



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2019 to November 30, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 20, 2019	Travel to Edmonton to attend Academic Medicine and Health Services Program (AMHSP) strategy meeting.	\$181.15
2.	November 5-7, 2019	Travel to Ottawa to attend U15 Provosts meeting.	\$1,519.18
3.	November 9-11, 2019	Travel to San Diego to attend Association of Public & Land-Grant Universities (APLU) and Council of Academic Affairs (CAA) meetings.	\$2,803.92



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## 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

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Edmonton to attend Academic Medicine and Health Services Program (AMHSP) strategy meeting.					
Date	September 20, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$181.15	\$0.00	\$0.00	\$0.00	\$181.15
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.					

Reply all Delete Junk Block ...

## Air Canada - Electronic Ticket Itinerary/Receipt

**Main Contact:**  
dru Marshall  
s.17(1)

1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

- [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

Flight	From	To	Stops	Fare Type	Meal
AC8136	<b>Calgary (AB)</b> Fri 20-Sep 2019 11:30	<b>Edmonton International (AB)</b> Fri 20-Sep 2019 12:20	0	Latitude, Y	
<p>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.</p>					
AC8155	<b>Edmonton International (AB)</b> Fri 20-Sep 2019 17:55	<b>Calgary (AB)</b> Fri 20-Sep 2019 18:48	0	Latitude, Y	
<p>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.</p>					

### Passenger Information

1: **Dr dru Marshall** : Ticket Number: **0142119397987**  
 Air Canada Aeroplan: s.17(1) Meal Preference: **Normal**  
 Seat Selection: AC8136 : **6D**, AC8155 : **6C** 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



aircanada.com check-in

**MARSHALL DRU**  
 LATITUDE PASS/PASSE DE VOLS LATITUDE  
 ETKT0142119397987

Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**



Booking Reference:  
**QJ7UMZ**

Flight / Vol **AC 8136 20SEP** From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **11:00** Gate / Porte **04D** Seat / Place **04D** Zone **1**  
 AISLE/COULOIR

Departure Time / Heure de départ **11:30** Remarks / Observations

Airline use / À usage interne **0013 WCI00756**

**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.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
<b>From:</b> Algers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

\*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.

For full details, please consult:  
[aircanada.com/security](http://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.

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2019/09/20  
TIME 4574 16:41:04  
INVOICE # 212059  
RECEIPT NUMBER  
C85052523-001-001-471-0

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

**\$151.80**  
-----

SCOTIABANK VISA  
A0000000031010  
AB5D6D8023417492  
0080008000-E800  
E6A927EDCBC79473  
0080008000-F800

**APPROVED**

AUTH# 096289 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 40124292  
POF: C54  
IN: 09/20/19 10:11  
OUT: 09/20/19 20:18  
PAID: \$ 29.35  
DURATION: 0 10: 07  
(GST INCLUDED)

VISA

s.17(1)

YOU HAVE 10 MIN.  
TO EXIT





UNIVERSITY OF  
CALGARY

## 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

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Ottawa to attend U15 Provosts meeting.					
Date	November 5-7, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$559.04	\$153.42	\$714.52	\$25.00	\$67.20	\$1,519.18
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



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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: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
MARSHALL  
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: [Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: PENNY BARDSLEY

For:

MARSHALL DRU DR

### Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

### X2NZRY

111012795

04 Oct 2019

WEI CHONG

s.17(1)


10093651

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

## Your Itinerary:

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

	<b>Air Canada 353</b> Airbus A320 Cabin Class L-Economy	<b>Origin</b> Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Thu - Nov 07 3:35 PM	<b>Arrive</b> Thu - Nov 07 6:13 PM	<b>Seat</b> 15C
Duration: 4:38						

### Passenger Information

Passenger: MARSHALL DRU DR      Airline Code: AC      Ticket # 0143675749018  
exchanged from 0142942364894

### Booking Summary

Company: Air Canada      Booking Reference: NJX4FR  
Company: Air Canada      Loyalty #: s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT #0142942364894 \$359.86



## Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0143675749018 FROM 0142942364894	147.00	PYMT BY \ <sup>s.17(1)</sup> 4 2019	-199.18
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST	52.18	PYMT BY \	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<u>TOTAL PAID CAD</u>	<u>\$232.78</u>
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$232.78</u>		

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.Catsa-acsta.gc.ca](http://www.Catsa-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 and 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](mailto: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://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Non ref/change fees apply

YOU ARE NOW LOGGED OUT

YOU ARE NOW LOGGED IN

PLEASE VERIFY

DRIVER ID: 00055813

VEHICLE ID: 6005  
TRIP NUMBER: 106

BLUE LINE TAXI  
(613) 238 - 1111

Merchant ID: 4326235A

Driver ID: 55813

Record Num.: 0002

### Sale

Application Label: SCOTTISH WINE  
s.17(1)

