# Overview

## Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 26, 2018</td>
<td>Travel to Toronto to attend 6 Degrees - Prize for Global Citizenship.</td>
<td>$1,925.16</td>
</tr>
<tr>
<td>2.</td>
<td>September 27, 28, 2018</td>
<td>Travel to Ottawa to attend the U15 Provost's meeting.</td>
<td>$1,435.07</td>
</tr>
<tr>
<td>3.</td>
<td>October 30, 2018</td>
<td>Travel to Montreal to attend the National Vice-President Academic (NATVAC) Conference.</td>
<td>$2,116.84</td>
</tr>
<tr>
<td>4.</td>
<td>November 10-13, 2018</td>
<td>Travel to New Orleans to attend the Association of Public &amp; Land-Grant Universities (APLU) Academic Affairs Conference. Could not attend event due to family emergency.</td>
<td>$1,164.32</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>5.</td>
<td>October 4-19, 2018</td>
<td>Parking while attending various meetings and events of behalf of the University.</td>
<td>$39.50</td>
</tr>
</tbody>
</table>
### Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$1,087.58</td>
<td>pages 3-5</td>
<td>Airfare*: Booking Ref.: L1L6KO.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$168.05</td>
<td>pages 6-8</td>
<td>Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$609.93</td>
<td>page 9</td>
<td>Meals***: Meal per diems claimed (1 Breakfast @ $12, 1 Lunch @ $14).</td>
</tr>
<tr>
<td>Meals***</td>
<td>$26.00</td>
<td></td>
<td>Other****: Travel Agency fee.</td>
</tr>
<tr>
<td>Other</td>
<td>$33.60</td>
<td>page 4</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$1,925.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

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View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - M5WUAZ

Air Canada 136
Alitius A321
Cabin Class E-Economy
Duration 3:41

Destination
Origin
Calgary, AB
Calgary Intl Apt (Calgary, AB)

Depart
Wed - Sep 26
08:35

Arrive
Wed - Sep 26
14:16

Hilton GI DWTN TORO
Hotel Confirmation No. 3490185883NON SMOKING CONF

Property
Hilton Garden Inn
92610

Address
92 Peter Street
Toronto ON M5V 2G5
P 1-416-593-8200
F 1-416-593-5202

Check In
Wed, Sep 26

Check Out
Thu, Sep 27

Nights 1

Rooms 1

Rate $449.00 CAD

Remarks
092010ARR02SEP CXL CXL 2 DAYS PRIOR TO ARRIVAL
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED
AT TIME OF CHECK-IN

Air Canada 444
Embraer 190
Cabin Class B-Economy
Duration 8:59

Destination
Origin
Toronto, ON
Lester B Pearson Intl (Toronto, ON)

Depart
Thu - Sep 27
09:10

Arrive
Thu - Sep 27
10:09
Air Canada 353
Airbus A319
Cabin Class B-Economy

Origin
Ottawa, ON
Ottawa McDonald Cartier Intl (Ottawa, ON)

Destination
Calgary, AB
Calgary Intl Arrl (Calgary, AB)

Depart
Fri - Sep 28
16:15

Arrive
Fri - Sep 28
18:44

Ticket # 0142941860825

Passenger Information
Passenger	MARSHALL	DRU DR

Booking Summary
Company	Air Canada
Booking Reference	M5WUAZ

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0142941860825	1975.66
TAX ON AIRFARE INCLUDES 6.24 HST	
TAX ON AIRFARE INCLUDES 101.00 GST	
TAX ON AIRFARE INCLUDES 02.25 OTHER	
TAX ON AIRFARE TOTAL	199.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
TOTAL DUE CAD	$2,208.75

PYMT BY V1XXXX	-2175.15
Sep 14 2018

PYMT BY V1 XXX	-33.60

TOTAL PAID CAD	$2,208.75

BALANCE CAD	$0.00

Purchase Summary

Baggage Information
For Air Canada Baggage Information click here.

