

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2017 to November 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 24-25, 2017	Travel to Victoria to attend presentations at Ministry of Advanced Education, Skills and Training (AESDT) and University of Victoria.	\$1,199.72
2.	October 5-6, 2017	Travel to Edmonton to attend Senior Business Officers (SBO) dinner meeting.	\$663.59
3.	October 19, 2017	Travel to Edmonton to attend Council of Western Canadian Financial, Logistical, and Operational Personnel Conference (COWFLOP) Fall Conference.	\$881.65
4.	October 22-24, 2017	Travel to Toronto to attend attend U15 Dinner and Operations Meeting.	\$1,516.60
5.	October 29-31, 2017	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board of Directors meeting, Operational Benchmarking meeting and dinner meeting.	\$1,598.24

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	September 18, 2017	Lunch meeting with staff member.	\$36.56
7.	October 5-21, 2017	Parking while attending various meetings and events on behalf of the University.	\$31.50

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Victoria to attend presentations at Ministry of Advanced Education, Skills and Training (AESDT) and University of Victoria.					
Date	September 24-25, 2017					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$842.02	\$92.50	\$198.00	\$0.00	\$67.20	\$1,199.72
Page Reference	pages 4 and 8	pages 11 and 12	page 13		pages 4 and 8	
Notes	Airfare*: Booking Ref: HXKENA and HYWICK. Other Transportation**: Ground transportation while in Victoria. Other***: Travel Agency fees.					

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Our ref #

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Invoice #

11181953

Date

22 Sep 2017

Your Counsellor

BILL DOUPE

Account #

s.17(1)

Department

833684

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UNIVERSITY OF CALGARY

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For:

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

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - HYWICK

	WestJet 155 Boeing 737-600 Cabin Class V-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Sep 24 8:15 PM	Arrive Sun - Sep 24 8:47 PM	Seat 08A
Duration 1:32						

Passenger Information

Passenger DALGETTY/LINDA **s.17(1)**

Airline Code WS

Ticket # 8389568607105

Booking Summary

Company WestJet

Booking Reference

HYWICK

Company Air Canada

Loyalty #

s.17(1)

Company WestJet

Loyalty #



THE PARKSIDE HOTEL

Hotel Confirmation No. 51335SB009150

Property

Check In

Sun, Sep 24 11:00 AM

Check Out

Mon, Sep 25 11:00 AM

97252

Address

810 Humboldt Street

Victoria BC V8V 5B1 CA

P:1-250-9401200

F:1-250-5908555

SynXis

Nights 1

Rooms 1

Rate

Rate

\$169.00 CAD

Remarks

YX97252ARR24SEP CXL:CXL BY 1600 HOTEL TIME ON 23SEP17-FEE 1 NIGHT-

PROVINCIAL GOVERNMENT RATE

YX97252ARR24SEP CXL:CXL BY 1600 HOTEL TIME ON 23SEP17-FEE 1 NIGHT-

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8389568607105	310.65	PYMT BY VI X ^{s.17(1)} Sep 22 2017	-384.06
TAX ON AIRFARE INCLUDES 18.29 GST			
TAX ON AIRFARE INCLUDES 55.12 OTHER		PYMT BY VI X ^{s.17(1)}	-33.60
TAX ON AIRFARE TOTAL	73.41	TOTAL PAID CAD	\$417.66
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$417.66		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

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

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5686071051234 = ticket #

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

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QST #: 1148887525



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11181498

13 Sep 2017

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UNIVERSITY OF CALGARY

s.17(1)

For:

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

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KG6MAZ / WestJet - HXKENA

	Air Canada 203	Origin	Destination	Depart	Arrive	Seat
	Airbus A320 Cabin Class G-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon - Sep 25 7:00 AM	Mon Sep 25 7:31 AM	13A
Duration 1:31						
Remarks SEAT SELECTION: 13A						
	HARBOUR AIR 215	Origin	Destination	Depart	Arrive	Seat
	Cabin Class Y-Economy/Coach	Vancouver, BC Coal Harbor Sea Plane Arpt (Vancouver, BC)	Victoria, BC Inner Harbor Sea Plane Arpt (Victoria, BC)	Mon - Sep 25 12:30 PM	Mon - Sep 25 1:05 PM	At Check In
Duration N/A						
Remarks OPERATED BY HARBOUR AIR CHECK IN WITH HARBOUR BOOKING 7940587						
	WestJet 524	Origin	Destination	Depart	Arrive	Seat
	Boeing 737-700 Cabin Class M-Econo	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Sep 25 6:30 PM	Mon - Sep 25 8:51 PM	10A
Duration 1:21						

Passenger Information

Passenger DALGETTY/LINDA
Passenger DALGETTY/LINDA

s.17(1)