XXXXXXXXXXXX

AID: A000000031010

VISA

Entry Method: Chip

Amount: \$ 40.77

Tip: \$ 6.12

**Total: CAD\$ 46.89**

2019/11/05 16:14:02

Resp Code: 00

TVR: 000000000  
TST: F000

Inv#: 000107

Appr Code: 069571

Apprvd: Online

Batch#: 000191

TRN Ref #:

589309764425506

Validation Code:

463J

DESCRIPTION: \_\_\_\_\_

NO SIGNATURE REQUIRED

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXI1AB.COM  
TAXI1AB

MERCHANT COPY

CAPITAL TAXI  
(613) 744 - 3333

Merchant ID: 4326206A  
Driver ID: 54173  
Record Num.: 0002

**Sale**

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX s.17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 32.89

Tip: \$ 4.93

**Total: CAD\$ 37.82**

2019/11/07

13:45:55

Resp Code: 00

IVR: 000000000  
ISI: F800

Inv# : 000604

Appr Code: 086839

Apprvd: Online

Batch#: 060243

TRN Ref #: 309311675557192

Validation Code: JGLZ

DESCRIPTION:

CUSTOMER SERVICE 1-800-443-2812  
1001RIVERVIEW.COM  
TAXI TAB

20191107 13:45:55

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063151

\*\*\*\* PURCHASE \*\*\*\*

11-07-2019 18:42:58  
Acct # \*\*\*\*\*s.17(1) C  
Exp Date \*\*/\*\* Card Type VI  
Name: DRU MARSHALL  
A0000000031010 SCOTIABANK VISA

Trace # 2866  
Inv. # 3132  
Auth # 098675 RRN 001001890

Purchase	\$59.75
Tip	\$8.96
<b>Total</b>	<b>\$68.71</b>

(001) APPROVED-THANK YOU

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Customer copy

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www.calgarylimo.com


  
**DELTA**  
 HOTELS  
 MARRIOTT

OTTAWA CITY CENTRE

**101 Lyon Street North, Ottawa, Ontario, K1R 5T9**  
**Telephone: (613) 237-3600 Fax: (613) 237-2351**

University Of Calgary  
Dru Marshall

Room: 1020  
 Folio:  
 Cashier: 114  
 Arrival: 11-05-19  
 Departure: 11-07-19  
 Reference:

s.17(1)

Date	Description	Additional Information	Charges	Credits
11-05-19	Room Charge		299.00	
11-05-19	Municipal Accommodation Tax (MAT)		11.96	
11-05-19	Rooms - HST		40.42	
11-06-19	Room Charge		309.00	
11-06-19	Municipal Accommodation Tax (MAT)		12.36	
11-06-19	Rooms - HST		41.78	
11-06-19	Visa			714.52

HST Summary	
Registration No:	74189 4893 R
Room	82.20
F&B	0.00
Other	0.00
<b>Total</b>	<b>82.20</b>

<b>Total</b>	714.52	714.52
<b>Balance Due</b>	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.



UNIVERSITY OF  
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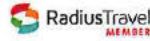
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2019 to November 30, 2019

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to San Diego to attend Association of Public & Land-Grant Universities (APLU) and Council of Academic Affairs (CAA) meetings.					
Date	November 9-11, 2019					
Destination	San Diego, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,025.26	\$63.09	\$769.83	\$117.27	\$828.47	\$2,803.92
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.					

# Maritime Travel Business Travel Management



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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: [etc@maritimtravel.ca](mailto:etc@maritimtravel.ca) (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
ATTN: MARSHALL  
2500 UNIVERSITY DR NW  
CALGARY AB T2N 1N4

**Our ref #**

Invoice #  
Date  
Your Counsellor  
Account #  
Department

**TLBZN6**

111011799  
13 Sep 2019  
WEI CHONG  
s.17(1)  
10093651  
PROVOST AND VICE-PRESIDENT  
(ACADEMIC)  
PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

Tap to send Itinerary to our App via phone:  
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View Itinerary On: [ViewTrip](#) | [Send Itinerary To: Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: PENNY BARDSLEY