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 #

YOUR RESERVATION NUMBER WITH AIR CANADA IS M5WUAZ.
AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.
GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

2
9/14/2018 7:15:53 PM
PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/DATE OF BIRTH/GENDER. THIS NOW INCLUDES PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17 YEARS OF AGE.

FOR MORE INFORMATION VISIT WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

GOVERNMENT ISSUED PHOTO ID AND ETIXT ITINERARY REQUIRED FOR CHECK IN. BOARDING PASSES REQUIRED PRIOR TO ENTERING SECURITY.

BAGGAGE CHARGES MAY APPLY. FOR MORE INFO. PLEASE VISIT AIR CANADA-WWW.AIRCANADA.COM

BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED. PASSENGERS MAY CARRY TRAVEL Sized TOILETRIES OR LIQUIDS 3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY MUST FIT IN A 1 QUART (1L) Sized CLEAR PLASTIC ZIP-TOP BAG.

VISIT WWW.CATSA-ACSTA.GC.CA.

ADVANCE SEAT SELECTION IS AVAILABLE FOR NO FEE.

AEROPLAN MEMBERS EARN 125 PERCENT STATUS MILES.

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.

AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO DEPARTURE. FOR MORE INFORMATION VISIT WWW.AIRCANADA.COM/

EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML

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.

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

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

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

HST/GST #: 10352 4823
QST #: 1022862835
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Dru Marshall, UCID# 517117, hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: Aeroport Taxi & Limousine Service (Car #75)
Vendor Address: Toronto, Ontario
Vendor Phone: (416) 255-2211
Date of Purchase: September 26, 2018
Amount of Purchase: $65.00

Description of goods/services purchased:
Travel service from airport hotel to event in downtown Toronto. No receipt was provided.

Dru Marshall
Printed Name of CLAIMANT

Signed Name of CLAIMANT
BECK TAXI
1 CREDIT UNION DR
Toronto ON M4A 2S6
www.becktaxis.com
(416)751-5555

SALE

MID: 5829022
TID: A5829022
Batch #: 021
03/27/10

REF#: 00000601
SEQ: 021001001001
00:11:41
CVC: Y

APPR CODE: 098975
VISA

AMOUNT $67.00
TIP $8.55
TOTAL $66.65

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000003/00
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2150P
CAB 2150

CUSTOMER COPY
Claimed only $75.00 of this invoice which was split $37.50 to item 1 and $37.50 to item 2.
Sheraton Gateway Hotel  
PO Box 3000  
Toronto AMF  
Toronto, ON  L5P 1C4  
Canada  
Tel: 905-872-7000 Fax: 905-872-7100

Dr. Marshall  
Canadian Association Of University

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Nbr</td>
<td>594028</td>
</tr>
<tr>
<td>Guest Number</td>
<td>2744225</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>26-SEP-18 14:28</td>
</tr>
<tr>
<td>Depart Date</td>
<td>27-SEP-18 07:19</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>814</td>
</tr>
<tr>
<td>Club Account</td>
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</table>

Tax Invoice

<table>
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<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>26-SEP-18</td>
<td>RT814</td>
<td>Room Charge - LRA</td>
<td>519.00</td>
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</tr>
<tr>
<td>26-SEP-18</td>
<td>RT814</td>
<td>Rooms HST</td>
<td>67.47</td>
<td></td>
</tr>
<tr>
<td>26-SEP-18</td>
<td>RT814</td>
<td>Municipal Tax</td>
<td>20.76</td>
<td></td>
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<tr>
<td>26-SEP-18</td>
<td>RT814</td>
<td>Municipal Tax-HST</td>
<td>2.70</td>
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<tr>
<td>27-SEP-18</td>
<td>VI</td>
<td>VISA-9038</td>
<td>-509.93</td>
<td></td>
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</tbody>
</table>

***For Authorization Purpose Only***

xx: 5,17(1)

Date Code Authorized

| 26-SEP-18 | 057042 | 674.7 |

** Total |

| 609.93 | -509.93 |

*** Balance |

| 0.00 |

HST Summary:

<table>
<thead>
<tr>
<th></th>
<th>Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Revenue HST</td>
<td>67.47</td>
</tr>
<tr>
<td>Food &amp; Beverage HST</td>
<td>0.00</td>
</tr>
<tr>
<td>Photo/Fax/Copy Services HST</td>
<td>0.00</td>
</tr>
<tr>
<td>Other Revenue HST</td>
<td>2.70</td>
</tr>
<tr>
<td>Total HST for your stay</td>
<td>70.17</td>
</tr>
</tbody>
</table>

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com.