Airline Code WS
Airline Code AC

Ticket # 8389568548655
Ticket # 0142183145776

Booking Summary

Company Air Canada
Company WestJet
Company Air Canada
Company WestJet

Booking Reference
Booking Reference
Loyalty #
Loyalty #

KG6MAZ
HXKENA

s.17(1)

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8389568548655	177.65	PYMT BY VI XX ^{s.17(1)} Sep 13 2017	-228.66
TAX ON AIRFARE INCLUDES 10.89 GST		PYMT BY VI XX ^{s.17(1)}	-229.30
TAX ON AIRFARE INCLUDES 40.12 OTHER		PYMT BY VI XX	-242.00
TAX ON AIRFARE TOTAL	51.01	PYMT BY VI XX	-33.60
AIRCANADA WEB AIRFARE-TKT 0142183145776	169.26	<u>TOTAL PAID CAD</u>	<u>\$733.56</u>
TAX ON AIRFARE INCLUDES 10.92 GST	0.00		
TAX ON AIRFARE TOTAL	60.04		
HARBOUR AIR WEB AIRFARE-REF 7940587	230.48		
TAX ON AIRFARE INCLUDES 11.52 GST	0.00		
TAX ON AIRFARE TOTAL	11.52		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$733.56</u>	<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

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

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...AIRCANADA TICKET -0142183145776

...AIRCANADA CONFIRMATION -KG6MAZ

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

...HARBOUR AIR CONFIRMATION -7940587

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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QST #: 1148887525



LINDA DALGETTY

PNR: **HYWICK** WEST JET REWARD **s.17(1)**



Do not print your e-8P.
N'imprimez pas la carte d'embarquement électronique.

Gate/Porte

A11

Seat/Siège

2A

Boarding/Embarquement

7:35 PM

Date

24 SEP 17

Dep **8:15 PM**

CALGARY, AB

Arr **8:47 PM**

VICTORIA, BC

FLT/Vol

WS155

Zone

1

Seq: **00025**

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****

09-24-2017 21:13:40
Acct # *****S.17 C
Exp Date **/** Card Type VI
Name: LINDA DALGETTY
A0000000031010 SCOTIABANK VISA

Operator: 027
Trace # 10104
Inv. # 027
Auth # 070466 RRN 001823010

Purchase	\$57.60
Tip	\$10.00
Total	\$67.60

(001) APPROVED-THANK YOU

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250-381-2222

BLUEBIRD CABS LTD
CAB 55
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FT342463

BATCH#: 074
SILFYH: 002

Sale

INV#: 000000001

VISA

Chip

SEQ#:074061001001

Application Label: SCOTIABANK VISA

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

*****S 1

Amount:	\$	21.10
Tip:	\$	3.80

=====

Total:CAD\$ 24.90

APPROVED 088329
001/00

25-Sep -17

12:14:34

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Guest Folio (Individual)

Linda Dalgetty

Folio #	146820
Arrival	Sunday Sep 24, 2017
Departure	Monday Sep 25, 2017
Nights	1
Guests	1
Room Type	One Bedroom Suite
Room #	A513

Charge Summary

Total Charges	\$169.00
Taxes	\$29.00
Payments	\$198.00
Total Due	\$0.00

Room Rate Detail		Extended Cost	Taxes				Total Charge	Balance
Date	Description		DMF	MRDT	GST	PST		
Sun 9/24/17	Provincial Govt	169.00	1.69	5.12	8.53	13.66	198.00	198.00

Incidental Charges and Payments		Price	Qty	Extended Cost	DMF/ MRDT	GST/ PST	Total Charge	Balance
Date	Description							
Mon 9/25/17	Guest Payment VISA s.1	-198.00	1	-198.00	0.00	0.00	-198.00	0.00

GST 83071-8849 RT0001

0.00

DMF Destination Marketing Fee 1% of the Room Rate

MRDT Municipal Regional District Tax 3%

GST 6%

PST 8%

- MRDT, GST and PST calculated on the Room Rate plus DMF

PST 7% when applicable on Incidental Charges

Thank you for choosing The Parkside Hotel & Spa

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Folio Printed On: Mon, 9/25/17 8:45AM

Page# 1

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Senior Business Officers (SBO) dinner meeting.					
Date	October 5-6, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$323.20	\$121.54	\$185.25	\$0.00	\$33.60	\$663.59
Page Reference	pages 16	pages 18 and 19			page 16	
Notes	Airfare*: Booking Ref: LELKJM and VDLMLP. Portion of the return airfare \$81.90 was paid back to the University by Linda Dalgetty. Other Transportation**: Ground transportation while in Edmonton. Other***: Travel Agency fee.					