For:  
MARSHALL DRU DR

## Your Itinerary:

**Web Check-In and Airline Confirmation: United Airlines - BXPENR**

	<b>United Airlines Inc</b> <b>Airbus A319</b> Duration 3:25	<b>8616</b> (Operated by AIR CANADA) Cabin Class V-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Los Angeles, CA Los Angeles Intl Arpt (Los Angeles, CA) Terminal 6	<b>Depart</b> Sat - Nov 09 11:35 AM	<b>Arrive</b> Sat - Nov 09 2:00 PM	<b>Seat</b> 13D
<b>Remarks</b> MAY NOT BE ELIGIBLE FOR WEB CHECK IN CHECK IN WITH AIR CANADA REFERENCE MNJ135							
	<b>United Airlines Inc</b> <b>Canadair Jet</b> Duration 0:53	<b>5944</b> (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class V-Economy	<b>Origin</b> Los Angeles, CA Los Angeles Intl Arpt (Los Angeles, CA) Terminal 7	<b>Destination</b> San Diego, CA San Diego International Arpt (San Diego, CA) Terminal 2	<b>Depart</b> Sat - Nov 09 4:05 PM	<b>Arrive</b> Sat - Nov 09 4:58 PM	<b>Seat</b> 02C
	<b>United Airlines Inc</b> <b>Canadair Jet</b> Duration 0:59	<b>5836</b> (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class S-Economy	<b>Origin</b> San Diego, CA San Diego International Arpt (San Diego, CA) Terminal 2	<b>Destination</b> Los Angeles, CA Los Angeles Intl Arpt (Los Angeles, CA) Terminal 7	<b>Depart</b> Mon - Nov 11 5:40 PM	<b>Arrive</b> Mon - Nov 11 6:39 PM	<b>Seat</b> 03C
	<b>United Airlines Inc</b> <b>Airbus A320</b> Duration 3:16	<b>8688</b> (Operated by AIR CANADA) Cabin Class S-Economy	<b>Origin</b> Los Angeles, CA Los Angeles Intl Arpt (Los Angeles, CA) Terminal 6	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Mon - Nov 11 8:20 PM	<b>Arrive</b> Tue - Nov 12 12:36 AM	<b>Seat</b> 17C
<b>Remarks</b> MAY NOT BE ELIGIBLE FOR WEB CHECK IN CHECK IN WITH AIR CANADA REFERENCE MNJ135 EMERGENCY EXIT ROW AISLE							

**Passenger Information**

Passenger MARSHALL DRU DR Airline Code UA Ticket # 0163675619718  
exchanged from 0162941925683

Passport: Passport Added! Nexus: Nexus Added!

**Booking Summary**

Company UNITED AIRLINES WEB Booking Reference BXPENR  
Company United Airlines Booking Reference BXPENR  
Company Air Canada 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

UNITED AIRLINES WEB/CONFIRM #BXPENR  
DEPARTURE DATE 09NOV19  
RETURN DATE 11NOV19

**Purchase Summary**

Amount due		Amount Paid	
<i>PRICE: USD MARSHALL/J 46.00</i>		<i>s.17(1)</i>	
TOTAL COST PREFERRED SEATS 01615346728441 AND 8458 USD	46.00	PYMT BY C	-46.00
<b>TOTAL DUE USD</b>	<b>\$46.00</b>	PYMT BY V 13 2019	-211.90
UA COST TO CHANGE AIRFARE - TKT 0163675619718 FROM 0162941925683	200.00	PYMT BY V	-33.60
TAX ON CHANGE AIRFARE INCLUDES 10.00 GST/HST	11.90	<b>TOTAL PAID CAD</b>	<b>\$245.50</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID USD</b>	<b>\$46.00</b>
GST ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$245.50</b>		

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.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).





**MARSHALI DRU**  
**ECONOMY CLASS / CLASSE ECONOMIQUE**  
 ETKT0163675619718

TSA Pre✓

Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Booking Reference:  
**MNJI35**

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

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

Departure Time / Heure de départ **11:35** Remarks / Observations

Airline use / À usage interne **0049 WCI00554**



**Boarding Pass | Carte d'accès à bord**

**AIR CANADA**   
 A STAR ALLIANCE MEMBER  
 MEMBRE DU RÉSEAU STAR ALLIANCE 

- \* 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.**

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

\*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](http://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.

FW: Receipt from HA cab 442 USA dispatch 6192311144 L#L-54747

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?



