Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>February 27-March 3, 2019</td>
<td>Travel to Washington to attend Association of Public &amp; Land Grant Universities (APLU), Council on Academic Affairs (CAA) meetings.</td>
<td>$5,580.29</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2019 to March 31, 2019

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/ Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Other Transport</strong></td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare**: Booking Ref.: NGZWCH and NJK00V. Flight upgrades provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Washington and parking at Calgary airport.
- **Meals**: Meal per diem claimed (1 Dinner @ $25).
- **Other**: Travel Agency fees.
UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

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

Our ref # NGZWCH
Invoice # 110001084
Date 01 Feb 2019
Your Counselor BILL DOUPE
Account # s.17(1)
Department 10033551
FOROYANDVICE-PRESIDENT
(ACADEMIC)

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

For:
MARSHALIS.17( DRU DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - NHHVM5

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - Feb 27 05:35 PM</td>
<td>Wed - Feb 27 11:21 PM</td>
<td></td>
</tr>
<tr>
<td>Calgary Int Airt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terminal 1</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toronto, ON</td>
<td>Washington, DC</td>
<td>Thu - Feb 28 10:45 AM</td>
<td>Thu - Feb 28 12:12 PM</td>
<td></td>
</tr>
<tr>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Ronald Reagan National And (Washington, DC)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terminal 1</td>
<td>Terminal A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MARSHALIS.17( DRU DR
Airline Code AC Ticket #: 0142642385702

Booking Summary
Company: Air Canada Booking Reference: NHHVM5
Company: Air Canada Loyalty #: s.17(1)
SHERATON GATEWAY IN
Hotel Confirmation No. 881499208

Property 43350
Sheraton Hotels
Corporation

Check In Wed, Feb 27
Address TERMINAL 8 TORONTO AMP
P.O. Box 8727000
FAX 555-8737100

Check Out Thu, Feb 28
Rate
Nights 1 Rooms 1

Remarks
S14398 AIRLINE Cancellation permitted up to 62 days before arrival. Valid credit card in the name of the guest is required at time of check-in.

Purchase Summary

Amount due 1801.00
Amount Paid PYMT BY VI XXXXXX.S.17(1)
PYMT BY VI XXXXXX.S.17(1)

AIR CANADA AIRFARE - TKT 0142942365702
TAX ON AIRFARE INCLUDES 3.25 HST
TAX ON AIRFARE INCLUDES 9.76 GST
TAX ON AIRFARE INCLUDES 15.61 OTHER

TAX ON AIRFARE 221.92
MARTIAL NON-REFUNDABLE TRANSACTION FEE 32.00
TAX ON FEE (R103524823) 1.60

TOTAL DUE CAD 2056.52

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries of liquids 3.4 oz (100 ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01408761234
MT = Maritime Travel
123456 = Invoice #
01408761234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, the United States Western Hemisphere Travel Initiative (WHIT) 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. https://cbsa-asfc.gc.ca/whit-liht/menu-eng.html 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 travelers responsibility to ensure they have the correct documentation. 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

2/11/2019 6:03:45 PM
From: Bill Doupe <bdoupe@maritimetravel.ca>
Sent: February 27, 2019 8:57 AM
To: Penny Bardsley <bardsley@ucalgary.ca>
Subject: Marshall

CAUTION: This Email is External.

Penny

Here is the back end invoice.

She was upgraded for the Toronto to Calgary portion using 2 of her upgrades.

Bill Doupe | Senior Travel Consultant | Maritime Travel Inc
Suite 100, 7777 10th Street NE | Calgary, AB T2E 8X2
403.292.7242 Phone
403.531.9779 Fax
bdoupe@maritimetravel.ca
http://www.maritimetravel.ca/business.asp

Proud to be one of Canada's 50 Best Managed Companies... now Platinum Status!

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 or they can also be reached by email – etc@maritimetravel.ca
Outside Canada - Please call 902-423-3806 direct.

Maritime Travel
We Know Travel Best.
UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

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

For:
MARSHAL s.17( DRU DR

---

### Itinerary

This is your itinerary and invoice.

#### Web Check In: Air Canada - NH2ZPM

<table>
<thead>
<tr>
<th>Air Canada 7373</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - AIR GEORGIA)</td>
<td>Washington, DC</td>
<td>Toronto, ON</td>
<td>Fri - Mar 01 04:00 PM</td>
<td>Fri - Mar 01 05:29 PM</td>
<td>03C</td>
</tr>
<tr>
<td>Cabin Class B-Economy</td>
<td>Washington Dulles Int'l (Washington, DC)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 115</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A321</td>
<td>Vancouver, BC</td>
<td>Vancouver Intl Apt (Vancouver, BC) Terminal M</td>
<td>Sun - Mar 03 02:00 PM</td>
<td>Sun - Mar 03 04:16 PM</td>
<td>02C</td>
</tr>
<tr>
<td>Cabin Class R-Business</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Passenger Information**
- Passenger: MARSHAL s.17( DRU DR
- Airline Code AC: 0142942365703
- Ticket #: 0142942365703

