

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 6, 7, 2017	Travel to Ghost River Crossing to attend Executive Leadership Team Retreat.	\$57.00
2.	April 9-11, 2017	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board dinner and Board Spring meeting.	\$1,478.65
3.	April 13, 2017	Travel to Edmonton to attend License Agreements meeting with Advanced Education.	\$329.00
4.	April 19-21, 2017	Travel to Kelowna to attend 2017 Spring Council of Western Canadian Financial, Logistical, and Operational Personnel Conference (COWFLOP).	\$827.40
5.	April 27, 28, 2017	Travel to Edmonton to attend Senior Business Officers (SBO) dinner and Meeting.	\$673.60
6.	May 4, 2017	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions (CARI) Retreat dinner.	\$623.25
7.	May 8, 9, 2017	Travel to Edmonton to attend Alberta Association in Higher Education for Information Technology (AAHEIT) Spring Board Meeting and Board Dinner and Advanced Education meeting.	\$734.51
8.	May 12, 2017	Travel to Banff to attend Internal Control Over Financial Reporting (ICFR) Process Documentation meeting.	\$123.00

Non-Travel Expenses			
Item #	Date	Description	Amount
9.	March 20 to May 18, 2017	Parking while attending meetings on behalf of the University.	\$125.60
10.	March 31, 2017	Lunch meeting with staff and community members.	\$26.63
11.	April 3, 2017	Lunch meeting with community member.	\$61.34
12.	April 18, 2017	Dinner meeting with staff and community members.	\$20.97

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ghost River Crossing to attend Executive Leadership Team Retreat.					
Date	April 6, 7, 2017					
Destination	Ghost River Crossing, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00
Notes	Other Transportation*: Mileage to/from Ghost River 114 km @ \$0.50/km.					

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board dinner and Board Spring meeting.					
Date	April 9-11, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$869.00	\$73.81	\$463.24	\$39.00	\$33.60	\$1,478.65
Notes	Airfare*: Booking Ref.: LQAQNE. Other Transportation**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @ \$25). Other****: Travel Agency fee.					

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Account # **s.17(1)**
Date 20 Mar 2017
Counsellor WEI CHONG
Our ref # **V95MF0**
Invoice # 11175291
Department 833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA **s.17(1)**

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Apr 9	11:00 AM	Sun Apr 9	4:51 PM	G-Flex	3:51	13D

PREFERRED SEAT ROW 2 AISLE

Air Canada Embraer 190	113	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Tue Apr 11	7:35 AM	Tue Apr 11	9:59 AM	G-Flex	4:24	13C
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PREFERRED SEAT ROW 2 AISLE

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LQAQNE - Web Check In	AC	s.17(1)	DALGETTY/LINDA s.17(1)	AC	0149567248570	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
SHERATON OTTAWA HOT	150 Albert Street Ottawa ON K1P 5G2 CA P:1 613-238-1500 F:1 613-235-2723	Sheraton Hotels Corporation	172050820	Apr 9	Apr 11	2	1	199.00	CAD
S155690ARR09APR CXL:CXL AFTR 08 APR 2017 TM 18:00 PENALTY : 199.00 CAUBO CAD199 AFTER TAXES AT CAD463.23									

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AIR CANADA AIRFARE - TKT 0149567248570	\$758.62
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 40.14 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$110.38
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$902.60

PYMT BY VI XXXX s.17(1)	(\$869.00)
PYMT BY VI XXXX	(\$33.60)
TOTAL PAID CAD	(\$902.60)

BALANCE CAD	\$0.00
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ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149567248570

Frequent Flyer/Voyageur assidu
E50K - AC*G

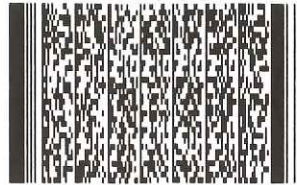
Flight/Vol	Date	From/De	Destination
AC 118	09APR/AVR	CALGARY	OTTAWA

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
10:30	C55	19A

Departure Time/Heure de depart **11:00**

Airline Use/A usage interne **0051 KYC3978**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 118
OTTAWA

