## 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 20, 2019</td>
<td>Travel to Edmonton to attend Academic Medicine and Health Services Program (AMHSP) strategy meeting.</td>
<td>$181.15</td>
</tr>
<tr>
<td>2.</td>
<td>November 5-7, 2019</td>
<td>Travel to Ottawa to attend U15 Provosts meeting.</td>
<td>$1,519.18</td>
</tr>
<tr>
<td>3.</td>
<td>November 9-11, 2019</td>
<td>Travel to San Diego to attend Association of Public &amp; Land-Grant Universities (APLU) and Council of Academic Affairs (CAA) meetings.</td>
<td>$2,803.92</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2019 to November 30, 2019

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/ Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</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>$181.15</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$181.15</td>
</tr>
</tbody>
</table>

Notes
- Airfare*: AC Western Commuter Flight Pass was used, 2 credits. Booking Ref.: QJ7UMZ
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
Air Canada - Electronic Ticket Itinerary/Receipt

Main Contact: dru Marshall

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8136</td>
<td>Calgary (AB)</td>
<td>Edmonton Intern.</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fri 20-Sep 2019</td>
<td>(AB) Fri 20-Sep 2019 12:20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8136 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.

<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>AC8155</td>
<td>Edmonton Intern. (AB)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fri 20-Sep 2019</td>
<td>Fri 20-Sep 2019 18:48</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8155 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

1: Dr dru Marshall : Ticket Number: 0142119397987
Air Canada Acroplan: s.17(1)
Seat Selection: AC8136 : 6D, AC8155 : 6C
Meal Preference: Normal
Special Needs: None

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.

Air Passenger Protection Regulations Notice: If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.

Important Information
MARSHALL  DRU
LATITUDE PASS/PASSE DE VOLS LATITUDE
E0K142119397987

Flight / Vol
AC 8136  20SEP

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 11:00

Gate / Porte 04D

Seat / Place

Zone 1

Departure Time / Heure de départ 11:30

Remarks / Observations

Airline use / À usage interne 0013 WCI00756

Air Canada
A Star Alliance Member
MEMBRE DU RESEAU STAR ALLIANCE

* 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 (YTO)

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.
For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fluids or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetised materials, poisons and infectious materials.
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD 
CARD TYPE VISA
DATE 2019/09/20
TIME 16:41:04
INVOICE # 212058
RECEIPT NUMBER C85052523-001-001-471-0

-------------------
PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL $151.80
-------------------

SCOTIABANK VISA
A00000000031010
AB5D6D8023417492
0080008000-E800
E6A927EEDBC79473
0080008000-F800

APPROVED
AUTH# 056289 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.453.5000
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

TKT NO: 40124292
P0F: C54
IN: 09/20/19 16:11
OUT: 09/20/19 20:18
PAID: $ 29.35
DURATION: 0 HR 07 MIN (GST INCLUDED)

VISA
5.17(1)

YOU HAVE 10 MIN.
TO EXIT
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2019 to November 30, 2019

---

## Detail for Travel Expenses

<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 Ottawa to attend U15 Provosts meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>November 5-7, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*, Other Transport**, Hotel, Meals***, Other****, Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$559.04, $153.42, $714.52, $25.00, $67.20, $1,519.18</td>
</tr>
</tbody>
</table>

### Notes

Airfare*: Booking Ref.: NJX4FR.

Other Transportation**: Ground transportation while in Ottawa and from Calgary airport.

Meal***: Meal per diem claimed (1 Dinner @ $25).

Other****: Travel agency fees.

Airfare to Ottawa was paid by UC-Qatar as part of the Provost's return trip from DOHA.
Maritime Travel
Business Travel Management

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: utc@maritimetravel.ca (For more immediate assistance please call)

UNIVERSITY OF CALGARY
MARIALL
2500 UNIVERSITY DR NW
CALGARY AB 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

Our ref: X2NZRY
Invoice #: 1110127755
Date: 04 Oct 2019
Your Councillor: WEI CHONG
Account #: 10053651
Department: PROVOST AND VICE-PRESIDENT (ACADEMIC)

Travel Arranger: PENNY BARDSEL

For: MARSHALL DRU DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - NJX4FR

<table>
<thead>
<tr>
<th>Airline</th>
<th>353</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cabin Class</td>
<td>Economy</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thu - Nov 07 3:35 PM</td>
<td>Thu - Nov 07 6:13 PM</td>
</tr>
</tbody>
</table>

Duration: 4:38

Passenger Information

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

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

Thank you for booking with Maritime Travel.

