 Council on Academic Affairs Summer 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>$450.00</td>
<td>1</td>
<td>$450.00</td>
</tr>
<tr>
<td><strong>Transaction Total</strong></td>
<td><strong>$450.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Claimed $603.40 CAD

Registration Confirmation Number: JGN84NS3LKW
View your registration

If you have any questions about this transaction or email, please contact Mike Lausch directly at events@aplu.org.
## 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:**
JUN84NS3LKW (needed to modify your registration)

**Event Title:**
2018 Council on Academic Affairs Summer Meeting

**Location:**
Grand Hyatt Denver

1750 Welton St
Denver, Colorado 80202

USA

**Phone:**
303-295-1234

**Date:**
06/08/2018

**Time:**
12:30 PM

## CURRENT REGISTRATION DETAILS

### DRU MARSHALL

**Agenda Items**

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event Registration</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

## ORDER SUMMARIES

**Date**

<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>03/20/2018</td>
<td>online order</td>
<td>$450.00</td>
<td>$450.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td>$450.00</td>
<td>$450.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

## PAYMENT DETAILS

**Details**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/20/2018</td>
<td>Visa</td>
<td>90998</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

Claimed $603.40 CAD
## Proactive Disclosure of Expenses

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

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Edmonton to attend government meeting with Assistant Deputy Minister (ADM) Advanced Education.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>June 19, 20, 2018</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 31-34</td>
</tr>
</tbody>
</table>
| **Notes** | Airfare*: Two AC Western Commuter Flight pass credits were used. Booking Ref.: RGW3DE and RPCXER.  
Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  
Meals***: Meal per diem claimed (1 Dinner @ $25) and meal with community member and staff members.  
- June 20, Lunch with 1 community member and 2 staff members, Marshall plus 3. |
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, June 12, 2018 2:21 PM
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: RGW3DE

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

Main Contact:
Dr June dru Marshall
jdm@ucalgary.ca
Mobile: 517(1)

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8225</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tue 19-Jun 2018 19:30</td>
<td>Tue 19-Jun 2018 20:20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8225 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct
airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

**Passenger Information**

<table>
<thead>
<tr>
<th>1: Dr Junedru Marshall</th>
<th>Ticket Number: 0142196079378</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: 5.17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: ACB225 : 6C</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

**Flight Credit Summary**

<table>
<thead>
<tr>
<th>Western Commuter - Latitude 10 credit</th>
<th>1 Flight Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxes, fees, and charges included</td>
</tr>
</tbody>
</table>

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

**Important Information**

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

**Baggage Policy**

*Carry-on baggage | Checked baggage*

**Check-in and boarding times**

**Baggage Allowance and Fees**

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

**Carry-on Baggage**

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

**Checked Baggage:**

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

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Edmonton International (AB) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<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.
****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

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>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td>RPCXER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air Canada</td>
</tr>
<tr>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td>Main Contact:</td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td>Dr June dru Marshall</td>
<td>1-888-422-7533</td>
</tr>
<tr>
<td><a href="mailto:jdm@ucalgary.ca">jdm@ucalgary.ca</a></td>
<td></td>
</tr>
<tr>
<td>Mobile: s.17(1)</td>
<td></td>
</tr>
</tbody>
</table>

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8163</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8163 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
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>
<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.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Expolits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th></th>
<th>Economy Class</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>altitude super elite 100K,</td>
<td>3 complimentary bags</td>
<td>3 complimentary bags</td>
</tr>
<tr>
<td>elite 75K, elite 50K &amp; elite 35K</td>
<td>32kg (70lb)</td>
<td>32kg (70lb)</td>
</tr>
<tr>
<td>altitude prestige 25K</td>
<td>2 complimentary bags</td>
<td>2 complimentary bags</td>
</tr>
<tr>
<td></td>
<td>23kg (50lb)</td>
<td>32kg (70lb)</td>
</tr>
</tbody>
</table>
Prestige Transportation
10135 31 Ave NW
Edmonton AB