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Date

25 Aug 2017

Your Counsellor

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Account

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Travel Arranger: ANGEL IVANCHUK

UNIVERSITY OF CALGARY

s.17(1)

For: s.17
DALGETTY/LINDA (1)

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LELKJM / WestJet - VDLMLP

	Air Canada 8150 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Thu - Oct 05 3:40 PM	Arrive Thu - Oct 05 4:30 PM	Seat 02A
Duration 0:50						
Remarks	2ND ROW WINDOW					
	WestJet 3311 (Operated by WESTJET ENCORE) Cabin Class P-Econo	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Kelowna, BC Kelowna International Airport (Kelowna, BC)	Depart Fri - Oct 06 4:30 PM	Arrive Fri - Oct 06 4:49 PM	Seat 05A
Duration 1:19						

Passenger Information

Passenger DALGETTY/LINDA
Passenger DALGETTY/LINDA s.17(1)

Airline Code AC Ticket # 0149568399767
Airline Code WS Ticket # 8389568399764

Booking Summary

Company Air Canada
Company WestJet
Company Air Canada
Company WestJet

Booking Reference LELKJM
Booking Reference VDLMLP
Loyalty # s.17(1)
Loyalty #

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8389568399764	152.95	PYMT BY VI X: ^{s.17(1)} Aug 25	-182.43
TAX ON AIRFARE INCLUDES 10.10 GST		2017	
TAX ON AIRFARE INCLUDES 49.12 OTHER		PYMT BY VI XX ^{s.17(1)} Aug 25	-212.17
TAX ON AIRFARE TOTAL	59.22	2017	
AIR CANADA AIRFARE - TKT 0149568399767	136.62	PYMT BY VI XXXX ^{s.17(1)}	-10.50
TAX ON AIRFARE INCLUDES 8.69 GST		PYMT BY VI XXXX	-33.60
TAX ON AIRFARE INCLUDES 37.12 OTHER		TOTAL PAID CAD	\$438.70
TAX ON AIRFARE TOTAL	45.81		
SEAT SELECTION	10.00	Note: Repaid price difference of \$81.90 out of the \$212.17 airfare cost . Claimed \$130.27 only.	
HST/GST ON SEAT SELECTION	0.50		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$438.70		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1
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QST #: 1148887525

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD *****S
CARD TYPE VISA
DATE 2017/10/05
TIME 4747 17:31:44
INVOICE # 912
RECEIPT NUMBER
C85018527-001-013-018-0

PURCHASE

AMOUNT \$55.00
TIP \$9.90
TOTAL

\$64.90

SCOTIABANK VISA
A0000000031010
0D4C2324DE9D13B6
0280008000-E800
2286FB872FBD73FA
0280008000-F800

APPROVED

AUTH# 068193 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/10/06
TIME 5115 15:05:32
INVOICE # 922
RECEIPT NUMBER
C85016417-001-185-010-0

PURCHASE
AMOUNT \$48.00
TIP \$8.64
TOTAL

\$56.64

SCOTIABANK VISA
A0000000031010
CB451A85F7BCCBDB
0080008000-E800
53EC0EE68ABC6027
0080008000-F800

APPROVED

AUTH# 065815 01-027
THANK YOU

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GST # 156 7430 RT0001



s.17(Linda Dalgetty
2500 University Drive Nw
Calgary AB T2N 1N4
Canada

Room Number: 0802
Arrival Date: 10-05-17
Departure Date: 10-06-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 294644

11-30-17

Date	Description	Charges	Credits
10-05-17	Room Revenue	165.00	
10-05-17	Destination Marketing Fee - 3%	4.95	
10-05-17	Tourism Levy - 4%	6.80	
10-05-17	Room GST - 5%	8.50	
10-06-17	F&B Visa		185.25
Total		185.25	185.25
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and 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. G.S.T. #105631154 RT 0008

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 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 Council of Western Canadian Financial, Logistical, and Operational Personnel Conference (COWFLOP) Fall Conference.					
Date	October 19, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$566.18	\$157.97	\$0.00	\$0.00	\$157.50	\$881.65
Page Reference	pages 23 to 31	pages 35 to 37			page 38	
Notes	Airfare*: Booking Ref: RT5ANZ. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Conference fee.					

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Our ref

QZ32XM

Invoice

Date

05 Oct 2017

Your Counsellor

BILL DOUPE

Account

s.17(1)

Department

833684

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VICE PRESIDENT FINANCE AND SERVICES

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UNIVERSITY OF CALGARY

s.17(1)

For:

DALGETTY/LINDA s.1

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RT5ANZ

	Air Canada 8134 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Thu - Oct 19 8:00 AM	Arrive Thu - Oct 19 8:50 AM	Seat 4A
Duration 0:50						
	Air Canada 8163 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Oct 19 10:10 PM	Arrive Thu - Oct 19 11:03 PM	Seat 4A
Duration 0:53						

Passenger Information

Passenger DALGETTY/LINDA s.17(1)

Airline Code AC

Ticket # 0142184088244

Booking Summary

Company Air Canada

Booking Reference

RT5ANZ

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due	Amount Paid		
AIR CANADA WEB AIRFARE-TKT 0142184088244	144.90	PYMT BY VI XXX ^{s.17(1)}	-144.90
AIR CANADA CHANGE FEE	75.00	PYMT BY VI	-78.75
HST/GST ON CHANGE FEE	3.75	PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD	\$223.65
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	\$223.65		
	BALANCE CAD		\$0.00