Seat/Place
19A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

DALGETTY LINDA

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149567248570

Frequent Flyer/Voyageur assidu

E50K - AC*G

Flight/Vol

Date

From/De



Destination

AC 113 11APR/AVR OTTAWA

CALGARY

Boarding Time/Heure d'embarquement **07:05** Gate/Porte **28** Seat/Place **01A**

Departure Time/Heure de depart **07:35**

Airline Use/A usage interne **0044 KY0W733**

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

**AC 113
CALGARY**

Seat/Place

01A WINDOW/HUBLOT

Remarks/Observations

ACMM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

CAPITAL TAXI
(613) 744-3333

TERMINAL ID: 324-332-437
METER/ID: 4326206A
VEHICLE ID: 2640
DRIVER ID: 00054173

TRIP NUMBER: 2820
PASSENGERS: 1

04/09/2017
START: 17:05
END: 17:06

FARE AMOUNT: \$ 30.81

TIP AMOUNT: \$ 4.50

TOTAL : \$ 35.31

VISA SALE : s.17(1)

APPROVAL NUMBER : 093677

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
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TAXITAB



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-354-911
MERCHANT ID: 4325033A
VEHICLE ID: 1086
DRIVER ID: 00051244

TRIP NUMBER: 4886
PASSENGERS: 1

04/11/2017
START: 06:23 END: 06:23

FARE AMOUNT: \$ 33.37

TIP AMOUNT: \$ 5.01

TOTAL : \$ 38.38

VISA SALE : *s.17(1)

APPROVAL NUMBER : 004446

PASSENGER COPY

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Sheraton Ottawa Hotel
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Canada
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Sheraton®

Linda Dalgetty

Page Number : 1
Guest Number : 874421
Folio ID : A
No. Of Guest : 1
Room Number : 607
Club Account : [s.17\(1\)](#)
Arrive Date : 09-APR-17 17:09
Depart Date : 11-APR-17 12:00

Tax ID : 122417470

Sheraton Ottawa APR-11-2017 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-17	RT607	Room	199.00	
09-APR-17	RT607	Room HST 13%	25.87	
09-APR-17	RT607	DMF 3%	5.97	
09-APR-17	RT607	DMF HST 13%	0.78	
10-APR-17	RT607	Room	199.00	
10-APR-17	RT607	Room HST 13%	25.87	
10-APR-17	RT607	DMF 3%	5.97	
10-APR-17	RT607	DMF HST 13%	0.78	
APR-11-2017 VI		Visa		-463.24
** Total			463.24	-463.24
*** Balance			0.00	

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Continued on the next page

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Linda Dalgetty

Page Number	:	2	
Guest Number	:	874421	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	607	
Club Account	:	s.17(1)	
Arrive Date	:	09-APR-17	17:09
Depart Date	:	11-APR-17	12:00

Summary of HST for your stay:

Amount (CAD)

HST for Room Revenue:	51.74
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.56
HST for entire stay:	53.30

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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	Travel to Edmonton to attend License Agreements meeting with Advanced Education.					
Date	April 13, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$315.00	\$0.00	\$14.00	\$0.00	\$329.00
Notes	Other Transport*: Mileage to/from Edmonton 616 km @ \$0.50/km. Meals**: Meal per diem claimed (1 Lunch @ \$14).					

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3043

Zone: 3043

Plate: s.17(1)

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Valid through:

THURSDAY 13 APR 17
12:13 PM

Amount Paid: \$7.00 (GST incl.)

Auth No: 021550

Start Time: 4/13/2017 10:14 AM

Receipt No: 10719

Trn: 808ee9bda037b265

*****s.17(1)

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Kelowna to attend 2017 Spring Council of Western Canadian Financial, Logistical, and Operational Personnel Conference (COWFLOP).					
Date	April 19-21, 2017					
Destination	Kelowna, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$259.61	\$197.19	\$0.00	\$37.00	\$333.60	\$827.40
Notes	Airfare*: Booking Ref.: NXA1XR. Other Transportation**: Auto rental, fuel and parking while in Kelowna. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Dinner @ \$25). Other****: Conference fee and Travel Agency fee.					