**Booking Summary**
- Company: Air Canada
- Booking Reference: NH2ZPM
- Loyalty #: s.17(1)
- Passport: Passport Added
- Nexus: Nexus Added

Upgraded using e-upgrade points.
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 0142942365703</td>
<td>2389.00</td>
<td>-2492.03</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.25 HST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 7.00% OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAYMT BY VI XXXXXS.17(</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Feb 1 2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAYMT BY VI XXXXS.17(</td>
<td></td>
<td>-33.00</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td></td>
<td>$2,496.23</td>
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<tr>
<td>MARTVL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103624823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$2,496.23</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111001064-9423557301234
MT = Maritime Travel
111001064 = Invoice #
9423557301234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, the United States Western Hemisphere Travel Initiative (WHIT) 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://cbiis-asfc.gc.ca/whit-smh/country/Air-Travel.html 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/eng/visit/visit.html for details. It is the traveller's responsibility to ensure they have the correct documentation. 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@maritime.travel.ca. Please see http://www.maritime.travel.ca/privacy-policy Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp 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 nh22pm. Air Canada contact phone number is 1-888-247-2262. Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in out of time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info www.Passengerprotect.gc.ca passport and etki 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. Travelers to canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired:

A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to www.Cic.gc.ca/eng/english/information/inadmissibility/ advance seat selection is available for no fee. Aeroplan members earn 125 percent status.
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
Tap to send itinerary to our app via phone:
   Our IPhone App | Our Android App

Our ref #   NJK00V
Invoice # 111001566
Date 13 Feb 2019
Your Counsellor BAILEY COLLINS
Account # s.17(1)
Department 16093581
PROVOST AND VICE-PRESIDENT
(ACADEMIC)

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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

For: MARSHALL S.17(DRU DR)

Upgraded using e-upgrade points.

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - NH2ZPM

<table>
<thead>
<tr>
<th>Air Canada 7373</th>
<th>Origin Washington, DC</th>
<th>Destination Toronto, ON</th>
<th>Depart Fri - Mar 01 04:00 PM</th>
<th>Arrive Fri - Mar 01 05:29 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Duration 1:29</td>
<td>Washington, DC</td>
<td>Toronto, ON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AIR CANADA EXPRESS</td>
<td>Leader B Pearson Intl</td>
<td>Terminal 1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cabin Class E-Economy</td>
<td>(Toronto, ON)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 145</th>
<th>Origin Toronto, ON</th>
<th>Destination Calgary, AB</th>
<th>Depart Sun - Mar 03 02:20 PM</th>
<th>Arrive Sun - Mar 03 04:40 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Duration 4:30</td>
<td>Airbus A321</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Cabin Class E-Economy</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger MARSHALL S.17(DRU DR)
Airline Code AC
Ticket # 0128422935495 exchanged from 012842293703
Nexus: Nexus Added
Booking Summary
Company Air Canada
Booking Reference NH2ZPM
Loyalty # s.17(1)

SERVICE FEE WAIVED
SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT 0142942035469 FROM 0142942365757903</td>
<td>0.00</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 0.00 GST/HST</td>
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</table>

<table>
<thead>
<tr>
<th>TOTAL DUE CAD</th>
<th>$0.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip-top bag. Visit www.Catsa-acats.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111001085-9423657031234

MT = Maritime Travel

111001085 = invoice #
9423657031234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHTI) 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://cbi.asa-asac.gc.ca/whi-who/menu-eng.html 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/visas-all.asp for details. It is the traveler's responsibility to ensure they have the correct documentation. 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 Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp 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 please check in 3 hours prior to departure. Late check in may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info www.Passengerprotect.gc.ca passport and eticket 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 (11) sized clear plastic zip-top bag. Visit www.Catsa-acats.gc.ca. Travelers to Canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired.

A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to www.cic.gc.ca/english/information/admissibility/ 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 www.AirCanada.com/flightnotification check in 2 hours prior.

Boarding may be denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with Air Canada is nh2zzm. Air Canada contact phone number is 1-888-247-2262.
MARSHALL s.17(1) DRU

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142942935495

Flight/Val  Date  From/De
AC 145  03M AR  TORONTO

Departure Time/Heure de départ  15:15
Airline Use/A usage interne  0102 YYZ006236

Boarding Pass | Carte d'acces à bord
Penny Bardsley

From: Dru Marshall
Sent: February 28, 2019 11:59 AM
To: Penny Bardsley
Subject: FW: Receipt from Grand Cab Company

Hi Penny – just arrived at the hotel – here is the receipt for the cab from the airport!
Thanks,
Dru

From: Grand Cab Company via Square <receipts@messaging.squareup.com>
Sent: Thursday, February 28, 2019 11:21 AM
To: Dru Marshall <dru.marshall@ucalgary.ca>
Subject: Receipt from Grand Cab Company

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

Grand Cab Company

How was your experience?