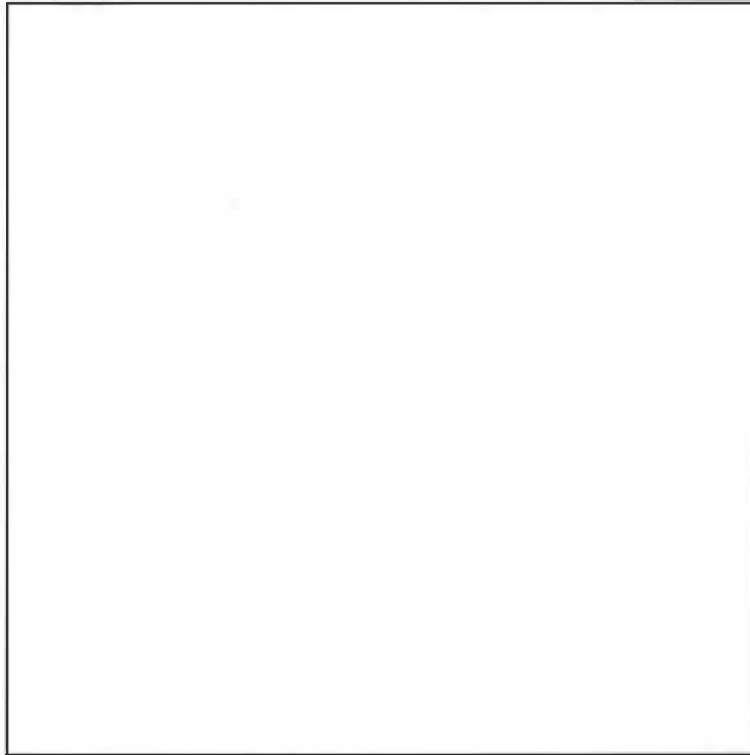
\$23.50

Claimed \$31.89 CAD due to USD Conversion

Custom Amount	\$19.58
---------------	---------

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

<sup>s.17(1)</sup>  
Visa (Chip)  
  
DRU MARSHALL

Nov 9  
2019 at  
5:11  
PM  
#n0oX  
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  
<CAESOhIAGixyX21memZpNmXpaTV3dTJ6enluZmhnb3N0ZGluYnRpbWtoZ25qdmU1c25p  
eSlIZGIhbG9ndWUilNQ8hUGj3faC2nO91wwO8jsn01y3Hat8ApRYnmPsmBh@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

Claimed \$31.20 CAD  
due to USD Conversion



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

Vis <sup>s.17(1)</sup> (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](#)

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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

Room No: 1336/K1  
 Arrival Date: 11/9/2019 5:18:00 PM  
 Departure Date: 11/11/2019 12:05:00 PM  
 Adult/Child: 1/0  
 Cashier ID: JBR00M  
 Room Rate: 249.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 1918674 A

Confirmation Number: 3117608103

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

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/14/2019	Advance Deposit VS *7541	MMCLAUG HLIN	11187285		(\$280.73)	
11/9/2019	GUEST ROOM	MMCLAUG HLIN	11729669	\$249.00		Claimed \$388.31CAD due to USD Conversion
11/9/2019	TRANSIENT OCCUPANCY TAX	MMCLAUG HLIN	11729669	\$26.15		
11/9/2019	SD TMD ASSESSMENT	MMCLAUG HLIN	11729669	\$4.98		
11/9/2019	CA TOURISM FEE	MMCLAUG HLIN	11729669	\$0.60		
11/10/2019	GUEST ROOM	JDESIRE0 0	11733053	\$249.00		Claimed \$381.52 CAD due to USD Conversion
11/10/2019	TRANSIENT OCCUPANCY TAX	JDESIRE0 0	11733053	\$26.15		
11/10/2019	SD TMD ASSESSMENT	JDESIRE0 0	11733053	\$4.98		
11/10/2019	CA TOURISM FEE	JDESIRE0 0	11733053	\$0.60		
11/11/2019	VS s.17(1)	JGUTI	11735106		(\$280.73)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	11/9/2019	11/10/2019	STAY TOTAL
ROOM AND TAX	\$280.73	\$280.73	\$561.46
DAILY TOTAL	\$280.73	\$280.73	\$561.46

CREDIT CARD DETAIL

APPR CODE	023771	MERCHANT ID	50035-6170 ID#2454
CARD NUMBER	VS s.17(1)	EXP DATE	08/23
TRANSACTION ID	11187285	TRANS TYPE	Sale

**General Options**

---

**Name:**  
Dru Marshall

**Title:**  
Provost and Vice-President

**Company:**  
University of Calgary

**Address:**  
2500 University Dr. NW

Calgary, Alberta T2N 1N4

Canada

**Number of People Registered:**  
1

**Confirmation Number:**  
ZJNGV2RPPGF (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**

Registration Item	Cost
Event Registration	\$575.00

**Order Summaries**

---

Order	Date	Type	Amt Ordered	Amt Paid	Amt Due
	05/13/2019 1:25 PM ET	online order	\$575.00	\$575.00	\$0.00
<b>Total:</b>			<b>\$575.00</b>	<b>\$575.00</b>	<b>\$0.00</b>

**Payment Details**

---

Details	Date	Type	Reference #	Amt Paid
	05/13/2019	Visa	s.17(1)	\$575.00

Claimed \$794.87 CAD  
due to USD Conversion