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Date 10 Mar 2017
Counsellor BILL DOUPE
Our ref # JT4PJ4
Invoice # 11175003
Department 833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA **s.17(1)**

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	8165	Calgary Intl Arpt (Calgary, AB)	Kelowna International Airport (Kelowna, BC)	Wed Apr 19	5:20 PM	Wed Apr 19	5:35 PM	K-Tango	1:15	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8406	Kelowna International Airport (Kelowna, BC)	Calgary Intl Arpt (Calgary, AB)	Fri Apr 21	9:25 AM	Fri Apr 21	11:38 AM	K-Tango	1:13	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NXAIXR - Web Check In	AC	s.17(1)	DALGETTY/LINDA	AC	0149567199427	ETicket

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Hertz Corporation	Intermediate 2 or 4 Door Automatic A/C Any Fuel	H2364270215	Apr 19, KELOWNA AIRPORT KELOWNA 250-491-8939	Apr 21, KELOWNA AIRPORT KELOWNA 250-491-8939	Daily	34.99	UNL	CAD

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TAX ON AIRFARE INCLUDES 11.36 GST	
TAX ON AIRFARE INCLUDES 59.25 OTHER	
TAX ON AIRFARE TOTAL	\$70.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$272.21
PYMT BY VI XXX s.17(1)	(\$238.61)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$272.21)
BALANCE CAD	\$0.00

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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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Account # **s.17(1)**
Date 27 Mar 2017
Counsellor BILL DOUPE
Our ref # **JT4PJ4**
Invoice # 11175589
Department 833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA **s.17(1)**

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	8165	Calgary Intl Arpt (Calgary, AB)	Kelowna International Airport (Kelowna, BC)	Wed Apr 19	5:20 PM	Wed Apr 19	5:35 PM	K-Tango	1:15	02A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8406	Kelowna International Airport (Kelowna, BC)	Calgary Intl Arpt (Calgary, AB)	Fri Apr 21	9:25 AM	Fri Apr 21	11:38 AM	K-Tango	1:13	02F

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NXAIXR - Web Check In	AC	s.17(1)	DALGETTY/LINDA s.17	AC	0149567199427	ETicket

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Hertz Corporation	Intermediate 2 or 4 Door Automatic A/C Any Fuel	H2364270215	Apr 19, KELOWNA AIRPORT KELOWNA 250-491-8939	Apr 21, KELOWNA AIRPORT KELOWNA 250-491-8939	Daily	34.99	UNL	CAD

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- Email: etc@maritimetravel.ca For more immediate assistance please call

AIR CANADA AIRFARE - TKT 0149567199427	\$168.00
TAX ON AIRFARE INCLUDES 11.36 GST	
TAX ON AIRFARE INCLUDES 59.25 OTHER	
TAX ON AIRFARE TOTAL	\$70.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$20.00
HST/GST ON SEAT SELECTION	\$1.00
TOTAL DUE CAD	\$293.21
PYMT BY VI XXXX ^{s.17(1)}	(\$238.61)
PYMT BY VI XXXX	(\$33.60)
PYMT BY VI XXXX	(\$21.00)
TOTAL PAID CAD	(\$293.21)
BALANCE CAD	\$0.00

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

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Your Maritime Travel charges will show on your credit card statement similar to MT 11175003-5671994271234

MT = Maritime Travel

11175003 = invoice #

5671994271234 = ticket #

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

VALID GOVT ISSUED PHOTO ID REQUIRED

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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

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.

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1148887525

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DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567199427

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8165 19APR/AVR CALGARY

Destination
KELOWNA

Boarding Time/Heure d'embarquement **16:50** Gate/Porte **C53** Seat/Place **02A**

Departure Time/Heure de depart **17:20**

Airline Use/A usage interne: 0010 KYC3994

Boarding Pass | Carte d'accès à bord



ZONE 2


Cabin/Cabine
Y

Flight/Vol
**AC 8165
KELOWNA**

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO149567199427

Flight/Vol Date From/De
AC 8406 21APR/AVR KELOWNA

Frequent Flyer/Voyageur assidu

E50K - AC*G

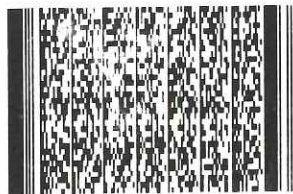
Destination
CALGARY

Boarding Time/Heure d'embarquement 08:55 Gate/Porte 9A Seat/Place

Departure Time/Heure de depart 09:25

Airline Use/A usage interne 0004 KYLW545

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine

Y

Flight/Vol

AC 8406
CALGARY

Seat/Place

02F WINDOW/HUBLOT
Remarks/Observations

ACMM

AIR CANADA 

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MEMBRE DU RESEAU STAR ALLIANCE 