Ticket credit applied from TKT #0142942364694 $359.86
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT</td>
<td>147.00</td>
<td>£171/2</td>
</tr>
<tr>
<td>0143675749018 FROM 0142942364694</td>
<td>4/2018</td>
<td></td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST</td>
<td>52.18</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDALE TRANSACTION FEE</td>
<td>32.00 TOTAL PAID CAD</td>
<td>232.78</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$232.78</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Check-in Information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click here.

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

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.Calse-acsta.gc.ca.

Notice

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. 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 in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otp-cta.gc.ca/eng/consultation/air-passenger-protection-regulations.

Non ref/charge fees apply.
YOU ARE NOW LOGGED OUT

YOU ARE NOW LOGGED IN

PLEASE VERIFY

DRIVER ID: 000555413

VEHICLE ID: 6005

TRIP NUMBER: 106

BLUE LINE TAXI
(613) 238-1111

Merchant ID: 426254
Driver ID: 55813
Record Num.: 0002

Sale

Application Label: SCCHANGR v6.17(1)

xxxxxx

AID: 60000000031039

VISA

Entry Method: Chip

Amount: $ 40.77
Tip: $ 6.12

Total: CAD$ 46.89

2019-11-05 15:14:02

Resp Code: 00

INV: 000187

APVR Code: 085371

APVR: Online

Batch# 080191

TRN Ref #: 569385754425686

Validation Code: 463J

DESCRIPTION

NO SIGNATURE REQUIRED

CUSTOMER SERVICE 1-888-467-2032

INQUIRYONAXISAB.COM

AXIS AB

MERCHAND COPY
CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326206A
Driver ID: 54173
Record Num.: 0882

Sale

Amount: $ 32.89
Tip: $ 4.93

Total: CAD$ 37.82

2019-11-07 13:45:55
Res Code: 00
Inv #: 000004
Amer Code: 096829
Apord: Online
Batch#: 060243
TRN Ref #: 30011675557192
Valid Code: J072
ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH2164065151

**** PURCHASE ****
11-07-2019 18:42:58
Acct # ********
Exp Date **/** Card Type VI
Name: DRU MARSHALL
A000000031010 SCOTIABANK VISA
Trace # 2866
Inv. # 3132
Auth # 098675 RRN 001001690

  Purchase         $50.75
  Tip              $8.96
  Total            $59.71

(001) APPROVED—THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylimo.com
University Of Calgary
Dru Marshall

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-05-19</td>
<td>Room Charge</td>
<td></td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>11-05-19</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>11.96</td>
<td></td>
</tr>
<tr>
<td>11-05-19</td>
<td>Rooms - HST</td>
<td></td>
<td>40.42</td>
<td></td>
</tr>
<tr>
<td>11-06-19</td>
<td>Room Charge</td>
<td></td>
<td>309.00</td>
<td></td>
</tr>
<tr>
<td>11-06-19</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>12.36</td>
<td></td>
</tr>
<tr>
<td>11-06-19</td>
<td>Rooms - HST</td>
<td></td>
<td>41.78</td>
<td></td>
</tr>
<tr>
<td>11-06-19</td>
<td>Visa</td>
<td></td>
<td>714.52</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>HST Summary</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration No: 74189 4893 R</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room</td>
<td></td>
<td>82.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>F&amp;B</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>82.20</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>714.52</strong></td>
<td><strong>714.52</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Balance Due</strong></td>
<td></td>
<td>0.00 CAD</td>
<td></td>
</tr>
</tbody>
</table>

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.
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2019 to November 30, 2019

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/ Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to San Diego to attend Association of Public &amp; Land-Grant Universities (APLU) and Council of Academic Affairs (CAA) meetings.</td>
<td>November 9-11, 2019</td>
<td>San Diego, California</td>
<td>Airfare*</td>
<td>$1,025.26</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$63.09</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$769.83</td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$117.27</td>
</tr>
<tr>
<td>Other****</td>
<td></td>
<td></td>
<td>Other****</td>
<td>$828.47</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>Total</td>
<td>$2,803.92</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref.: BXPENR.
- Other Transportation**: Ground transportation while in San Diego.
- Meal***: Meal per diems claimed (1 Lunch @ $18.45 and 3 Dinners @ $32.94 each).
- Other****: Conference fee and travel agency fee.
UNIVERSITY OF CALGARY
ATTN: MARSHALL
2500 UNIVERSITY DR NW
CALGARY AB T2N 1M4

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
Travel Arranger: PENNY BARDLEY
For:
MARSHALL DRU DR

Your Itinerary:

