



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period of December 1, 2016 to January 31, 2017

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 17, 2016	Travel to Edmonton to attend the Universities Academic Pension Plan (UAPP) Sponsor meeting.	\$481.70
2.	November 22-25, 2016	Travel to Toronto to attend the Canadian Association of Universities Business Officers (CAUBO) conference and the WXN Awards event.	\$2,063.25
3.	December 7, 2016	Remain in Edmonton to attend the Universities Academic Pension Plan (UAPP) Sponsor meeting.	\$132.52

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	October 13 to December 13, 2016	Parking while attending meetings on behalf of the University.	\$65.75

## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period of December 1, 2016 to January 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend the Universities Academic Pension Plan (UAPP) Sponsor meeting.					
Date	October 17, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*:	Other Transport	Hotel	Meals	Other	Total
Amount	\$481.70	\$0.00	\$0.00	\$0.00	\$0.00	\$481.70
Notes	Airfare*: Booking Ref.: MF24H2.					

## Diane Hale

**From:** Concur Travel <TravelWizard@concursolutions.com>  
**Sent:** Friday, September 30, 2016 5:03 PM  
**To:** Linda Dalgetty; Karen Sipko; Karen Sipko  
**Subject:** Cliqbook itinerary:MF24H2 10/16/2016  
**Attachments:** YYC-YEG.ics; YEG-YYC.ics

### Trip Overview



Trip Name: UAPP  
Start Date: October 16, 2016  
End Date: October 17, 2016  
Created: September 30, 2016, Karen Sipko (Modified: September 30, 2016)  
Description: 16/17 Oct  
UCID: [s.17\(1\)](#)  
Department: Vice-President Finance and Services  
Agency Record Locator: [s.17\(1\)](#)  
Passengers: Linda Mrs Dalgetty  
Total Estimated Cost: \$ 393.18 CAD

Airfare must be ticketed by an agent by: 10/01/2016 11:55 PM Mountain

Agency Name: Maritime Travel (University of Calgary)

### Reservations

**Sunday, October 16, 2016**



#### Flight Calgary, AB (YYC) to Edmonton, AB (YEG)

##### Air Canada 8150

Operated by: AIR CANADA EXPRESS - JAZZ

##### Departure: 03:25 PM

Seat: 03C (Confirmed)  
Calgary Intl Arpt (YYC)  
Duration: 50 minutes  
Non-Stop

##### Confirmation: STH4Q5

Status: **Confirmed**  
Air Frequent Flyer Number: AC- [s.17\(1\)](#)

##### Arrival: 04:15 PM

Edmonton Intl Arpt (YEG)

##### Additional Details

Aircraft: DHC8 Dash 8-400  
E-Ticket  
Cabin: Flex (G)

Distance: 154 miles

**Monday, October 17, 2016**

**Air Canada 8151**

Operated by: AIR CANADA EXPRESS - JAZZ

**Departure: 03:40 PM**

Seat: 02C (Confirmed)

Edmonton Intl Arpt (YEG)

Duration: 55 minutes

Non-Stop

**Confirmation: STH4Q5**

Status: Confirmed

Air Frequent Flyer Number: AC- s.17(1)

**Arrival: 04:35 PM**

Calgary Intl Arpt (YYC)

**Additional Details**

Aircraft: DHC8 Dash 8-300

Distance: 154 miles

E-Ticket

Cabin: Flex (Q)

**TOTAL ESTIMATED COST****Air**[View Fare Rules](#)

Airfare quoted amount:

\$ 300.21 CAD

Taxes and fees:

\$ 92.97 CAD

**Total Estimated Cost:****\$ 393.18 CAD****TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.****REMARKS**

\*\*PASSPORTS ARE REQUIRED FOR USA TRAVEL EFF 23JAN07\*\*  
\*\*COMPLETE USA DESTINATION ADDRESS REQUIRED AT CHECKIN\*\*  
\*\*CHECKED BAGGAGE FEES MAY APPLY\*\*  
\*\*PLEASE VERIFY BAGGAGE COST DIRECT WITH AIRLINE\*\*  
\*\*\*\*\*

THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
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BRANCH GST NUMBER : R103524823  
ACCESS NUMBER IS 2AL9  
TRAMS BRANCH NUMBER 26  
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Change to morning  
an. 9 or 9:20

## TRIP OVERVIEW



**Trip Name:** UAPP

**Start Date:** October 16, 2016

**End Date:** October 17, 2016

**Created:** September 30, 2016, Karen Sipko (Modified: September 30, 2016)

**Description:** 16/17 Oct

**UCID:** s.17(1)

**Department:** Vice-President Finance and Services

**Agency Record Locator:** s.17(1)

**Passengers:** Linda Mrs Dalgetty

**Total Estimated Cost:** \$ 393.18 CAD

Airfare must be ticketed by an agent by: 10/01/2016 11:55 PM Mountain

**Agency Name:** Maritime Travel (University of Calgary)

up  
→ bulk head  
→ window

## RESERVATIONS

**Sunday, October 16, 2016**



**Flight** Calgary, AB (YYC) to Edmonton, AB (YEG)

**Air Canada 8150**

Operated by: AIR CANADA EXPRESS - JAZZ

**Departure: 03:25 PM**

**Seat: 03C (Confirmed)**

Calgary Intl Arpt (YYC)

Duration: 50 minutes

Non-Stop

**Confirmation: STH4Q5**

Status: Confirmed

Air Frequent Flyer Number: AC s.17(1)

**Arrival: 04:15 PM**

Edmonton Intl Arpt (YEG)

### Additional Details

Aircraft: DHC8 Dash 8-400

E-Ticket

Cabin: Flex (G)

Distance: 154 miles

**Monday, October 17, 2016**

**Flight** Edmonton, AB (YEG) to Calgary, AB (YYC)

## Flight Edmonton, AB (YEG) to Calgary, AB (YYC)

### Air Canada 8151

Operated by: AIR CANADA EXPRESS - JAZZ



#### Departure: 03:40 PM

Seat: 02C (Confirmed)

Edmonton Intl Arpt (YEG)

Duration: 55 minutes

Non-Stop

#### Confirmation: STH4Q5

Status: **Confirmed**

Air Frequent Flyer Number: AC s.17(1)

#### Arrival: 04:35 PM

Calgary Intl Arpt (YYC)

#### Additional Details

Aircraft: DHC8 Dash 8-300

Distance: 154 miles

E-Ticket

Cabin: Flex (Q)

### Total Estimated Cost

#### Air

Airfare quoted amount: \$ 300.21 CAD

Taxes and fees: \$ 92.97 CAD

Total Estimated Cost: \$ 393.18 CAD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

### Remarks

\*\*PASSPORTS ARE REQUIRED FOR USA TRAVEL EFF 23JAN07\*\*

\*\*COMPLETE USA DESTINATION ADDRESS REQUIRED AT CHECKIN\*\*

\*\*CHECKED BAGGAGE FEES MAY APPLY\*\*

\*\*PLEASE VERIFY BAGGAGE COST DIRECT WITH AIRLINE\*\*

\*\*\*\*\*

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BRANCH GST NUMBER : R103524823

ACCESS NUMBER IS 2AL9

TRAMS BRANCH NUMBER 26

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Account # **s.17(1)**  
Date 11 Oct 2016  
Counsellor **BILL DOUPE**  
**Our ref # MF24H2**  
Invoice # 11169694  
Department 833684  
VICE-PRESIDENT FINANCE &  
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY  
**s.17(1)**

For:  
DALGETTY/LINDA MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Oct 17	8:05 AM	Mon Oct 17	8:59 AM	W-Flex	0:54	02F
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8151	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Oct 17	3:40 PM	Mon Oct 17	4:35 PM	Q-Flex	0:55	03F

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	<b>STH4Q5 - Web Check In</b>	AC	<b>s.17(1)</b>	DALGETTY/LINDA MRS	AC	0149565943314 exchanged from 0149565938994	ETicket