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RENTAL AGREEMENT NUMBER: 956919316

RECEIPT

Your Information

Customer Name: LINDA DALGETTY
Wizard Number: s.17(1)
Avis Worldwide Discount: AMOCO MULTICARD
Customer Status: PREFERRED EXPRES
Method of Payment: s.17(1)
Frequent Traveler Number:
Cost Control Number:

Your Vehicle Information

Vehicle Number: 33555001
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: GRY JEEP GRAND CHEROKEE 4X4
License Plate Number: BCDA789T
Odometer Out: 26862
Odometer In: 26980
Total Driven: 118
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: APR 19, 2017 @ 6:20 PM
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: APR 21, 2017 @ 8:43 AM
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 29.26	2 DY @ 39.00 =	78.00
Daily: 39.00		
Ad'l day: 0.00		
Weekly: 234.00	Time and Kilometres:	78.00
Monthly: 936.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

12.36% Concession Recovery Fee	10.49
*FTP Sur 5.25 Maxe	1.50
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	3.42

Sub-total-Charges:	95.37
PST 7.000%	6.68

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.69
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid: 109.90

Prepayment 0.00

Travel Partner Points Earned: 500

Net Charges:

CAD 109.90

Your Total Due:

0.00

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Your vehicle was rented to you by JACKIE.

Your vehicle was checked in by SANDHIKA.

Chevron
1890 Harvey Ave
Kelowna, BC
STN 09900426
Purchase C/VISA
XXXXXXXXXXs.17(1)

Date: 04/20/17
Time: 20:55:58
Invoice#: 2696944
Auth#: 062950

Ref#:
900426180010010010

01 APPROVED-
THANK YOU 027

Pump#: 8
13.837L @ \$ 1.199/L
'REG/Self \$ 16.59

Total \$ 16.59

SCOTIABANK VISA
A0000000031010
4080008000F800

Verified By Pin

GST Note:
FUEL : \$ 0.79
TOTAL : \$ 0.79

IMPORTANT - Retain
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records

THANK YOU FOR
SHOPPING AT CHEVRON
GST Reg#842403470

CONFIDENTIAL

RECEIPT
UBC OKANAGAN
PLACE FACE UP ON DASH

License Plate Number

s.17(1)

Expiration Date/Time

11:59 PM
APR 20, 2017

Purchase Date/Time: 11:56am Apr 20, 2017

Total Due: \$8.00

Rate: Day parking \$8

Total Paid: \$8.00

Payment Type: Card

Ticket #: 00027987

S/N #: 500013270995

Setting: UBCO Zone 7

Mach Name: E Lot

Card #***s.17(1) Visa

Auth #: 011972

CowFLOR

RECEIPT
UBC OKANAGAN
PLACE FACE UP ON DASH

License Plate Number

s.17(1)

Expiration Date/Time

11:59 PM
APR 20, 2017

Purchase Date/Time: 05:48pm Apr 20, 2017

Total Due: \$4.00 Rate: \$4 6PM to 11:59PM

Total Paid: \$4.00 Payment Type: Card

Ticket #: 00008184

S/N #: 500013090365

Setting: UBCO Zone 5

Mach Name: M Lot

Card #***s.17(1) Visa

Auth #: 023814

RECEIPT
GST NO. R122556194

TKT NO:30392293
POF: A1
IN: 04/19/17 16:20
OUT:04/21/17 12:08
PAID: \$ 58.70
DURATION: 1 19: 48
(GST INCLUDED)

VISA
s.17(1)
REF. 7
YOU HAVE 10 MIN.
TO EXIT



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Payment Receipt

We recommend that you note the payment reference below
or **print a copy** of this page for your records.

Amounts payable in Canadian dollars. 