Continued on the next page
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2018 to November 30, 2018

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/ Purpose</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend the U15 Provost's meeting. The U15 represents Canada's 15 most research-intensive universities.</td>
<td>$1,087.57</td>
<td>$106.34</td>
<td>$229.16</td>
<td>$12.00</td>
<td>$0.00</td>
<td>$1,435.07</td>
</tr>
</tbody>
</table>

### Notes
- **Airfare**: Booking Ref.: L1L6KO.
- **Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.
- **Meals***: Meal per diem claimed (1 Breakfast @ $12).
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
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UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - M5WUAZ

Air Canada 136
Alitus A321
Cabin Class B-Economy

Origin: Calgary, AB
Calgary Intl Apt (Calgary, AB)

Destination: Toronto, ON
 Lester B Pearson Intl (Toronto, ON)
Terminal 1

Depart: Wed - Sep 26
08:35

Arrive: Wed - Sep 26
14:16

Seat: At Check In

HILTON GI DWTN TORO
Hotel Confirmation No. 3490185583NON SMKING CONF

Property
92610
Hilton Garden Inn

Address
92 Peter Street
Toronto ON M5V 2G5
P 1-416-593-9200
F 1-416-593-9202

Check In
Wed, Sep 26

Check Out
Thu, Sep 27

Nights 1
Rooms 1

Rate
$449.00 CAD

Remarks
OR2010ARR2SEP CXL CXL 2 DAYS PRIOR TO ARRIVAL.
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED
ATT ME OF CHECK-IN

Air Canada 444
Embraer 190
Cabin Class B-Economy

Origin: Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1

Destination: Ottawa, ON
Ottawa McDonald Cartier Intl (Ottawa, ON)

Depart: Thu - Sep 27
09:10

Arrive: Thu - Sep 27
10:09

Seat: At Check In
### Air Canada 353

**Airline** A319  
**Cabin Class** Economy

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Fri - Sep 28 16:15</td>
<td>Fri - Sep 28 18:44</td>
</tr>
</tbody>
</table>

| Passenger | MARSHALL DRU DR | Airline Code | Ticket # 0142941860825 |

### Booking Summary

<table>
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<tr>
<th>Company</th>
<th>Air Canada</th>
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| Loyalty # | M5WUAZ |

### Purchase Summary

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<tr>
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<th>Amount Paid</th>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0142941860825</td>
<td>1975.66</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 6.24 HST</td>
<td>-</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 101.00 GST</td>
<td>-</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 0.25 OTHER</td>
<td>-</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>199.49</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$2,208.75</td>
</tr>
</tbody>
</table>

$2,175.15 split $1,087.58 to item 1 and $1,087.57 to item 2

**Balance CAD** $0.00

### Baggage Information

For Air Canada Baggage Information click here.

### ETravel Advisories

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

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### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01496761234

MT = Maritime Travel  
123456 = invoice #  
01496761234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS M5WUAZ.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO
PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/DATE OF BIRTH/GENDER. THIS NOW INCLUDES PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17 YEARS OF AGE.

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PASSENGERS MAY CARRY TRAVEL Sized TOILETRIES OR LIQUIDS 3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY MUST FIT IN A 1 QUART (1L) SIZED CLEAR PLASTIC ZIP-TOP BAG.