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TAX ON CHANGE AIRFARE INCLUDES 4.22 GST/HST  
MARTVL NON-REFUNDABLE TRANSACTION FEE  
TAX ON FEE (R103524823)  
TOTAL DUE CAD

\$84.30  
\$4.22  
\$0.00  
\$0.00  
\$88.52

PYMT BY VI  
PYMT BY CASH  
TOTAL PAID CAD

(\$88.52)  
\$0.00  
(\$88.52)

BALANCE CAD

\$0.00

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#### Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

ETravel Advisories [http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Your Maritime Travel charges will show on your credit card statement similar to MT 11169694-5659433141234

MT = Maritime Travel

11169694 = invoice #

5659433141234 = ticket #

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

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WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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#### NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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QST #: 1148887525

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ETKT0149565943314

Frequent Flyer/Voyageur assidu  
E50K

ZONE 2

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8134 17OCT CALGARY

Destination  
EDMONTON-YEG

Flight/Vol  
AC 8134  
EDMONTON-YEG

Boarding Time/Heure d'embarquement 07:35 Gate/Porte C64 Seat/Place 01A

Seat/Place  
01A WINDOW/HUBLOT

Departure Time/Heure de depart 08:05

Remarks/Observations  
ACMM

Airline Use/A usage interne 0013 KYC407


Boarding Pass | Carte d'accès à bord



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MEMBRE DU RESEAU STAR ALLIANCE

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 ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0149565943314

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E50K

ZONE 2

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8149 17OCT EDMONTON-YEG

Destination  
CALGARY

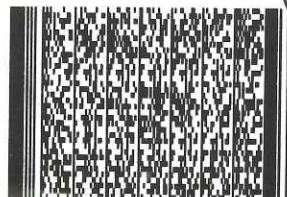
Flight/Vol  
AC 8149  
CALGARY  
Seat/Place  
11C AISLE/COULOIR  
Remarks/Observations  
ML\*2/ACMM

Boarding Time/Heure d'embarquement 13:05 Gate/Porte 49A Seat/Place 11C

Departure Time/Heure de depart 13:35

Airline Use/A usage interne 0059 YEG202487

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period of December 1, 2016 to January 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Toronto to attend the Canadian Association of University Business Officers (CAUBO) conference and the WXN Awards event.					
Date	November 22-25, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,027.55	\$7.70	\$609.00	\$39.00	\$380.00	\$2,063.25
Notes	<p>Airfare*: Booking Ref.: Z1NXPS, RMJ5ME. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto.</p> <p>Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @ \$25).</p> <p>Other****: Conference fee and 3 @ \$10 per day Incidental Travel Per Diems.</p>					

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Travel Arranger: KAREN SIPKO

Nov 22-27 CAUBO  
TORONTO



Account # s.17(1)  
Date 30 Sep 2016  
Counsellor WEI CHONG  
Our ref # ZINXPS  
Invoice # 11169399  
Department 833684  
VICE-PRESIDENT FINANCE &  
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY  
s.17(1)

For:  
DALGETTY/LINDA MRS

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	128	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Nov 22	1:30 PM	Tue Nov 22	7:14 PM	G-Flex	3:44	13C
Air Canada Airbus A320	121	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Nov 27	2:20 PM	Sun Nov 27	4:40 PM	G-Flex	4:20	13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	RNCU4A - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	AC	0149565943130 exchanged from 0149565777999	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149565777999 \$477.40  
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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565943130 FROM 0149565777999	\$507.04
TAX ON CHANGE AIRFARE INCLUDES 27.61 GST/HST	\$32.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$539.65
PYMT BY VI s.17(1)	(\$539.65)
PYMT BY CA...	\$0.00
TOTAL PAID CAD	(\$539.65)
BALANCE CAD	\$0.00

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ETKT0149565943130Frequent Flyer / Voyageur assidu  
E50K