Baggage Information

Checked Baggage

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

ETravel Advisories

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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

...AIR CANADA TICKET -0142184088244

...AIR CANADA CONFIRMATION -RT5ANZ

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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

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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T6RJF0 ✓

11181829 ✓

20 Sep 2017

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833684

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UNIVERSITY OF CALGARY

s.17(1)




For:

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

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KG6MAZ / WestJet - HXKENA

	Air Canada 203 Airbus A320 Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Mon - Sep 25 7:00 AM	Arrive Mon - Sep 25 7:31 AM	Seat 13A
Duration 1:31						
Remarks SEAT SELECTION: 13A						
	HARBOUR AIR 215 Cabin Class Y-Economy/Coach	Origin Vancouver, BC Coal Harbor Sea Plane Arpt (Vancouver, BC)	Destination Victoria, BC Inner Harbor Sea Plane Arpt (Victoria, BC)	Depart Mon - Sep 25 12:30 PM	Arrive Mon - Sep 25 1:05 PM	Seat At Check In
Duration N/A						
Remarks OPERATED BY HARBOUR AIR CHECK IN WITH HARBOUR BOOKING 7940587						
	WestJet 154 Boeing 737-700 Cabin Class Q-Econo	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Sep 25 9:30 PM	Arrive Mon - Sep 25 11:51 PM	Seat 05A
Duration 1:21						

Passenger Information

Passenger	DALGETTY/LINDA s.17(1)	Airline Code WS	Ticket # 8389568607023 exchanged from 8389568548655
-----------	------------------------	-----------------	--

Booking Summary

Company	Air Canada	Booking Reference	KG6MAZ
Company	WestJet	Booking Reference	HXKENA
Company	Air Canada	Loyalty #	s.17(1)
Company	WestJet	Loyalty #	

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE TKT 8389568607023 FROM 8389568548655	171.35	PYMT BY VI s.17(1) 20 2017	Sep -179.92
TAX ON CHANGE AIRFARE INCLUDES 8.57 GST/HST	8.57	PYMT BY CASH	0.00
MARTVL NON REFUNDABLE TRANSACTION FEE	0.00	PYMT BY VI XX s.17(1)	10.50
TAX ON FEE (R103524823)	0.00	TOTAL PAID CAD	\$190.42
SEAT SELECTION	10.00		
HST/GST ON SEAT SELECTION	0.50		
TOTAL DUE CAD	\$190.42		
		BALANCE CAD	\$0.00

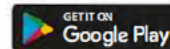
Baggage Information

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

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MT = Maritime Travel

11181498 = invoice #

5685486551234 = ticket #

...AIRCANADA TICKET 0142183145776

...AIRCANADA CONFIRMATION KG6MAZ

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN

...HARBOUR AIR CONFIRMATION 7940587

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Invoice # 11181903
Date 21 Sep 2017
Your Counsellor BILL DOUPE
Account # s.17(1)
Department 833684
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For: s.17(1)
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KG6MAZ / WestJet - HXKENA

	Air Canada 227 Airbus A320 Cabin Class V-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sun - Sep 24 6:40 PM	Arrive Sun - Sep 24 7:11 PM	Seat At Check In
Duration 1:31						
	HARBOUR AIR 215 Cabin Class Y-Economy/Coach	Origin Vancouver, BC Coal Harbor Sea Plane Arpt (Vancouver, BC)	Destination Victoria, BC Inner Harbor Sea Plane Arpt (Victoria, BC)	Depart Mon - Sep 25 12:30 PM	Arrive Mon - Sep 25 1:05 PM	Seat At Check In
Duration N/A						
Remarks OPERATED BY HARBOUR AIR CHECK IN WITH HARBOURBOOKING 7940587						
	WestJet 154 Boeing 737-700 Cabin Class Q-Econo	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Sep 25 9:30 PM	Arrive Mon - Sep 25 11:51 PM	Seat 05A
Duration 1:21						

Passenger Information**s.17(1)**

Passenger DALGETTY/LINDA)

Airline Code WS

Ticket # 8389568607023 exchanged from
8389568548655

Passenger DALGETTY/LINDA

Airline Code AC

Ticket # 0142183480606

Booking Summary

Company Air Canada

Booking Reference

KG6MAZ

Company WestJet

Booking Reference

HXKENA

Company Air Canada

Loyalty #

s.17(1)