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HST/GST #: 10352 4823
QST #: 1022862835
BLUE LINE TAXI
(413) 230 - 1111

TERMINAL ID: 324-304-003
MERCHANT ID: 43566154
VEHICLE ID: 3R11
ORDER ID: 00500000
TRIP NUMBER: 3954
PASSENGERS: 1

02/27/2018
START: 10:34
END: 10:35

FARE AMOUNT: $ 28.57
TIP AMOUNT: $ 4.29
TOTAL: $ 32.86

VISA SALE: S17(1)
APPROVAL NUMBER: 004951

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-463-2012
INVOICES: BLUETAXI.COM
TOXIC199

BLUETAXI
Sale

XXXXX

VISA

Entry Method: Chip

Amount: 31.28
Tip: 4.69

Total: CAD$ 35.98

2018/09/23 14:25:13

Res Code: 60

Bill #: 086683

Customer Service: 1-888-447-2012

RETAILER COPY

RETURN THIS COPY FOR...
RECEIPT
GST NO. R122556194

TICKET NO: 30076323
EXIT No. A1
IN: 09/26/18 07:20
OUT: 09/30/18 19:04
DURATION: 4 HOURS 44 MINUTES
PAID: $125.95
GST INCLUDED
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

Claimed only $75.00 of this invoice
which was split $37.50 to item 1
and $37.50 to item 2.
Dru Marshall  
Xxx  
Xxx NE 11111  
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-27-18</td>
<td>Room Charge</td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>09-27-18</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>7.80</td>
<td></td>
</tr>
<tr>
<td>09-27-18</td>
<td>Rooms - HST</td>
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<td>26.36</td>
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</tr>
<tr>
<td>09-27-18</td>
<td>Visa</td>
<td></td>
<td></td>
<td>229.16</td>
</tr>
</tbody>
</table>

**Total**  
229.16  
229.16

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Registration R</td>
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</tr>
<tr>
<td>Room</td>
<td>26.36</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>26.36</td>
</tr>
</tbody>
</table>

**Balance Due**  
0.00 CAD

**Guest Signature:**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</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>$951.27</td>
<td>$160.66</td>
<td>$271.31</td>
<td>$50.00</td>
<td>$683.60</td>
<td>$2,116.84</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>pages 19, 20</td>
<td>pages 21-23</td>
<td>page 24</td>
<td>All meal per diems</td>
<td>pages 20, 25</td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- **Airfare*: Booking Ref: Z35F3C. Return flight only as airfare to arrive in Montreal was provided by a third party.
- **Other Transport**: Ground transportation while in Montreal and from Calgary airport.
- **Meals***: Meal per diems claimed (2 Dinners @ $25).
- **Other****: Travel Agency and Conference fees.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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

Our ref # Z35F3C
Invoice # 011186962
Date 12 Oct 2018
Your Consultant BILL DOUPE
Account # s.17(1)
Department 10093851

PROVOST AND VICE-PRESIDENT (ACADEMIC)

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

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

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - R8LHGI

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>323</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Montreal, PQ</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Depart</td>
<td>Tue - Oct 30</td>
</tr>
<tr>
<td>Arrive</td>
<td>Tue - Oct 30</td>
</tr>
<tr>
<td>Seat At Check In</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duration</th>
<th>4:45</th>
</tr>
</thead>
</table>

Passenger Information
Passenger: MARSHALL DRU DR
Airline Code: AC
Ticket #: 0142841968384

Booking Summary
Company: Air Canada
Booking Reference: R8LHGI
Loyalty #: s.17(1)
## Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 01429419888384</td>
<td>790.25</td>
<td>951.27</td>
</tr>
<tr>
<td>TAX ON AIRFARE includes 41.37 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE includes 82.53 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE includes 37.12 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>161.02</td>
<td></td>
</tr>
<tr>
<td>MRTVL Non-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$984.87</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

## Baggage Information

For Air Canada Baggage Information click here.

## ETravel Advisories


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 123496-01498781234

MT = Maritime Travel

123496 = invoice #

01498781234 = ticket #

CHANGES/CANCEL ANYTIME

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

YOUR RESERVATION NUMBER WITH AIR CANADA IS R8LHGL.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2282.