Item Details

Department : WS - AVP Finance and Operations
Description : COWFLOP Conference Registration Fee
Reference : 1

Amount : \$300.00

Payment Status

Status : Approved

Date : Mar 10, 2017 2:36:54 PM

Reference : 13286496

Method : VISA

Card Number: [s.17\(1\)](#)

Card Holder Name: Linda Dalgetty

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Senior Business Officers (SBO) dinner and Meeting.					
Date	April 27, 28, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$361.94	\$108.76	\$169.30	\$0.00	\$33.60	\$673.60
Notes	Airfare*: Booking Ref.: PPWATV. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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Account # s.17(1)
Date 27 Apr 2017
Counsellor BILL DOUPE
Our ref # T92Q5W
Invoice # 11176343
Department 833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA s.17(1)

This is your Itinerary and Invoice.

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	8152	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Apr 27	3:15 PM	Thu Apr 27	4:05 PM	W-Flex	0:50	02A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8149	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Apr 28	1:35 PM	Fri Apr 28	2:27 PM	G-Flex	0:52	05A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PPWATV - Web Check In	AC	s.17(1)	DALGETTY/LINDA s.17(1)	AC	0149567442391	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
HYATT PLACE EDMONTO	9576 Jasper Avenue NW Edmonton AB T5H 4H7 CA P:1-587-525-1234 F:1-587-525-6464	Hyatt Hotels And Resorts	HY004195305 4	Apr 27	Apr 28	1	1	151.00	CAD
HYB7276ARR27APR CXL:CXL 24HRS PRIOR TO HOTEL CHECK IN TIME									

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AIR CANADA AIRFARE - TKT 0149567442391	\$270.45
TAX ON AIRFARE INCLUDES 17.24 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$395.54
PYMT BY VI XXX: s.17(1) 18 2017	(\$361.94)
PYMT BY VI XXX:	(\$33.60)
TOTAL PAID CAD	(\$395.54)
BALANCE CAD	\$0.00

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5674423911234 = ticket #

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NOTICE

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QST #: 1148887525

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- Email: etc@maritimetravel.ca For more immediate assistance please call

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO149567442391

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De Destination
AC 8152 27APR/AVR CALGARY EDMONTON-YEG

Boarding Time/Heure d'embarquement 14:45 Gate/Porte C58 Seat/Place 02D

Departure Time/Heure de depart 15:15

Airline Use/A usage interne 0011 KYC3977

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8152
EDMONTON-YEG

Seat/Place
02D AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA 
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO149567442391

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De Destination
AC 8149 28APR/AVR EDMONTON-YEG CALGARY

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

Departure Time/Heure de depart 13:35

Airline Use/A usage interne 0021 KYE6686

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8149
CALGARY

Seat/Place
05A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA 
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/04/28
TIME 6906 12:21:57
INVOICE # 960507
RECEIPT NUMBER
C85052839-001-001-588-0

PURCHASE
AMOUNT \$58.40
TIP \$10.51
TOTAL

\$68.91

SCOTIABANK VISA
A0000000031010
407FA4B2BD913E61
0080008000-E800
3C54652AAE73B64D
0080008000-F800

APPROVED

AUTH# 028529 01-027
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO: 40356743
POF: A1
IN: 04/27/17 14:12
OUT: 04/28/17 14:34
PAID: \$ 39.85
DURATION: 1 00: 22
(GST INCLUDED)

VISA
s.17(1)

REF. 88
YOU HAVE 10 MIN.
TO EXIT





Hyatt Place Edmonton/Downtown
9576 Jasper Avenue NW
Edmonton, AB T5H 4H7
Phone: (587) 525-1234
Fax: (587) 525-6464
edmontondowntown.place.hyatt.com

INFORMATION INVOICE

Payee Linda Mrs Dalgetty
Canada

Room No. 0427
Arrival 04-27-17
Departure 04-28-17
Page No. 1 of 1
Folio Window 1
Folio No. 10611

Confirmation No. 4195305401
Group Name
Booking No. T92Q5W

Date	Description	Charges	Credits
04-27-17	Guest Room	151.00	
04-27-17	DMF 3%	4.53	
04-27-17	Alberta Tourism Levy 4%	6.22	
04-27-17	GST 5%	7.55	
04-28-17	VisaXXXXXXXXXXXX5.17(1) XX/XX		169.30

Total	169.30	169.30
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

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 or the full amount of these charges.