Company WestJet

Loyalty #

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8389568607023 FROM 8389568548655	171.35	PYMT BY VI s.17(1) 20 2017 Sep	-179.92
TAX ON CHANGE AIRFARE INCLUDES 8.57 GST/HST	8.57	PYMT BY VI XX s.17(1)	-73.36
AIRCANADA WEB AIRFARE-TKT 0142183480606	69.87	PYMT BY VI	-78.75
TAX ON AIRFARE INCLUDES 3.49 GST	0.00	PYMT BY CASH	0.00
TAX ON AIRFARE TOTAL	3.49	TOTAL PAID CAD	\$332.03
AIRCANADA CHANGE FEE	75.00		
HST/GST ON CHANGE FEE	3.75		
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00		
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	\$332.03		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

Checked Baggage Allowance (WestJet):

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5685486551234 = ticket #

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...AIRCANADA CONFIRMATION -KG6MAZ

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

...HARBOUR AIR CONFIRMATION -7940587

...AIRCANADA TICKET -0142183480606

...AIRCANADA TICKET -0142183480606

...AIRCANADA CONFIRMATION -KG6MAZ

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

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

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HST/GST #: 10352 4823

QST #: 1148887525

DALGETTY LINDA

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142184088244

Frequent Flyer/Voyageur assidu
s. 17(1)

Flight/Vol Date From/De
AC 8134 19OCT CALGARY



Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement **07:30** Gate/Porte **C54** Seat/Place **01A**

Departure Time/Heure de depart **08:00**

Airline Use/A usage interne **0032 KYYC3978**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8134
EDMONTON-YEG**

Seat/Place
01A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

DALGETTY LINDA

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142184088244

Frequent Flyer/Voyageur assidu
s. 17(1)

Flight/Vol	Date	From/De	Destination
AC 8163	19OCT	EDMONTON-YEG	CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8163
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement 21:40 Gate/Porte 49A Seat/Place 02D


Departure Time/Heure de depart 22:10

Airline Use/A usage interne 0017 KYEG687

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/10/19
TIME 6162 20:47:59
INVOICE # 105977
RECEIPT NUMBER
C85047831-001-001-934-0

PURCHASE
AMOUNT \$50.00
TIP \$9.00
TOTAL

\$59.00

SCOTIABANK VISA
A0000000031010
DF9E8C15D3CD47C2
0280008000-E800
2539D2F7D654FC39
0280008000-F800

APPROVED

AUTH# 078368 01-027
THANK YOU

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EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD s.17(1)
CARD TYPE VISA
DATE 2017/10/19
TIME 6889 11:59:58
INVOICE # 5565
RECEIPT NUMBER
C85058368-001-001-133-0

PURCHASE
AMOUNT \$59.00
TIP \$10.62
TOTAL

\$69.62

SCOTIABANK VISA
A0000000031010
EBB069E3750C3108
0280008000-E800
55C3AED8939F2D93
0280008000-F800

APPROVED

AUTH# 039926 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO:30467648
EXIT No. A103
IN: 10/19/17 06:36
OUT: 10/19/17 23:23
DURATION: 0 16: 47
PAID: \$ 29.35
(GST INCLUDED)

VISA
s.17(1)

REF. 42

THANK YOU FOR
YOUR VISIT



Council of Western Financial Logistical and Operational Personnel (COWFLOP)**General Options****Name:**

Linda Dalgetty

Title:

VP, Finance and Services

Company:

University of Calgary

Address:

A100, 2500 University Drive NW

Calgary, Alberta T2N 1N4

Canada

Number of People Registered:

1

Confirmation Number:

HBNQNPKM2GV (needed to modify your registration)

Event Title:

Council of Western Financial Logistical and Operational Personnel (COWFLOP)

Location:

MacEwan University - Conference Centre - Allard Hall (11-204)

11110 - 104 Avenue

Edmonton

Edmonton, Alberta T5K 1M9

Canada

Phone:

7806333621

Date:

10/19/2017

Time:

12:00 PM

Current Registration Details

Linda Dalgetty

Agenda Items

Registration Item	Cost
Event Registration	CAD \$ 150.00

Additional Fees**Taxes**

Tax Name	Tax Amount
GST	CAD \$ 7.50

Order Summaries**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/06/2017 11:32 AM MT	offline order	CAD \$ 157.50	CAD \$ 157.50	CAD \$ 0.00
Total:		CAD \$ 157.50	CAD \$ 157.50	CAD \$ 0.00

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ottawa to attend attend U15 Dinner and Operations Meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	October 22-24, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$894.45	\$188.01	\$351.54	\$39.00	\$43.60	\$1,516.60
Page Reference	page 41	pages 45 to 48	page 49	all were per diem	page 41	
Notes	Airfare*: Booking Ref.: R64N3Z. Other Transportation**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @ \$25). Other****: Travel Agency fee and 1 @ \$10 per day Incidental Travel Per Diem.					