PLEASE CHECK IN 60 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/DATE OF BIRTH/GENRE. THIS NOW INCLUDES PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17 YEARS OF AGE.
Hypra Taxi (T)
440 AV BEAUMONT
MONTREAL, QC, H3N 1T7
5143123003#22224-1077

TERM #  78034818
RECORD #  000942
HOST INVOICE #  0000915
HOST SEQ #  1000715

CARD  
CREDIT/VISA  
2018/10/29  14:12:07

PURCHASE TOTAL  $50.00

AUTH#:092228  8:0279
HTS#:  20181029141217

TRANSACTION APPROVED 000
THANK YOU

SCOTTABANK VISA
AID: A000000000J1010
TC: 973F5060F30C6586
TVR: 0080008000
TSI: F800

CUSTOMER COPY
TAXI DIAMOND
2001, RUE RACHEL EST
MONTREAL QC H1W4A4

Chauffeur=39149
Done=1587
TPS=748933060rt0001
TVG=4023943544rt0001
TERM # 22750283
INVOICE # 0830468
SEQUENCE # 1000764

CARD ******
CREDIT/ VISA D
2018/10/30 18:41:47

SALE
AMOUNT $ 41.00
TIP $ 9.00
TOTAL $ 50.00

AUTH#: 006994  E: 0151
MTS#: 20181030164152

OPERATION APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A00000000031010
TC: QC27E4470243036
TVR: 0080008000
TSI: F880
VER: CTP_PAX_APP_106
CUSTOMER COPY
ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
SN2164063140

PURCHASE

10-30-2018 21:58:22
Acct # **********-17(1) C
Exp Date **/** Card Type VI
Name: DRU MARSHALL
A00000000031010 SCOTIABANK VISA

Trace # 620
Inv. # 710
Auth # 045489 RRN 001001534

Purchase $52.75
Tip $7.91
Total $60.66

(001) APPROVED—THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylino.com
Le Westin Montreal
270 St. Antoine Ouest
Montreal, PQ H2Y 0A3
Canada
Tel: 514-380-3333 Fax: 514-380-3332

Dru Marshall
CBJ30A - Caubo - 2018 Fbs Annual Conf

Page No : 1
Client No : 764244
Folio ID : A
Arrivee : 29-OCT-18 14:14
Depart : 30-OCT-18 12:01
No de Client : 1
Chambre No : 2108
Carte Club :

Taxe ID : TPS824621544TVQ1211177698
Le Westin Montreal OCT-30-2018 04:00 9999

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Debits (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>29-OCT-18</td>
<td>RT2108</td>
<td>Chambre/ Room Charge</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>29-OCT-18</td>
<td>RT2108</td>
<td>Taxe Hebergement/ Lodging Tax</td>
<td>8.02</td>
<td></td>
</tr>
<tr>
<td>29-OCT-18</td>
<td>RT2108</td>
<td>TPS/GST 5%</td>
<td>11.45</td>
<td></td>
</tr>
<tr>
<td>29-OCT-18</td>
<td>RT2108</td>
<td>TVQ/GST 9.975%</td>
<td>22.84</td>
<td></td>
</tr>
<tr>
<td>OCT-30-2018</td>
<td>VI</td>
<td>Visa</td>
<td></td>
<td>-271.31</td>
</tr>
</tbody>
</table>

** Total 271.31 *** Solde 0.00

Sommaire TPS/GST Summary:

| TPS Chambre/GST Room | 42.31 |
| TPS Nour & Boiss/GST Food & Bev | 0.00 |
| TPS Telephone/GST Telephone | 0.00 |
| TPS Autre/GST Other | 0.00 |
| TPS Total/GST Total | 42.31 |

Partagez vos commentaires: www.westin.com/reviews ** Tell us about your stay: www.westin.com/reviews
INTERNET CREDIT CARD RECEIPT

Event Registration: NATVAC 2018 Annual Meeting | Rencontre annuelle 2018 du NATVAC