Tax Summary:	
GST	7.55
Alberta Tourism Levy	6.22
DMF	4.53
Total	18.3

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9576 Jasper Avenue NW
Edmonton, AB T5H 4H7

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions (CARI) Retreat dinner.					
Date	May 4, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$444.94	\$144.71	\$0.00	\$0.00	\$33.60	\$623.25
Notes	Airfare*: Booking Ref.: QIL2Y. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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Account # s.17(1)
Date 27 Apr 2017
Counsellor BILL DOUPE
Our ref # SLN924
Invoice # 11176693
Department 833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA s.17(1)

This is your Itinerary and Invoice.

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	8150	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu May 4	3:40 PM	Thu May 4	4:30 PM	H-Flex	0:50	03A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu May 4	10:10 PM	Thu May 4	11:02 PM	W-Flex	0:52	03A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	QIL2Y5 - Web Check In	AC	s.17(1)	DALGETTY/LINDA	AC	0149567568273	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567568273	\$349.50
TAX ON AIRFARE INCLUDES 21.19 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$95.44
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$478.54
 PYMT BY VI XXX s.17(1) 27 2017	 (\$444.94)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$478.54)
 BALANCE CAD	 \$0.00

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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<http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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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

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.

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

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.

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1148887525

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- Email: etc@maritimetravel.ca For more immediate assistance please call

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567568273

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8150 04MAY/MAI CALGARY

Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement **15:10** Gate/Porte **B33** Seat/Place **03A**

Departure Time/Heure de depart **15:40**

Airline Use/A usage interne 0017 KYC3978

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8150
EDMONTON-YEG**

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567568273

Frequent Flyer/Voyageur assidu
E50K - AC*G

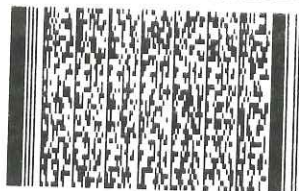
Flight/Vol	Date	From/De	Destination
AC 8163	04MAY/MAI	EDMONTON-YEG	CALGARY

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
22:30	49A	02F

Departure Time/Heure de départ **23:00**

Airline Use/A usage interne **0003 KYEG659**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8163
CALGARY

Seat/Place
02F WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 248/66234668
Driver 4640
17/05/04 21:01:14

VISA
Card : *****s.17(1)
SCOTIABANK VISA
CHIP CARD

A0000000031010
0080008000
Ref # 0010014160 C
Auth # 084424

		PURCHASE
FARE	: \$	46.00
TIP	: \$	8.00
<hr/>		
TOTAL	: \$	54.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/05/04
TIME 1058 17:21:43
INVOICE # 248
RECEIPT NUMBER
C85007990-001-054-003-0

PURCHASE
AMOUNT \$52.00
TIP \$9.36
TOTAL

\$61.36

SCOTIABANK VISA
A0000000031010
54D49A32466AE529
0080008000-E800
33F1C7B3B46B3E58
0080008000-F800

APPROVED

AUTH# 091503 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO:30398741
POF: A4
IN: 05/04/17 14:33
OUT:05/05/17 00:11
PAID: \$ 29.35
DURATION: 0 09: 38
(GST INCLUDED)

VISA
s.17(1)

REF. 29
YOU HAVE 10 MIN.
TO EXIT



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Alberta Association in Higher Education for Information Technology (AAHEIT) Spring Board Meeting and Board Dinner and Advanced Education meeting.					
Date	May 8, 9, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$335.57	\$132.16	\$221.18	\$12.00	\$33.60	\$734.51
Notes	Airfare*: Booking Ref.: RZ6HAV. Other Transportation**: Ground transportation while in Edmonton. Meals***: Meal per diems claimed (1 Breakfast @ \$12). Other****: Travel Agency fee.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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Gift Cards

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Account #	s.17(1)
Date	2 May 2017
Counsellor	BILL DOUPE
Our ref #	WJ905S
Invoice #	11176731
Department	833684
	VICE-PRESIDENT FINANCE &
	VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA s.17(1)
)

This is your Itinerary and Invoice.