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16 Oct 2017

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UNIVERSITY OF CALGARY

s.17(1)

For:



s.17

DALGETTY/LINDA **(1)**

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - R64N3Z

	Air Canada 136 Airbus A320 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sun - Oct 22 8:00 AM	Arrive Sun - Oct 22 1:42 PM	Seat 13C
Duration 3:42						
	Air Canada 155 Airbus A321 Cabin Class G-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Oct 24 8:55 PM	Arrive Tue - Oct 24 11:08 PM	Seat 13D
Duration 4:13						

Passenger Information

Passenger DALGETTY/LINDA

s.17(1)

Airline Code AC

Ticket # 0149568728647

Booking Summary

Company Air Canada

Booking Reference **R64N3Z**

Company Air Canada

Loyalty #

s.17(1)

Company Avis Rent A Car System, Inc.

Loyalty #

**Avis Rent A Car System, Inc.**

Car Confirmation No. 44979592CA0PCPX

Car Type:	Pick-Up	Sun Oct 22	Drop-Off	Tue Oct 24 08:55 PM
Standard 2 or	Location	TORONTO PEARSON INTL APO	Location	TORONTO PEARSON INTL APO
4 Door		Toronto		Toronto
Automatic A/C		905 676-1100		905 676-1100
Any Fuel	Type: Daily	Mileage Allowance: Unlimited	Rate	\$43.00 CAD

Remarks

AAPROX TOTAL COST 180.24 CAD

**PH TORONTO YORKVILL**

Hotel Confirmation No. HY0053864134

Property	Check In	Mon, Oct 23	Check Out	Tue, Oct 24
07393	Address	4 AVENUE ROAD		
Hyatt Hotels		TORONTO ON M5R 2E8 CA		
And Resorts		P:1-416-925-1234	Rate	
		F:1-416-924-4933	Rate	\$303.05 CAD
	Nights 1	Rooms 1		

Remarks

HY7393ARR22OCT CXL:CXL 24HRS PRIOR ARRIVAL TO AVOID 1NT PENALTY

HY7393ARR23OCT CXL:CXL 24HRS PRIOR ARRIVAL TO AVOID 1NT PENALTY

Purchase Summary

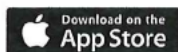
Amount due		Amount Paid	
AIR CANADA AIRFARE	TKT 0149568728647	780.70	PYMT BY VI XXX s.17 Oct 5 -894.45
TAX ON AIRFARE INCLUDES 3.25 HST			2017 s.17(1)
TAX ON AIRFARE INCLUDES 41.25 GST			PYMT BY VI XXX 33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER			<u>TOTAL PAID CAD \$928.05</u>
TAX ON AIRFARE TOTAL	113.75		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$928.05</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi**ETravel Advisories**http://www.voyage.gc.ca/countries_pays/menu_eng.asp

Download our app today, to keep connected with us while you're on the go:

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Your Maritime Travel charges will show on your credit card statement similar to MT 11182618 5687286471234

MT = Maritime Travel

11182618 = invoice #

5687286471234 = ticket #

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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Entry to another country may be refused even if the required information and travel documents are complete

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

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149568728647

Frequent Flyer/Voyageur assidu
s. 17(1)

Flight/Vol	Date	From/De	Destination
AC 136	22OCT	CALGARY	TORONTO

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
07:25	C57	12F

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0061 KYC406

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 136
TORONTO

Seat/Place
12F WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149568728647

Frequent Flyer/Voyageur assidu
s. 17(1)

Flight/Vol	Date	From/De	Destination
AC 155	24OCT	TORONTO	CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 155
CALGARY

Boarding Time/Heure d'embarquement **20:15** Gate/Porte **D28** Seat/Place **12F**

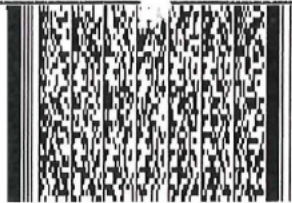
Seat/Place
12F WINDOW/HUBLOT

Departure Time/Heure de depart **20:55**

Airline Use/A usage interne 0016 KVVZ4104

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$ 5.65

AÉROPORT
PEARSON AIRPORT
TO | A
BLOOR

23 OCT 2017
14:52

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0401CCARD TN: 024246466296



CREDIT CARD RECEIPT

UP Express Pearson T/M
MISSISSAUGA, ON

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.65 CAD

CARD #: *****s.17(1

DATE/TIME: 2017/10/23 14:52:39

REF#: 66292786 U0401 C

AUTHOR #: 043375

SCOTIABANK VISA

A0000000031010

0080008000 F800

VERIFIED BY PIN

INVOICE #: 024246466296

01/027

APPROVED - THANK YOU

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BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 7531298
TID: A7531298 REF#: 00000004
Batch #: 287 SEQ: 287001001004
10/23/17 18:53:00
CVC: Y

