Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>December 11, 2018</td>
<td>Travel to Edmonton to attend meeting with Alberta Ethics Commissioner and memorial service for University of Alberta Dean of Medicine.</td>
<td>$164.40</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of December 1, 2018 to January 31, 2019

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### Detail for Travel Expenses

#### 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 Edmonton to attend meeting with Alberta Ethics Commissioner and memorial service for University of Alberta Dean of Medicine.</td>
</tr>
<tr>
<td>Date</td>
<td>December 11, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, 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>$150.40</td>
<td>$0.00</td>
<td>$14.00</td>
<td>$0.00</td>
<td>$164.40</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 3-5</td>
<td>pages 6, 7</td>
<td></td>
<td>All meal per diems</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: Two AC Western Commuter Flight Pass credits used. Booking Ref.: QXVX2R.
- **Other Transport**: Car rental while in Edmonton and parking at Calgary airport.
- **Meals***: Meal per diem claimed (1 Lunch @ $14).
Air Canada - Electronic Ticket 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: QXVX2R

Main Contact:
Dr. 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.

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8134</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Tue 11-Dec 2018</td>
<td>Tue 11-Dec 2018</td>
<td>08:00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8134 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Edmonton International (AB)  Calgary (AB)  Latitude, Y
Tue 11-Dec 2018  Tue 11-Dec 2018  0
20:25  21:26

Flight AC8161 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**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1: Dr Dru Marshall</td>
<td>: Ticket Number:</td>
<td>0142103806458</td>
</tr>
<tr>
<td>Air Canada Aeroplan:</td>
<td>Meal Preference:</td>
<td>Normal</td>
</tr>
<tr>
<td>s.1741</td>
<td>AC8134 : 6C, AC8161 : 2C</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

**Flight Credit Summary**

Western Commuter - Latitude 10 credit  2 Flight Credits
Taxes, fees, and charges included

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

**Important Information**

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

**Baggage Policy**

Carry-on baggage | Checked baggage

**Check-in and boarding times**

**Baggage Allowance and Fees**

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

**Carry-on Baggage**

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

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

| Flight: Calgary (AB) To Edmonton International (AB) - Latitude |
|---|---|---|
| 1st bag: Complimentary | 2nd bag: Complimentary |

Max Weight per bag: 23kg (50lb)
MARSHALL DRU  
LATITUDE PASS/PASSE DE VOLS LATITUDE  
ETKT0142103806458

Flight / Vol  
AC 8134 11DEC

From / De  
CALGARY

Destination  
EDMONTON-YEG

Boarding time / Heure d'embarquement  
07:30

Gate / Porte  
C59

Seat / Place  
04C

Zone  
1

Departure Time / Heure de départ  
08:00

Remarks / Observations

Airline use / À usage interne  
0028 WCI00464

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

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

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should check-in</th>
<th>Check-in/baggage drop-off ends</th>
<th>Boarding gate closes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Within Canada</td>
<td>90 minutes</td>
<td>45 minutes*</td>
<td>15 minutes</td>
</tr>
<tr>
<td>To/From the U.S.</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>International</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel</td>
<td>180 minutes</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
</tbody>
</table>

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:  
- government issued photo ID  
- boarding pass

Security

Hand baggage (carry-on):  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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

https://res.aircanada.com/oci/bp.done?id=null
Rental Agreement #: 174521747
Bill Ref #: 1502-7110-452
Invoice Date: 11/12/2018
Account #: 000000

BILLING DETAIL
Description | Qty/Per | Rate | Amount |
--- | --- | --- | --- |
TIME & DISTANCE | 1 | 93.80 | 93.80 |

Subtotal | 93.80 |

CUSTOMER FACILITY CHARGE 5.50|
CONCESSION RECOVERY FEE 15.60 PCT |
VLF REC 1.17/DAY | 1 | 5.50 | 5.50 |
| | 15.60 | 14.62 |
| 1 | 1.17 | 1.17 |
GOODS AND SERVICES TAX | | | 5.76 |

Total Charges (CAD) | 121.05 |

PAYMENTS
Payment | Master Card |
Total Payments (CAD) | -121.05 |
Amount Due (CAD) | 0.00 |

Individual line item charges such as rental rates, Time and Distance, percentage-based charges, sales taxes and local or provincial, and charges related to multi-vehicle rentals are rounded to the nearest cent to ensure that the charges equal the actual Total Amount Due. All rentals are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance
Remit To:
ENTERPRISE RENT-A-CAR
5921 – 2 STREET SE
CALGARY, AB T2H1M4

Amount Due (CAD) 0.00
Paid By:
MARSHALL DRO

Account # Rental Agreement Amount GPBR 0.00 000000

For Billing Inquiries / Payment Terms:
Tel: 40323163490
ALBARADMIN@ehi.com
Payment Due within days of invoice date. Late payments are subject to a finance charge.
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Dru Marshall, 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 use 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: Calgary International Airport

Vendor Address:

Vendor Phone: 403-250-7275

Date of Purchase: December 11, 2018

Amount of Purchase: 29.35

Description of goods/services purchased:

Calgary airport parking while in Edmonton for December 11 meeting with Ethics Comm and memorial service.

______________________________  ______________________________
Dru Marshall                      Signed Name of CLAIMANT
Printed Name of CLAIMANT