Flight / Vol

AC 128 22NOV

From / De

CALGARY



Destination

TORONTO

Boarding time /

Heure d'embarquement

12:50

Gate /

Porte

Seat /

Place

01F

Zone

1

WINDOW/HUBLOT

Departure Time / Heure de départ 13:30 Remarks / Observations ACMM

Airline use / À usage interne 0112 WCI00623

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A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

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 Kiosk(where available) or Air Canada Check-in Counter, in keeping with the following times:

Flights within Canada:  
Flights to / from the USA:  
International flights:

**Suggested times \***

90 minutes  
90 minutes  
90 minutes

**Accepted until \***

45 minutes  
60 minutes  
60 minutes

\* prior to departure time

## 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.

DALGETTY LINDA

BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0149565943130

Frequent Flyer/Voyageur assidu  
E50K

Flight/Vol      Date      From/De  
AC 121      27NOV      TORONTO

Destination  
CALGARY

ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 121  
CALGARY

Seat/Place  
01C AISLE/COULOIR

Remarks/Observations  
ACMM

Boarding Time/Heure d'embarquement 13:40 Gate/Porte D41 Seat/Place 01C

Departure Time/Heure de depart 14:20


Airline Use/A usage interne 0170 KYYZ1428

Boarding Pass | Carte d'accès à bord

used personal upgrade



AIR CANADA 

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MEMBRE DU RESEAU STAR ALLIANCE 

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Travel Arranger: KAREN SIPKO



Account # **s.17(1)**  
Date 8 Sep 2016  
Counsellor **WEI CHONG**  
**Our ref #** **VVJXR2**  
Invoice # 11168421  
Department 833684  
VICE-PRESIDENT FINANCE &  
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY  
**s.17(1)**

For:  
DALGETTY/LINDA MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	203	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 22	7:10 AM	Thu Sep 22	7:44 AM	G-Flex	1:34	13A
Air Canada Airbus A320	220	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri Sep 23	4:20 PM	Fri Sep 23	6:45 PM	G-Flex	1:25	13F

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	<b>RMJ5ME - Web Check In</b>	AC	<b>s.17(1)</b>	DALGETTY/LINDA MRS	AC	0149565777999	ETicket

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AIR CANADA AIRFARE - TKT 0149565777999	\$390.42
TAX ON AIRFARE INCLUDES 22.73 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	\$86.98
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$10.00
TAX ON FEE (R103524823)	\$0.50
TOTAL DUE CAD	\$487.90
 PYMT BY VI XXX <b>s.17(1)</b>	 (\$477.40)
PYMT BY VI XXX	(\$10.50)
TOTAL PAID CAL	(\$487.90)
 <b>BALANCE CAD</b>	 <b>\$0.00</b>

## For Emergency Travel Service:

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- Outside Canada & USA: please call collect 902-423-3806
- Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

Wxn Awards  
for Don Marshall  
taxi to hotel

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-930

Term 1: PS97:50  
Invoice #: 3708  
VISA PURCHASE  
App Label: SCOTIABANK VISA  
AID: A0000000031010  
TUR: 0080008000  
ST: F800  
H: XXXXXXXX

APPROVED 001

AMOUNT	\$6.50
TIP	\$1.20
	=====
TOTAL	\$7.70

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement  
with cardholder

Ref. #: 0010016130  
Entry Method: C  
Auth. #: 097493  
Da: 10-000



Linda Dalgetty  
2500 University Drive NW  
Calgary AB T2N1N4  
Canada

Room No. : 736  
Arrival : 11-22-16  
Departure : 11-25-16  
Page No. : 1 of 1  
Folio No. : 2243309  
Conf. No. : 2594573  
Cashier No. : 19

**INFORMATION INVOICE**

Membership No. : GR  
A/R Number :  
Group Code : 1611CAUBOM  
Company Name :

s.17(1)