Order Date: 2018-07-24
Order Number: 2552019-F1751236
Bank Auth Code: 041266
Order Total: $650.00
Name on Card: Dru Marshall
Email Address: 

MERCHANT INFORMATION

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

Merchant Name: CAUBO
Address: Suite 315, 350 Albert Street
          Ottawa, ON K1R 1B1
Phone: 613-230-6760 x333
Email: mhvilleneuve@caubo.ca
### Detail for Travel Expenses

#### Travel Expenses-Item 4 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 New Orleans to attend the Association of Public &amp; Land-Grant Universities (APLU) Academic Affairs Conference. Could not attend event due to family emergency.</td>
</tr>
<tr>
<td>Date</td>
<td>November 10-13, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>New Orleans, Louisiana</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 27</td>
</tr>
<tr>
<td>Notes</td>
<td>Other*: Non-refundable Travel Agency and Conference fees.</td>
</tr>
<tr>
<td></td>
<td>Credit for flight was provided. To be used by September 19, 2019.</td>
</tr>
<tr>
<td>DATE</td>
<td>REFERENCES</td>
</tr>
<tr>
<td>------</td>
<td>------------</td>
</tr>
<tr>
<td>11/09</td>
<td>CXL FEE</td>
</tr>
<tr>
<td>11/09</td>
<td>SALES TX</td>
</tr>
<tr>
<td>11/09</td>
<td>TRSM FEE</td>
</tr>
<tr>
<td>11/09</td>
<td>CITY TAX</td>
</tr>
</tbody>
</table>

See our "Privacy & Cookie Statement" on Marriott.com
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CALGARY, AB T2E 8K2
(403) 292-7474
www.maritimetravel.ca

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

For CIBT Visa requirements click here

---

**Itinerary**

This is your itinerary and invoice.

### Web Check In: United Airlines - N70GHC

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
</table>
| United Airlines Inc  
1607  
Airbus A319  
Duration 4:29  
Cabin Class T-Economy | Calgary, AB  
Calgary Intl Apt (Calgary, AB) | Houston, TX  
Houston George Bush Intl Apt (Houston, TX) | Sat - Nov 10  
13:46 | Sat - Nov 10  
18:48 | 34D |
| United Airlines Inc  
2085  
Boeing 737-900  
Duration 1:59  
Cabin Class T-Economy | Houston, TX  
Houston George Bush Intl Apt (Houston, TX) | New Orleans, LA  
Louis Armstrong Intl Apt (New Orleans, LA) | Sat - Nov 10  
20:50 | Sat - Nov 10  
21:15 | 24C |
| United Airlines Inc  
570  
Boeing 737-600  
Duration 1:18  
Cabin Class Q-Economy | New Orleans, LA  
Louis Armstrong Intl Apt (New Orleans, LA) | Houston, TX  
Houston George Bush Intl Apt (Houston, TX) | Tue - Nov 13  
16:30 | Tue - Nov 13  
17:18 | 31D |
| United Airlines Inc  
1780  
Boeing 737-700  
Duration 4:20  
Cabin Class T-Economy | Houston, TX  
Houston George Bush Intl Apt (Houston, TX) | Calgary, AB  
Calgary Intl Apt (Calgary, AB) | Tue - Nov 13  
16:50 | Tue - Nov 13  
22:19 | 15C |
Passenger Information
Passenger: MARSHALL
Passport: Passport Added!
NEXUS: Nexus Added!

Booking Summary
Company: United Airlines
Company: Air Canada

Purchase Summary
Amount due
UA AIRFARE - TKT 0162941925683 $647.00
TAX ON AIRFARE INCLUDES 34.46 GST
TAX ON AIRFARE INCLUDES 131.90 OTHER
TAX ON AIRFARE TOTAL $168.36
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00
TAX ON FEE (R103624923) 1.60
TOTAL DUE CAD $846.96

Amount Paid
PYMT BY XXXX Sep 20 2018 $813.36
PYMT BY VI XXO
TOTAL PAID CAD $846.96

BALANCE CAD $0.00

Baggage Information
For United Airlines Inc Baggage Information click here.