CARD
CARD TYPE: VISA
DATE: 2018/06/19
TIME: 21:05:07
INVOICE #: 210571
RECEIPT NUMBER: C85040758-001-001-084-0

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

------------
Scotiabank Visa
A00000000031010
57422233D1637F2E
0080008000-E800
6963853022D623FF
0080008000-F800

APPROVED
AUTH# 038148 01-027
THANK YOU

Cardholder Copy

Important - Retain this copy for your records

780.463.5000
Goprestige.ca
GST 862184769
AIRPORT TAXI SERVICE
4608 101 ST.
(780)890-7070
EDMONTON AB
s.17(1)

CARD
CARD TYPE  VISA
DATE  2018/06/20
TIME  06:51:56
INVOICE #  634
RECEIPT NUMBER
C85030273-001-179-016-0

PURCHASE
AMOUNT  $6.00
TIP  $0.90
TOTAL  $6.90

SCOTIABANK VISA
A00000000031010
D16B193E55AB464
00000000000000
900C8E131903303B
0080000000-F800

APPROVED
AUTH#  038158  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD S.17(1)
CARD TYPE VISA
DATE 2018/06/20
TIME 19:46:20
INVOICE # 210571
RECEIPT NUMBER C05040758-001-001-087-0

PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL $75.90

SCOTIABANK VISA
A0000000031010
B28B12BEE35A92CA
0080008000-E800
8CCA24CB7E22C344
0080008000-F800

APPROVED
AUTH# 018229 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.483.5000
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

TKT NO: 38037238
EXIT No.: A5
IN: 06/19/18 18:26
OUT: 06/20/18 23:06
DURATION: 04:40
PAID: $ 59.70
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT
Dr Dru Marshall  
2500 University Dr NW  
Calgary AB T2N 1N4  
Canada

**INFORMATION INVOICE**

Company Name : CAUBO*  
GST No: 121767065 RT 0001  
06-23-18

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19-18</td>
<td>Negotiated Rate</td>
<td>139.00</td>
<td></td>
</tr>
<tr>
<td>06-19-18</td>
<td>Room D.M.F.</td>
<td>4.17</td>
<td></td>
</tr>
<tr>
<td>06-19-18</td>
<td>Room Alberta Tourism Levy</td>
<td>5.73</td>
<td></td>
</tr>
<tr>
<td>06-19-18</td>
<td>Room GST</td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>06-20-18</td>
<td>Manual Visa</td>
<td></td>
<td>156.06</td>
</tr>
</tbody>
</table>

**Total**  
156.06  
156.06

**Balance**  
0.00  
CAD

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:**

---

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB  Canada T5J 3E9  Tel 780.428.7111  Fax 780.441.3098  1.8663.SUTTON (1.866.378.8866)

email: info_edmonton@suttonplace.com  website: www.edmonton.suttonplace.com
JOEY
BELL TOWER
10310 101 Street
Edmonton, AB
780.990.5639

3024 ASHLEIGH

-------------------------------
Tb1 130/1 Chk 4559 Gst 5
Jun20'18 12:12PM

-------------------------------
1 POP pop soda 3.75
9 REFILL POP 0.00
2 POP pop diet coke 7.50
1 POP pop coke 3.75
1 BANH MI 16.00
1 BAJA FISH TACOS 16.50
1 BURGER CHEDAR sub 19.25

house $ 18.75
1 Side Fries 4.50

SUBTTL 90.00
TAX GST 5% 4.50
01:33PM TOTAL 94.50

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Follow, Share, Like and Post
@JOEYRestaurants
GST# 82380 6639 RT0001

939-115
## 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>Travel to Blackfoot Crossing for a meeting and presentation.</td>
</tr>
<tr>
<td>Date</td>
<td>July 17, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Cluny, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$118.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$118.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Other Transport*: 118 kilometers return @ $0.50 per kilometer.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>