11-25-16 01:53:30 AM EST

Date	Text	Charges	Credits
11-22-16	Room	175.00	
11-22-16	Tax - HST Room 13%	22.75	
11-22-16	DMF 3% Room	5.25	
11-23-16	Room	175.00	
11-23-16	Tax - HST Room 13%	22.75	
11-23-16	DMF 3% Room	5.25	
11-24-16	Room	175.00	
11-24-16	Tax - HST Room 13%	22.75	
11-24-16	DMF 3% Room	5.25	
11-25-16	Visa		609.00
Room HST	68.25	Liquor Tax	0.00
Net Amount	540.75 CAD		
<b>Total</b>		<b>609.00</b>	<b>609.00</b>
<b>Balance</b>			<b>0.00</b>

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

Guest Signature \_\_\_\_\_

Radisson Admiral Hotel Toronto Harbourfront  
249 Queen's Quay West  
Toronto, Ontario M5J 2N5  
Telephone: (416) 203-3333 / Fax: (416) 203-3100  
Email: [RHI\\_TORO@radisson.com](mailto:RHI_TORO@radisson.com)  
GST# 854654449



## Angel Ivanchuk

---

**From:** CAUBO <esp\_receipt@moneris.com>  
**Sent:** Wednesday, January 18, 2017 11:13 AM  
**To:** Angel Ivanchuk  
**Subject:** Transaction Receipt - Do Not Reply

CAUBO  
Suite 315  
350 rue Albert Street  
Ottawa ON  
K1R 1B1  
T: 613-230-6760 x269  
F: 613-563-7739

*Registration Fee  
CAUBO workshop*

www.caubo.ca

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID 310820162  
CUSTOMER ID LD

AMOUNT (CAD) \$350.00

CARD NUM \*\*\*\*\* s.17(1)  
ACCOUNT VISA

DATE Aug 31 2016 10:23AM  
REF NUM 662381850015640020 M

AUTH CODE 029238

-----  
APPROVED - THANK YOU 027  
-----

-----ITEM DETAILS-----

DESCRIPTION Building a Toolkit Divestment Workshop  
PRODUCT CODE WRKSHP  
QUANTITY 1  
ITEM AMOUNT \$350.00  
-----

TOTAL CAD     \$350.00

-----BILLING DETAILS-----

NAME            Linda Dalgetty  
COMPANY        University of Calgary  
ADDRESS        A100-2500 University Drive NW  
CITY / PROV     Calgary, AB  
POSTAL CODE    T2N 1N4  
COUNTRY        Canada  
PHONE          (403)220-6210  
FAX

-----SHIPPING DETAILS-----

NAME            Linda Dalgetty  
COMPANY        University of Calgary  
ADDRESS        A100-2500 University Drive NW  
CITY / PROV     Calgary, AB  
POSTAL CODE    T2N 1N4  
COUNTRY        Canada  
PHONE          (403)220-6210  
FAX

-----MISCELLANEOUS DETAILS-----

EMAIL           linda.dalgetty@ucalgary.ca  
NOTE

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period of December 1, 2016 to January 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Remain in Edmonton to attend the Universities Academic Pension Plan (UAPP) Sponsor meeting.					
Date	December 7, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$103.17	\$29.35	\$0.00	\$0.00	\$0.00	\$132.52
Notes	Airfare*: Booking Ref.: ZPCR3S. Other Transport**: Parking at Calgary airport.					

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Travel Arranger: DIANE HALE



Account # **s.17(1)**  
Date 6 Dec 2016  
Counsellor **WEI CHONG**  
**Our ref # ZPCR3S**  
Invoice # 11171540  
Department 833684  
VICE-PRESIDENT FINANCE &  
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY  
**s.17(1)**

For:  
DALGETTY/LINDA MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8154	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Dec 6	5:00 PM	Tue Dec 6	5:52 PM	W-Flex	0:52	02A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8173	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Dec 7	7:10 PM	Wed Dec 7	8:04 PM	V-Flex	0:54	12A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	STDA2M - Web Check In	AC	<b>s.17(1)</b>	DALGETTY/LINDA MRS	AC	0149566384766 exchanged from 0149565943382	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566384766 FROM 0149565943382	\$98.25
TAX ON CHANGE AIRFARE INCLUDES 4.92 GST/HST	\$4.92
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
<b>TOTAL DUE CAD</b>	<b>\$103.17</b>
 PYMT BY VI <b>s.17(1)</b>	 (\$103.17)
PYMT BY CASH	\$0.00
<b>TOTAL PAID CAD</b>	<b>(\$103.17)</b>
 <b>BALANCE CAD</b>	 <b>\$0.00</b>