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	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon May 8	7:00 AM	Mon May 8	7:54 AM	G-Flex	0:54	02A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8143	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue May 9	12:35 PM	Tue May 9	1:27 PM	G-Flex	0:52	02A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	RZ6HAV - Web Check In	AC	s.17(1)	DALGETTY/LINDA s.17(1)	AC	0149567568304	ETicket
		WI					

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
WESTIN EDMONTON # 52053676782	10135 100th Street Edmonton AB T5J 0N7 CA P:1 780-426-3636 F:1 780-428-1454	Westin Hotels And Resorts	732094879	May 8	May 9	1	1	197.00	CAD
CANCEL 24 HOURS PRIOR BY 4PM TO AVOID PENALTY CAUBO RATE CONFIRMED ROOM CLOSE TO ELEVATOR REQUESTED WI21ARR08MAY CXL:CXL AFTR 07 MAY 2017 TM 16:00 PENALTY : 197.00									

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AIR CANADA AIRFARE - TKT 0149567568304	\$245.34
TAX ON AIRFARE INCLUDES 15.98 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$90.23
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$369.17
PYMT BY VI XXX: s.17(1) or 27 2017	(\$335.57)
PYMT BY VI XXX:	(\$33.60)
TOTAL PAID CAD	(\$369.17)
BALANCE CAD	\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
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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

Your Maritime Travel charges will show on your credit card statement similar to MT 11176731-5675683041234

MT = Maritime Travel

11176731 = invoice #

5675683041234 = ticket #

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

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HST/GST #: 10352 4823

QST #: 1148887525

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- Email: etc@maritimetravel.ca For more immediate assistance please call

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567568304

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8130 08MAY/MAI CALGARY

Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement 06:30 Gate/Porte B36 Seat/Place 02A

Departure Time/Heure de depart 07:00

Airline Use/A usage interne 0003 KYC3976

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8130
EDMONTON-YEG

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567568304

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8143 09MAY/MAI EDMONTON-YEG

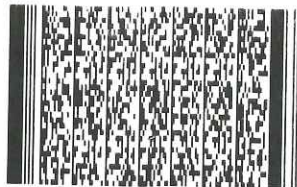
Destination
CALGARY

Boarding Time/Heure d'embarquement 12:05 Gate/Porte 70 Seat/Place 02A

Departure Time/Heure de depart 12:35

Airline Use/A usage interne 0006 KYEG658

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8143
CALGARY

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 803/66234753
Driver 1226
17/05/08 18:59:11

VISA
Card : *****s.17(1)
SCOTIABANK VISA
CHIP CARD

A0000000031010
0080008000
Ref # 0010016630 C
Auth # 099612

		PURCHASE
FARE	: \$	9.60
TIP	: \$	2.50

TOTAL	: \$	12.10

APPROVED - THANK YOU
(01-027)

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Thank you for choosing
Co-op taxi

RECEIPT
GST NO. R122556194

TKT NO:30399780
POF: A102
IN: 05/08/17 05:54
OUT:05/09/17 13:51
PAID: \$ 58.70
DURATION: 1 07: 57
(GST INCLUDED)

VISA
s.17(1)

REF. 61
YOU HAVE 10 MIN.
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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Linda Dalgetty
Canadian Association Of Univer

Page Number : 1 Invoice Nbr : 27758818
Guest Number : 1159919
Folio ID : A
Arrive Date : 08-MAY-17 19:02
Depart Date : 09-MAY-17 08:36
No. Of Guest : 1
Room Number : 906
Club Account : [s.17\(1\)](#)

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-09-2017 08:40 KMARIANO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-17	RT906	Room Charge	197.00	
08-MAY-17	RT906	GST	10.15	
08-MAY-17	RT906	Destination Marketing Fee	5.91	
08-MAY-17	RT906	Tourism Levy	8.12	
09-MAY-17	VI	Visa s.17(-221.18

Approve EMV Receipt for VI - 9466: PIN Verified

TC:CB418035CEEF3476 TVR:0280008000 AID:A0000000031010

Application Label:SCOTIABANK VISA

** Total 221.18 -221.18
*** Balance 0.00

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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Linda Dalgetty
Canadian Association Of Univer

Page Number : 2 Invoice Nbr : 27758818
Guest Number : 1159919
Folio ID : A
Arrive Date : 08-MAY-17 19:02
Depart Date : 09-MAY-17 08:36
No. Of Guest : 1
Room Number : 906
Club Account : s.17(1)

As a Starwood Preferred Guest you have earned at least 394 Starpoints for this visit A6782

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
05-08-2017	197.00	10.15	8.12	0.00	0.00	5.91	221.18	0.00
05-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-221.18
	-----	-----	-----	-----	-----	-----	-----	-----
Total	197.00	10.15	8.12	0.00	0.00	5.91	221.18	-221.18

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Banff to attend Internal Control Over Financial Reporting (ICFR) Process Documentation meeting.					
Date	May 12, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00
Notes	Other Transportation*: Mileage to/from Banff 246 km @ \$0.50/km.					