APPR CODE: 043090

VISA

*****s.17(1)

AMOUNT	\$12.00
TIP	\$2.16
TOTAL	\$14.16

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

SC

CAB 4304

CUSTOMER COPY

PRESTIGE TAXI
58 CLAREMONT LANE
416-828-8296 ON L4L9A1

Term Id: 79209504
Invoice #: 1000820

VISA PURCHASE

CREDIT

App Label: SCOTIABANK VISA
AID: 00000000031010
TVR: 0000000000
TSI: F000
Card #: XXXXXXXX **s.17(1)**

APPROVED 000
THANK YOU

AMOUNT	\$67.50
TIP	\$12.15
FEE	\$0.50

=====

TOTAL	\$80.15
--------------	----------------

No signature required

Seq. #: 1000635 D
Auth. #: 092734
TC: B2556A8CC4DAE0BC
TS: 20171024185912
Date: 2017/10/24 Time: 18:59:10

CUSTOMER COPY

RECEIPT
GST NO. R122556194

TKT NO:30468726
EXIT No. A103
IN: 10/22/17 06:36
OUT: 10/24/17 23:10
DURATION: 2 16: 34
PAID: \$ 88.05
(GST INCLUDED)
VISA
s.17(1)
REF. 31
THANK YOU FOR
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INVOICE

Payee Linda s.17 Dalgetty
Canada

Room No. 1225
Arrival 10-23-17
Departure 10-24-17
Page No. 1 of 1
Folio Window 1
Folio No. 488163

Confirmation No. 5386413401

Group Name

Booking No. SJBZ3I

Date	Description	Charges	Credits
10-23-17	Guest Room	303.05	
10-23-17	Room - HST 13.0%	39.40	
10-23-17	DMF	8.03	
10-23-17	DMF - HST 13%	1.06	
10-24-17	Visa XXXXXXXXXX s.17(1) XX/XX		351.54
Total		351.54	351.54

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.

World of Hyatt Summary

No Membership to be credited

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HST Summary:	
Rooms	40.46
Food & Beverage	0.00
Other	0.00
Total	40.46

Registration Number: 830463790 RT

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
OPG HOTELS L.P. d/b/a PARK HYATT TORONTO
C/O T10391C
PO Box 4488, STN A
Toronto, ON
M5W 4H1

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board of Directors meeting, Operational Benchmarking meeting and dinner meeting.					
Date	October 29-31, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$956.89	\$121.07	\$416.68	\$50.00	\$53.60	\$1,598.24
Page Reference	page 52	pages 56 to 58	page 59	all were per diem	page 52	
Notes	Airfare*: Booking Ref.: RXQMJR. Flight upgrade provided at no additional cost to the University. Other Transportation**: Ground transportation while in Ottawa and from Calgary airport. Meals***: Meal per diems claimed (2 Dinner @ \$25). Other****: Travel Agency fee and 2 @ \$10 per day Incidental Travel Per Diem.					

For Emergency Travel Services: 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 (For more immediate assistance please call)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292 7474

www.maritimetravel.ca

[Click here to send your Itinerary to Triplt](#)

Our ref #

RJ6Q7U

Invoice #

11182612

Date

05 Oct 2017

Your Counsellor

BILL DOUPE

Account #

[s.17\(1\)](#)

Department

833684

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SERVICES

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SERVICES

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UNIVERSITY OF CALGARY

[s.17\(1\)](#)



For:

DALGETTY/LINDA [s.17\(1\)](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RXQMJR

	Air Canada 350 Embraer 190 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Oct 29 11:15 AM	Arrive Sun - Oct 29 5:01 PM	Seat 15C
Duration 3:46						
	Air Canada 353 Embraer 190 Cabin Class G-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Oct 31 4:05 PM	Arrive Tue - Oct 31 6:35 PM	Seat 14C
Duration 4:30						

Passenger Information

Passenger DALGETTY/LINDA

Airline Code AC

Ticket # 0149568728643

Booking Summary

Company Air Canada

Booking Reference

RXQMJR

Company Air Canada

Loyalty #

[s.17\(1\)](#)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0149568728643	842.32	PYMT BY VI X ^{s.17(1)} Oct 5 2017	956.89
TAX ON AIRFARE INCLUDES 2.99 HST			
TAX ON AIRFARE INCLUDES 44.33 GST		PYMT BY VI XX ^{s.17(1)}	33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		<u>TOTAL PAID CAD</u>	<u>\$990.49</u>
TAX ON AIRFARE TOTAL	114.57		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$990.49</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

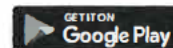
Checked Baggage

<http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp> ql

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823

QST #: 1148887525

DALGETTY LINDA

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149568728643

Frequent Flyer/Voyageur assidu
s. 17(1)

Flight/Vol Date From/De
AC 350 29OCT CALGARY



Destination
OTTAWA

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 350
OTTAWA

Boarding Time/Heure d'embarquement 10:45 Gate/Porte C56 Seat/Place 02D

Departure Time/Heure de depart 11:15


Airline Use/A usage interne 0042 KYVC3995

Boarding Pass | Carte d'accès à bord



Seat/Place
02D AISLE/COULOIR
Remarks/Observations
ACMM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149568728643

s. 17(1)