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ALGETTY LINDA

WAPP Board

CONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0149566384766

Frequent Flyer/Voyageur assidu  
E50K

Flight/Vol	Date	From/De	Destination
AC 8173	07DEC	EDMONTON-YEG	CALGARY

ZONE 2

Cabin/Cabine  
Y

Flight/Vol  
AC 8173  
CALGARY

Boarding Time/Heure d'embarquement 18:40 Cat. 49B Seat/Place 02F

Seat/Place  
02F WINDOW/HUBLOT


Departure Time/Heure de depart 19:10

Remarks/Observations  
ACMM

Airline Use/A usage interne 0021 KYEG684

Boarding Pass | Carte d'accès à bord

AIR CANADA 

STAR ALLIANCE MEMBER   
MEMBRE DU RESEAU STAR ALLIANCE

**ALGETTY LINDA**

*WAPP Board*

NON OPERATED BY / EXPLOITE PAR JAZZ  
**ETKT0149566384766**

Frequent Flyer/Voyageur assidu  
**E50K**

Flight/Vol	Date	From/De	Destination
<b>AC 8173</b>	<b>07DEC</b>	<b>EDMONTON-YEG</b>	<b>CALGARY</b>

**ZONE 2**

Cabin/Cabine  
**Y**

Flight/Vol  
**AC 8173**  
**CALGARY**

Boarding Time/Heure d'embarquement **18:40** Cat. **49B** Seat/Place **02F**

Seat/Place  
**02F WINDOW/HUBLLOT**

Departure Time/Heure de depart **19:10**

Remarks/Observations  
**ACMM**

Airline Use/A usage interne **0021 KYEG684**

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



**AIR CANADA** 

AIR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 

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

*unpp sponsors  
my*

EXIT No. A4  
IN: 10/17/16 06:52  
OUT: 10/17/16 14:45  
DURATION: 0 07: 53  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

*s.17(1)*

REF.

THANK YOU FOR  
YOUR VISIT



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period of December 1, 2016 to January 31, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	October 13 to December 13, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$65.75	\$0.00	\$65.75
Notes				



INSERT  
THIS END UP

innovate calgary  
Board meeting

BANK OF MONTREAL  
CALGARY AB  
RECEIPT A1  
IN: 12/07/16 15:42  
OUT: 12/07/16 21:35  
PAID: \$ 33.60  
VISA  
XXXXXX s.17(1)  
REF 27 ✓  
GST NO. R7315638RT00  
GST INCLUDED



Mayor Nenshi  
Chamber Breakfast

Hyatt Regency Calgary  
Hyatt Regency Parking Calgary  
DATE :12/13/16  
TIME :09:39: AM  
\* Original \*  
Receipt No. 14/1373/211  
Ticket - 46010  
TAX included 29.00  
Credit Payment 29.00  
s.17(1)  
12/16 10:00 AM  
12/16 10:00 AM  
12/16 10:00 AM  
12/16 10:00 AM

WCDT Board  
Dinner

RECEIPT  
Indigo Park Lot #804  
DOOR CODE REQUIRED  
FOR RE-ENTRY \*

License Plate #:  
s.17(1)

Expiration Time and Date

06:00 AM  
SEP 07, 2016

Purchase Time: 06:46pm Sep 06, 2016

Total Parking: \$3.00

Total GST: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 02180021

S/N #: 100007171670

Setting: Kensington

Batch Name: Kensington 1

Rate: Evening \$3 til 6am  
Payment Type: Card

Card #\*\*\*\*s.17 Visa

(1)

Auth #: 093857

GST # 12099-6095

MONTHLY PARKING AVAILABLE

Indigo Park  
403 269 7275