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	March 20 to May 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$125.60	\$0.00	\$125.60
Notes				

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :03/20/17
TIME :09:15: AM

Receipt No. 3/1459/184
* Original *

Ticket - **45431**

Entry - 03/20/17 06:55 AM

TAX included **29.00**

Payment 29.00

Ticket : xxxxxxxxxxxx**S.17(1)**

Confirm : 47010

GST# 854134754 R10000

INSERT
THIS END UP

BANKER'S HALL

RECEIPT A1
IN: 23/03/17 07:44
OUT: 23/03/17 09:43
: \$25.20
Au099864-001003486
APPROVED
Retain this copy



RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time
12:15 PM
MAY 04, 2017

Purchase Date/Time: 10:15am May 04, 2017
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 00029925
S/N #: 500012260460
Setting: Lot 31
Mach Name: Lot 31-2

***s.17(1) Visa

Auth #: 023928

GST REG #102466000

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

INSERT
THIS END UP

BANKER'S HALL

RECEIPT A1
IN: 17/05/17 14:54
OUT: 17/05/17 19:52
s.17(1)

: 340.20
Au005413-001002000
APPROVED
Retain this copy



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with staff and community members. Dalgetty plus 3.			
Date	March 31, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$26.63	\$0.00	\$0.00	\$26.63
Notes				

017 AM 002
99
99
49
39
26
7
3
3
5
4

#1001

03/31/2017
11:42 AM
10002

10002

8.99

8.99

5.49

1.89

25.36

1.27

26.63

26.63

23.16

\$26.63

Auth:932709

Check Closed

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with community member. Dalgetty plus 1.			
Date	April 3, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.34	\$0.00	\$0.00	\$61.34
Notes				

3

SCOPA

0008 Table 103
LAURA A SvrCk: 4 12:19 04/03/17

1 ORECCHIETTE	20.00
1 VERDE, add grilled chic	25.00
1 CAPPUCCINO	4.50

Sub Total: 49.50
GST : 2.48

04/03 13:17 TOTAL: 51.98

FOOD 45.00

THANKYOU!

PLEASE PAY YOUR SERVER!

GST# 872525118RT0001

WE APPRECIATE YOUR FEEDBACK

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 21835
Check #: 8
Employee #: 354
Employee Name: LAURA

SCOTIABANK VISA Purchase
xxxxxxxxxxxxs.17(1) C
AID: A00000000031010

Amount \$51.98

Tip \$9.36

=====

TOTAL CAD\$61.34

APPROVED 096856
00-001 096856
SCPAWS02/SCPAWC02
372001001007
2017/04/03 13:31:42

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Dinner meeting with staff and community members. Dalgetty plus 2.			
Date	April 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$20.97	\$0.00	\$0.00	\$20.97
Notes				

Wendy's Restaurant #00006860
Vat No. : HST R105619688
4122 Brentwood Rd NW
Calgary, AB T2L-1K8
403-282-5216

#3177

Host: Afonso
#3177

04/18/2017
4:41 PM
40110

Order Type: PUW

Apple Pecan Half 5.49
NO Blue Chz Crumble
Cheddar Cheese
PomegranateVinaig
Spicy Caesar Full 8.99
(2)Caesar
Apple Pecan Half 5.49
PomegranateVinaig

Total Items 3

19.97

GST 5% Tax

1.00

PUW Total

20.97

Canadian Dollar 1.

20.97

American Dollar 1.15

18.22

Chip & Pin

\$20.97

Auth:728636

Check Closed

Wendy's

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 20.97

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/04/18 16:41:25
REFERENCE #: 66247759 0010013140 C
AUTHOR. #: 728636

Interac
A0000002771010
B0000008000 6800

00/001 APPROVED - THANK YOU

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