Note for traveling to the US
Effective January 23rd, 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 111956924-9419256831234
MT = Maritime Travel
111956924 = invoice #
9419256831234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details. It is the traveler's responsibility to ensure they have the correct documentation. Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.
General Options

Name:
Dru Marshall

Title:
Provost and Vice-President

Company:
University of Calgary

Address:
2500 University Drive NW

Calgary, Alberta T2N 1N4

Canada

Number of People Registered:
1

Confirmation Number:
H8NNFQVHD64 (needed to modify your registration)

Event Title:
2018 APLU Annual Meeting

Location:
New Orleans Marriott

555 Canal Street

New Orleans, Louisiana 70130

USA

Phone:
504-581-1000

Date:
11/11/2018

Time:
7:00 AM

Current Registration Details

Dru Marshall

Agenda Items

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Event Registration</td>
<td>$575.00</td>
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</tbody>
</table>

Sessions

<table>
<thead>
<tr>
<th>Date and Time</th>
<th>Session</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/11/2018 7:00 AM</td>
<td>November 11 Breakfast</td>
<td>Complimentary</td>
</tr>
<tr>
<td>11/11/2018 6:45 PM</td>
<td>November 11 Opening Reception</td>
<td>Complimentary</td>
</tr>
<tr>
<td>11/12/2018 7:00 AM</td>
<td>November 12 Breakfast</td>
<td>Complimentary</td>
</tr>
<tr>
<td>11/12/2018 12:15 PM</td>
<td>November 12 Lunch hosted by the Council of Presidents</td>
<td>Complimentary</td>
</tr>
<tr>
<td>11/13/2018 7:00 AM</td>
<td>November 13 Breakfast</td>
<td>Complimentary</td>
</tr>
</tbody>
</table>

Order Summaries

Order

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/02/2018 6:19 PM ET</td>
<td>online order</td>
<td>$575.00</td>
<td>$575.00</td>
<td>$0.00</td>
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<tr>
<td>Total:</td>
<td></td>
<td>$575.00</td>
<td>$575.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Payment Details

https://www.cvent.com/events/Registrations/MyRegistration.aspx?i=32f092b-4410-4d00-ab00-1684d869717e&sw=1

1/2
<table>
<thead>
<tr>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Date</td>
</tr>
<tr>
<td>02/09/2018</td>
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</table>

https://www.cvent.com/events/registrations/MyRegistration.aspx?i=32f0f92b-4410-4d00-ab00-1684d889717e&sw=1
### Non-Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>October 4-19, 2018</td>
<td>Calgary, Alberta</td>
<td>Parking</td>
<td>$39.50</td>
<td></td>
<td>pages 33-37</td>
</tr>
</tbody>
</table>
Plate
Zone: Main Parkade Zone 9066
Valid through:
FRIDAY
05 OCT 18
6:33 AM

START TIME: 10/4/2018 5:20 PM
AMOUNT PAID: $9.50 (GST incl.)
Auth No: 0052145
Transp No: 4116c58d36813483
Terminal: 851
Receipt No: 11163
CALGARY PARKING AUTHORITY (403) 537-701

Terminal: 85R
Plate: 5171

Zone: Lot 28: 9028

Valid through:
THURSDAY 18 OCT 18
9:10 AM

AMOUNT PAID: $5.00 (GST incl.)
START TIME: 10/18/2018 9:24 AM
RECEIPT NO.: 5892

Pay for your parking online: www.parkplus.ca
Stall # 8
Expiration Date/Time
06:00 AM
OCT 19, 2018

Purchase Date/Time: 06:30pm Oct 19, 2018
Total Due: $3.00  Rate: Evening Rate $3
Total Paid: $3.00  Payment Type: Card
Ticket #: 50079441
VIN #: 600036500008
Setting: Casel
Tech Name: Casel

Card #: 217121 MasterCard
EST #: 32069-6085

Thank you!
For Inquiries 403 269 7275