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Airlines Inc</td>
<td>8616</td>
<td>Calgary, AB</td>
<td>Los Angeles, CA</td>
<td>Sat - Nov 09 11:35 AM</td>
<td>Sat - Nov 09 2:00 PM</td>
<td>13D</td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>5944</td>
<td>Los Angeles, CA</td>
<td>San Diego, CA</td>
<td>Sat - Nov 09 4:06 PM</td>
<td>Sat - Nov 09 4:58 PM</td>
<td>02C</td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>5360</td>
<td>San Diego, CA</td>
<td>Los Angeles, CA</td>
<td>Mon - Nov 11 5:40 PM</td>
<td>Mon - Nov 11 6:39 PM</td>
<td>03C</td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>8688</td>
<td>Los Angeles, CA</td>
<td>Calgary, AB</td>
<td>Mon - Nov 11 8:20 PM</td>
<td>Tue - Nov 12 12:36 AM</td>
<td>17C</td>
</tr>
</tbody>
</table>
Passenger Information
Passenger: MARSHALL DRU DR
Ticket # 0162941925683 $813.36
NEXUS: Nexus Added

Booking Summary
Company: UNITED AIRLINES WEB
Company: United Airlines
Company: Air Canada
Booking Reference: BXPNR
Loyalty #: s.17(1)

TICKET CREDIT APPLIED FROM TKT #0162941925683 $813.36
TICKET CREDIT APPLIED FROM TKT #0162941925683 $813.36
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
PREFERRED SEATS 01615346728441 AND 8458
FOR LOS ANGELES SAN DIEGO LOS ANGELES ONLY

Purchase Summary
Amount due
PRICE USD MARSHALL - 46.00
TOTAL COST PREFERRED SEATS 01615346728441 AND 8458 USD 46.00
TOTAL DUE USD $46.00
UA COST TO CHANGE AIRFARE - TKT 0103673619718 FROM 0162941925683 200.00
TOTAL DUE CAD $245.50
TOTAL DUE USD $46.00
GST/HST 11.90
TAX ON CHANGE AIRFARE INCLUDES 10.00
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00
GST ON FEE (R103524625) 1.60
BALANCE CAD $0.00
BALANCE USD $0.00

Check-in Information
We recommend that you reconfirm your flights prior to departure.
Valid government issued photo ID required for check-in.
Non refundable/change fees may apply.
Check in 2 hours prior. Boarding may be denied if less than 1 hour.

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.

Baggage Information
For United Airlines Inc Baggage Information click here.
Baggage charges may apply. Size/weight restrictions vary between airlines.
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.Cats-a-catsia.go.ca.
MARSHALI  DRU  
ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0163675619718  

Flight / Vol  AC 570 09NOV  
From / De  CALGARY  
Destination  LOS ANGELES  

Boarding time / Heure d'embarquement  11:00  
Gate / Porte  13D  
Seat / Place  AISL/E/COULOIR  
Zone  1  

Departure Time / Heure de départ  11:35  
Remarks / Observations  
Airline use / Usage interne  WCI00554  

* You've been cleared for TSA Pre™. To use this service at a participating airport, please proceed to the TSA Pre™ lane at the security check-point.  
* 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:  
- passport or other valid travel document  
- boarding passes  
- e-ticket itinerary receipt  

** Security**  
Hand baggage (carry-on):  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.  
For full details, please consult:  
aircanada.com/security  

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.  

Dru Marshall
Mon 11/11/2019 4:21 PM
Penny Bardsley

Other cab receipt....

From: HA cab 442 USA dispatch 6192311144 L#L-54747 via Square <receipts@messaging.squareup.com>
Sent: Saturday, November 09, 2019 6:11 PM
To: Dru Marshall
Subject: Receipt from HA cab 442 USA dispatch 6192311144 L#L-54747

Square automatically sends receipts to the email address you used at any Square seller. Learn more

HA cab 442 USA dispatch 6192311144 L#L-54747

How was your experience?

$23.50 Claimed $31.89 CAD due to USD Conversion
Purchase Subtotal $19.58
Tip $3.92

Total $23.50

Claimed $31.89 CAD due to USD Conversion

HA cab 442 USA dispatch 6192311144 L#L-54747
3810 Winona Ave, 216
San Diego, CA 92105
619-243-9513

s17(t)
Visa (Chip)
DRU MARSHALL

Nov 9 2019 at 5:11 PM
Auth code: 015453

AID: A0000000031010
Signature Verified
Fwd: Receipt from F S CAB

Mon 11/11/2019 3:12 PM
Penny Bardsley ✅

One receipt - more to come tomorrow
Sent from my iPhone

Begin forwarded message:

From: F S CAB via Square <receipts@messaging.squareup.com>
Date: November 11, 2019 at 12:25:46 PM PST
To: Dru Marshall
Subject: Receipt from F S CAB
Reply-To: F S CAB via Square
<CAESOhIAGixyX21memZpNmxpaTV3dTJ6enluZmhnb3N0ZGlubmVuZwoZ29ldmU1c2Sp
eSIIZGlhbG9ndWU1c2N0Q8hUGj3faC2nO91wwO8jsn01y3Hat8ApRYnmpsmbh@reply2.squa
reup.com>

Square automatically sends receipts to the email address you used at any Square
seller. Learn more

F S CAB

How was your experience?

