



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period of February 1, 2017 to March 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 31 to February 1, 2017	Travel to Kamloops to attend, as a Guest Speaker, the Third Annual Thompson Rivers University (TRU) Privacy and Security Conference.	\$38.47
2.	February 9, 10, 2017	Travel to Victoria to attend, as a Guest Speaker, the Ransomware panel discussion at the 18th Annual Privacy & Security Conference.	\$1,024.95

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	February 8, 2017	Parking while attending a meeting on behalf of the University.	\$15.00



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Linda Dalgetty, Vice-President (Finance and Services)

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Kamloops to attend, as a Guest Speaker, the Third Annual Thompson Rivers University (TRU) Privacy & Security Conference.					
Date	January 31, February 1, 2017					
Destination	Kamloops, British Columbia					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$38.47	\$0.00	\$0.00	\$0.00	\$38.47
Notes	<p>Other Transportation*: Ground transportation while in Kamloops.</p> <p>All other expenses associated with this event were paid for by the sponsor (third party).</p>					

YELLOW CABS UNIT 16
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 374-3333

SALE

MID: 5647902
TID: A5647902 REF#: 00000004
Batch #: 020 SEQ: 020001001001
01/31/17 21.17.35
APPR CODE: 020036
VISA
*****s.17(1) ***

AMOUNT	\$32.60
TIP	\$5.87
TOTAL	\$38.47

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Victoria to attend, as a Guest Speaker, the Ransomware panel discussion at the 18th Annual Privacy and Security Conference.					
Date	February 9, 10, 2017					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$669.07	\$135.20	\$137.08	\$50.00	\$33.60	\$1,024.95
Notes	Airfare*: Booking Ref.: VOZNZC. Other Transportation**: Ground transportation while in Victoria. Meals***: Meal per diems claimed (2 Dinners @ \$25). Other****: Travel Agency fee.					

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Luggage Scale
per couple!



s.17(1)

Account # s.17(1)
 Date 30 Jan 2017
 Counsellor JASON DIRKS
 Our ref # V0ZNZC
 Invoice # 11173182
 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	8557	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpt (Victoria, BC)	Thu Feb 9	6:25 PM	Thu Feb 9	7:17 PM	G-Flex	1:52	02A

WINDOW SEAT
 AIR CANAD CONFIRMATION - N7JEIA
 TICKET NUMBER 014 9566 830 446

WestJet Boeing 737-600	524	Victoria Intl Arpt (Victoria, BC)	Calgary Intl Arpt (Calgary, AB)	Fri Feb 10	6:15 PM	Fri Feb 10	8:37 PM	Y-Economy/Coach	1:22	12A
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WINDOW SEAT
 WESTJET CONFIRMATION - SRUERU
 TICKET NUMBER 838 9566 830 447

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	N7JEIA - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	WS	8389566830447	ETicket
WestJet	SRUERU - Web Check In	WS		DALGETTY/LINDA MRS	AC	0149566830446	ETicket

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca For more immediate assistance please call

AIR CANADA AIRFARE - TKT 0149566830446	\$217.02
TAX ON AIRFARE INCLUDES 12.71 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$49.83
WS AIRFARE - TKT 8389566830447	\$342.95
TAX ON AIRFARE INCLUDES 19.15 GST	
TAX ON AIRFARE INCLUDES 40.12 OTHER	
TAX ON AIRFARE TOTAL	\$59.27
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$702.67
s.17(1)	
PYMT BY VI XXX	(\$402.22)
PYMT BY VI XXX	(\$266.85)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$702.67)
<hr/>	
BALANCE CAD	\$0.00

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

Checked Baggage Allowance (WestJet):

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11173182-5668304471234

MT = Maritime Travel

11173182 = invoice #

5668304471234 = ticket #

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Rebook
DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO149566830446

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De Destination
AC 8557 09FEB/FEV CALGARY VICTORIA

ZONE 2

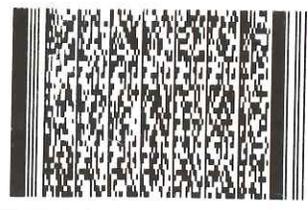
Cabin/Cabine
Y

Flight/Vol
**AC 8557
VICTORIA**

Boarding Time/Heure d'embarquement **17:55** Gate/Porte **C54** Seat/Place **01A**