$21.84

Custom Amount $21.84
$21.84

Custom Amount
$21.84
https://ezmetrig.com/r/70425_2FE0X0S3

Total
$21.84

Grand Cab Company
3001 Earl Pl. Ne
Washington, DC 20018
571-398-9232

Visi$17(1)
Visa
DRU MARSHALL

Feb 28
2019 at
10:20
AM
#ADp1
Auth
code:
083991

AID: A0000000031010
Signature Verified
TAXICAB RECEIPT

Time: March 1
Date: [blank]

Origin of trip: Washington, D.C.

Destination: Dulles Airport

Fare: $3.27
Sign: [blank]
RECEIPT
GST NO. R122556194

TXN NO: 30127730
EXIT No. A3
IN: 02/27/19 18:31
OUT: 03/03/19 18:12
DURATION: 3 23: 41
PAID: $117.40
(GST INCLUDED)
MASTERCARD
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR

Only charged $58.70

Feb 27-Mar 3= 4 days; $117.40/4 = $29.35 per day; 2 days=$58.70
Initial hotel booking had to be changed. Refund was provided but timing resulted in exchange rate charge of $65.04.
Guest  Dru Marshall

Adults  1  Children  0

Customer  Dru Marshall

Phone  +1 403-220-5464

Email  bardsley@ucalgary.ca

Address  2500 University Dr NW
         Calgary, AB T2n 1n4

Need Help?

US toll-free  1 (800) 327-1200

International  1 (214) 960-2646

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 01/19/2019, 11:59 PM (America/New York) are fully refundable. Bookings cancelled after 01/19/2019, 11:59 PM (America/New York) are subject to a fee of 1 night's room and tax. Bookings cancelled after 01/22/2019, 11:59 PM (America/New York) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 01/23/2019, 10:00 AM (America/New York).

What are Tax Recovery Charges & Service Fees?

This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

Booking Ref. Number

DJ1122150LDQ1Y
Sheraton Gateway Hotel  
PO Box 3000  
Toronto AMF  
Toronto, ON L5P 1C4  
Canada  
Tel: 905-672-7000 Fax: 905-672-7100

Page Number : 1  
Invoice Nbr : 653903  
Guest Number : 2839836  
Folio ID : A  
Arrive Date : 28-FEB-19 03:53  
Depart Date : 28-FEB-19 08:12  
No. Of Guest : 1  
Room Number : 356  
Marriott Bonvoy Number :  

Tax Invoice

** Tax ID : 140047879**  
Sheraton Gateway YZGS FEB-28-2019 08:12 BHAN678

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
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<tbody>
<tr>
<td>28-FEB-19</td>
<td>RT358</td>
<td>Room Revenue</td>
<td>217.00</td>
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<tr>
<td>28-FEB-19</td>
<td>RT358</td>
<td>Room HST</td>
<td>28.21</td>
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<tr>
<td>28-FEB-19</td>
<td>RT358</td>
<td>Municipal Tax</td>
<td>8.68</td>
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<td>28-FEB-19</td>
<td>RT358</td>
<td>Municipal Tax-HST</td>
<td>1.13</td>
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<tr>
<td>28-FEB-19</td>
<td>VI</td>
<td>Visa.s.17</td>
<td></td>
<td>-255.02</td>
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***For Authorization Purpose Only***

<table>
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<tr>
<th>Date</th>
<th>Code</th>
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** Total | 255.02  
*** Balance | 0.00

HST Summary:

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<tr>
<td>Room Revenue HST</td>
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<tr>
<td>Food &amp; Beverage HST</td>
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<tr>
<td>Photo/Fax/Copy Services HST</td>
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<tr>
<td>Other Revenue HST</td>
<td>1.13</td>
</tr>
<tr>
<td>Total HST for your stay:</td>
<td>29.34</td>
</tr>
</tbody>
</table>

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Continued on the next page
The Westin Washington, D.C. City Center
1400 M Street Northwest
Washington, DC 20005
United States
Tel: 202-428-1700 Fax: 202-785-0785

Dru Marshall
s.17(1)

Page Number : 1
Guest Number : 1129540
Folio ID : A
Arrive Date : 28-FEB-19 13:24
Depart Date : 01-MAR-19 10:41
No. Of Guest : 1
Room Number : 1223
Marriott Bonvoy Number : 2993

Westin Washing WASCW MAR-01-2019 10:50 JENNY

<table>
<thead>
<tr>
<th>Date</th>
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<th>Charges (USD)</th>
<th>Credits (USD)</th>
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<td>28-FEB-19</td>
<td>RT1223</td>
<td>Room Chrg - Advance Purchase</td>
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<td>28-FEB-19</td>
<td>RT1223</td>
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***For Authorization Purpose Only***

s.17(1)

Date Code Authorized
28-FEB-19 071915 413.24

** Total 361.23 **
*** Balance 0.00 ***

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