Frequent Flyer/Moyen de fidélité

Flight/Vol	Date	From/De	Destination
AC 353	31OCT	OTTAWA	CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 353
CALGARY

Boarding Time/Heure d'embarquement **15:35** Gate/Porte **15** Seat/Place **12A**

Seat/Place
12A WINDOW/HUBLOT

Departure Time/Heure de départ **16:05**


Airline Use/A usage interne **0009 KYOW735**

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

TAXI SERVICE 1139
2 3325 UPLANDS DR
OTTAWA, ON. K1V 9X6
613-668-8992

SALE

Server #: 000001

REF#: 00000009

Batch #: 275

10/29/17

17:28:34

APPR CODE: 005655

Trace: 9

VISA

Chip

*****s.17(1

/

)

AMOUNT

\$29.37

TIP

\$6.29

TOTAL

\$34.66

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

COPIES

THE BEST WAY TAXI

OTTAWA, ON
TEL (613) 727 0101

TERM ID: C6519832
EMPLOYEE ID: 4054

BATCH#: 083
SHIFT#: 002

Sale

INV#: 000000003

VISA

Chip

SEQ#: 063001001003

Application Label: SCOTIABANK VISA

AID: A0000000031010

TWR: 00 00 00 00

TSI: F8 00

*****s 1

Amount: \$

34.33

Tip: \$

6.18

=====

Total: CAD\$

40.51

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001/00

31-Oct -17

13:22:24

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BEST WAY TAXI

TAXI #1078



063809

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#76

SALE

MD: 4189233
TID: GR189233 REF#: 00000006
Batch #: 056 SEQ: 056001001006
10/31/17 18:49:50
APPR CODE: 029914
VISA
*****s.17(1) **/**

AMOUNT	\$38.90
TIP	\$7.00
TOTAL	\$45.90

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

s.17(Linda Dalgetty
1\ Ad100, 2500 University Drive N.w.
Calgary, AB T2N 1N4
CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

Date : 31-10-17
Time : 10:39
Room No. : 1606
Arrival : 29-10-17
Departure : 31-10-17
Conf. No. : 19227232
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
10-29-17	ROOM RATE		179.00	
10-29-17	HST		23.27	
10-29-17	DMF		5.37	
10-29-17	Other HST 13%		0.70	
10-30-17	ROOM RATE		179.00	
10-30-17	HST		23.27	
10-30-17	DMF		5.37	
10-30-17	Other HST 13%		0.70	
10-31-17	Visa	XXXXXXXXX s.17(1) XX/XX		416.68
OCCUPANCY TAX		46.54	TOTAL	416.68
GST: 848120796 RT0001		1.40		
PST: 1217161335 TQ0001		0.00	SOLDE	0.00 CAD

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with staff member, Dalgetty plus 1.			
Date	September 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$36.56	\$0.00	\$0.00	\$36.56
Page Reference	page 61			
Notes				



LAST DEFENCE LOUNGE

Thank you for supporting the
Graduate Students' Association

Call Number# 15
Seat Count=2
Server: Laura M
Table: 60
Date: 9/18/17, 12:14 PM

Beet Salad	\$13.50
Add Grilled Chicken	+\$5.00
Buffalo Wrap	\$11.00
Fries	+\$0.00

Subtotal:	\$29.50
Total Tax:	\$1.48

Total:	\$30.98
--------	---------

Order Balance due:	\$30.98
--------------------	---------

Please pay your server
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www.lastdefencelounge.ca

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/09/18
TIME 4374 13:07:46
CLERK ID 123
RECEIPT NUMBER
C85042233-001-419-010-0

PURCHASE
AMOUNT \$30.98
TIP \$5.58
TOTAL

\$36.56

SCOTIABANK VISA
A0000000031010
EA5B453D7FEBC024
0080008000-E800
69F18554F14BC5DA
0080008000-F800

APPROVED

AUTH# 052250 01-027
THANK YOU

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	October 5 and 21, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$31.50	\$0.00	\$31.50
Page Reference		pages 63 and 64		
Notes				

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 05.10.17 11:24
OUT: 05.10.17 13:30
AMOUNT: \$ 30.00
CC-DATA:
VISA

s.17(1)

AUTH. CODE033736
REF. 42
IMPARK THANKS YOU
403-299-7275



impark

000

CALGARY PARKING AUTHORITY (403) 537-7000

s.17(1)

Plate:

Zone: **2326**

Pay for your parking online: www.parkplus.ca

Valid through:

SATURDAY

21 OCT 17

12:57 PM

START TIME: 10/21/2017 9:57 AM

AMOUNT PAID: \$1.50 (GST Incl.)

s.17(1)

Auth No: 079781

Trn No: 7a6bd8f2252bd096

Terminal: 1028

Receipt No: 3756