Seat/Place
01A WINDOW/HUBLOT

Departure Time/Heure de depart 18:25



Airline Use/A usage interne 0044 KYC1811

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Rebook
WESTJET

10FEB17 FLT: **WS 524**
VOL: **524**

GATE: **2**
PORTE: **2**

FLT: **524**
VOL: **524**

DALGETTY/LINDA

PNR: **SRUERU** SEQ: **00041**

DEP: **VICTORIA, BC** **6:15PM**

KS **YYJ1AKA012** DEP: **YYJ**

ARR: **CALGARY, AB** **8:37PM**

ARR: **YYC**

BOARDING TIME
HEURE D'EMBARQUEMENT

SEAT/PLACE

SEAT/PLACE

5:35PM

2A

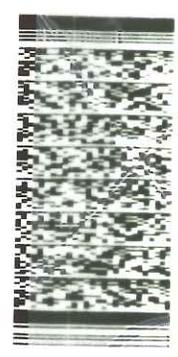
ZONE 1

2A

**BOARDING PASS
CARTE D'EMBARQUEMENT**

ELECTRONIC/ELECTRONIQUE
8389566830447/1

**WESTJET REWARDS
529042732 TEAL**



Rebat

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

02-09-2017 20:07:17
Acct # ***** s.17(1) C
Exp Date **/** Card Type VI
Name: LINDA DALGETTY
A0000000031010 SCOTIABANK VISA

Operator: 022
Trace # 6102
Inv. # 022
Auth # 002049 RRN 001463002

Purchase	\$54.80
Tip	\$10.00
Total	\$64.80

(001) APPROVED-THANK YOU

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BLUEBIRD CABS LTD
CAB 83
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VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: G0342463

BATCH#: 022
SHIFT#: 002

Sale

INV#: 000000008
VISA

Chip

SEQ#: 022001001008

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

*****s.17(1)

Amount: \$ 60.40
Tip: \$ 10.00

=====
Total: CAD\$ 70.40

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001/00

10-Feb -17

16:32:48

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VICTORIA'S FIRST CHOICE



Chateau Victoria

HOTEL & SUITES

Linda Dalgetty
 2500 University Drive NW
 Calgary, AB T2M 1N4
 Canada

Room No. : 0403
 Arrival : 02-09-17
 Departure : 02-10-17
 Folio No. :
 Conf. No. : 135424
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name:
 Group Name: Privacy & Security Conference, 18th Ann

Date	Description	Charges	Credits
02-09-17	Room Charge	117.00	
02-09-17	DMF 1%	1.17	
02-09-17	Hotel Room Tax 11%	13.00	
02-09-17	GST 5%	5.91	
02-10-17	Visa XXXXXXXXXX s.17(1) XX/XX		137.08
Total Charges		137.08	
Total Credits			137.08
Balance			0.00

Guest Signature: _____

CHATEAU VICTORIA
 740 BURDETT AVE
 VICTORIA BC

s.17(1)
 CARD *****
 CARD TYPE VISA
 DATE 2017/02/10
 TIME 4497 07:53:03
 RECEIPT NUMBER
 C84142377-001-447-016-0

PRE-AUTH COMPLETION
 TOTAL
\$137.08

SCOTIABANK VISA
 A000000031010

APPROVED
 AUTH# 077959 01-027
 THANK YOU

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period of February 1, 2017 to March 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	February 8, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$15.00	\$0.00	\$15.00
Notes				

3) 537-7000

CALGARY PARKING AUTHORITY (4)

Terminal: 853
Plate: s.17(1)

Zone: Lot 60 : 9060
s.17(1)

Valid through:

WEDNESDAY 08 FEB 17

12:43 PM

AMOUNT PAID: \$15.00 (GST incl.)
START TIME: 2/8/2017 10:13 AM

Auth No: 005038
RECEIPT NO: 59831

s (403) 537-7006 FREE Battery Boosting & Tire Inflation Service