$23.00

Claimed $31.20 CAD due to
USD Conversion

Custom Amount

$23.00
Custom Amount: $23.00

Total: $23.00

F S CAB
1793 LARKHAVEN GLN
ESCONDIDO, CA 92026-1092

Vis (Swipe)
VISA
DRU MARSHALL

Nov 11 2019 at 12:25 PM
#TyhG
Auth code: 034393

Run your own business?
Start using Square and process $1,000 in sales for free.

Get Started with Square

© 2019 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts
HILTON - SAN DIEGO BAYFRONT
ONE PARK BLVD
SAN DIEGO, CA 92101
United States of America
TELEPHONE 619-564-3333 • FAX 619-564-3344
Reservations
www.hilton.com or 1 800 HILTONS

MARSHALL, DRU
2500 UNIVERSITY DRIVE
CALGARY, CA – T2N 1N4
UNITED STATES OF AMERICA

Confirmation Number: 3117608103

HILTON - SAN DIEGO BAYFRONT 11/19/2019 8:59:00 AM

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/14/2019</td>
<td>Advance Deposit VS *7541</td>
<td>MMCLAUG</td>
<td>11187285</td>
<td></td>
<td></td>
<td>($280.73)</td>
</tr>
<tr>
<td>11/9/2019</td>
<td>GUEST ROOM</td>
<td>MMCLAUG</td>
<td>11729669</td>
<td>$249.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/9/2019</td>
<td>TRANSIENT OCCUPANCY TAX</td>
<td>MMCLAUG</td>
<td>11729669</td>
<td>$26.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/9/2019</td>
<td>SD TMD ASSESSMENT</td>
<td>MMCLAUG</td>
<td>11729669</td>
<td>$4.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/9/2019</td>
<td>CA TOURISM FEE</td>
<td>MMCLAUG</td>
<td>11729669</td>
<td>$0.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/10/2019</td>
<td>GUEST ROOM</td>
<td>JDESIRE0</td>
<td>11733053</td>
<td>$249.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/10/2019</td>
<td>TRANSIENT OCCUPANCY TAX</td>
<td>JDESIRE0</td>
<td>11733053</td>
<td>$26.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/10/2019</td>
<td>SD TMD ASSESSMENT</td>
<td>JDESIRE0</td>
<td>11733053</td>
<td>$4.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/10/2019</td>
<td>CA TOURISM FEE</td>
<td>JDESIRE0</td>
<td>11733053</td>
<td>$0.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/11/2019</td>
<td>VS S.17(1)</td>
<td>JGUTI</td>
<td>11735106</td>
<td></td>
<td></td>
<td>($280.73)</td>
</tr>
</tbody>
</table>

**BALANCE** $0.00

EXPERE REPORT

SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>11/9/2019</th>
<th>11/10/2019</th>
<th>STAY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$280.73</td>
<td>$280.73</td>
<td>$561.46</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$280.73</td>
<td>$280.73</td>
<td>$561.46</td>
</tr>
</tbody>
</table>

CREDIT CARD DETAIL

APPR CODE 023771
CARD NUMBER VS S.17(1)
TRANSACTION ID 11187285

MERCHAND ID 50035-6170
EXP DATE 08/23
TRANS TYPE Sale
Welcome, Penny Bardsley. You are currently logged in as an administrator.

General Options

Name: Dru Marshall
Title: Provost and Vice-President
Company: University of Calgary
Address: 2500 University Dr. NW
Calgary, Alberta T2N 1N4

Number of People Registered: 1

Confirmation Number: ZJN6VRPPGF (needed to modify your registration)

Event Title: 2019 APLU Annual Meeting
Location: Hilton San Diego Bayfront
1 Park Boulevard
San Diego, California 92101
USA
Date: 11/10/2019
Time: 7:00 AM

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>$575.00</td>
</tr>
</tbody>
</table>

Order Summaries

<table>
<thead>
<tr>
<th>Order</th>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/13/2019 1:25 PM ET</td>
<td>online order</td>
<td>$575.00</td>
<td>$575.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$575.00</td>
<td>$575.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Payment Details

<table>
<thead>
<tr>
<th>Details</th>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/13/2019</td>
<td>Visa</td>
<td>s.17(1)</td>
<td>$575.00</td>
</tr>
</tbody>
</table>

Claimed $794.87 CAD due to USD Conversion

https://www.cvent.com/events/Registrations/MyRegistration.aspx?i=b156fa56-5e6a-4505-a609-faf38e7b4ba0&r=1