

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 1, 2, 2018	Planned travel to Ottawa to attend Cyber Security Conference.	\$33.60
2.	April 10, 11, 2018	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board meeting.	\$963.87
3.	April 26, 27, 2018	Travel to Nanaimo to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring Conference.	\$1,047.91
4.	April 30 to May 1, 2018	Travel to Edmonton to attend U15 Calgary Administrator Table and Dinner meeting.	\$822.14
5.	May 3, 4, 2018	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Dinner and meeting.	\$802.37
6.	May 17, 18, 2018	Travel to Edmonton to attend Senior Business Officers (SBO) meeting.	\$461.69

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	March 5 to April 10, 2018	Parking while attending various meetings and events on behalf of the University.	\$7.83
8.	April 5 to May 14, 2018	Auto mileage to attend meetings. 291 kms @ \$0.50/km.	\$145.50

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Planned travel to Ottawa to attend Cyber Security Conference was cancelled.					
Date	March 1, 2, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 4	
Notes	Other*: Travel Agency fee not refunded.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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www.maritimetravel.ca

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Our ref #

TWK3FO

Invoice #

11187296

Date

13 Feb 2018

Your Counsellor

BILL DOUPE

Account #

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

Department

833684

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UNIVERSITY OF CALGARY

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




For:

DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NB6QZV

	Air Canada 148 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 Wed - Feb 28 2:15 PM	Arrive Wed - Feb 28 7:59 PM	Seat 13C
Duration 3:44						
	Air Canada 466 Embraer 190 Cabin Class G-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - Feb 28 9:10 PM	Arrive Wed - Feb 28 10:09 PM	Seat 15C
Duration 0:59						
	Air Canada 353 Embraer 190 Cabin Class V-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Mar 02 4:05 PM	Arrive Fri - Mar 02 6:35 PM	Seat 13C
Duration 4:30						

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC

Ticket # 0145797102522

Booking Summary

Company Air Canada

Booking Reference

NB6QZV

Company Air Canada

Loyalty #

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

Purchase Summary

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0145797102522	987.16	PYMT BY VI XXX ^{s.17(1)} -1113.49
TAX ON AIRFARE INCLUDES 3.51 HST		2018
TAX ON AIRFARE INCLUDES 51.57 GST		PYMT BY VI XXX -33.60
TAX ON AIRFARE INCLUDES 71.25 OTHER		<u>TOTAL PAID CAD</u> <u>\$1,147.09</u>
TAX ON AIRFARE TOTAL	126.33	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$1,147.09</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_q1

ETravel Advisories

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

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Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

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

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.

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

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 meeting.					
Date	April 10, 11, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$635.47	\$35.44	\$210.36	\$39.00	\$43.60	\$963.87
Page Reference	page 7	page 10	page 11	All meal per diems	page 7	
Notes	Airfare*: Booking Ref: MMPVWE and VTVHCS. Other Transportation**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (1 Lunch @\$14 and 1 Dinner @ \$25). Other****: Travel Agency fee and 1 Incidental per diem at \$10 per day.					

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6, 7, 8 & 10

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Our ref

L8BZ48

Invoice

11188750,11188752,11188754,

Date

20 Mar 2018

Your Counsellor

BILL DOUPE

Account

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

Department

833684

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SERVICES

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UNIVERSITY OF CALGARY

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

For:


DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MMPVWE / WestJet - VTVHCS

	Air Canada 350 Embraer 190 Cabin Class T-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Tue - Apr 10 11:15 AM	Arrive Tue - Apr 10 05:04 PM	Seat 14D
Duration 3:49						

	DELTA MARRIOTT OTTA				
	Hotel Confirmation No. 85511332				
Property 12852 Delta Hotels And Resorts	Check In	Tue, Apr 10	Check Out	Wed, Apr 11	
	Address	101 LYON ST N OTTAWA ON K1R 5T9 CA P:1 613-2373600 F:1 613-2372351		Rate	
	Nights 1	Rooms 1	Rate	\$179.00 CAD	
	Remarks				
	DE12852ARR10APR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL				

	WestJet 613 Boeing 737-700 Cabin Class D-Econo	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Apr 11 06:50 PM	Arrive Wed - Apr 11 09:16 PM	Seat 04D
Duration 4:26						

Passenger Information

Passenger DALGETTY/LINDA MRS
 Passenger DALGETTY/LINDA MRS

Airline Code AC Ticket # 0145797350105
 Airline Code WS Ticket # 8385797350103

Booking Summary

Company Air Canada
 Company WestJet
 Company Air Canada
 Company WestJet

Booking Reference MMPVWE
 Booking Reference VTVHCS
 Loyalty # s.17(1)
 Loyalty #

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THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 AIRFARE TKT 8383014349411

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE TKT 8385797350103	193.20	PYMT BY VI s.17(1) Mar 19 2018	336.13
TAX ON AIRFARE INCLUDES 32.02 HST			
TAX ON AIRFARE INCLUDES 53.12 OTHER		PYMT BY XX XXXXXXXX Mar 19 2018	278.34
TAX ON AIRFARE TOTAL	85.14	PYMT BY VI XXX s.17(1)	33.60
AIR CANADA AIRFARE TKT 0145797350105	283.00	PYMT BY VI XXX	21.00
TAX ON AIRFARE INCLUDES 16.01 GST		<u>TOTAL PAID CAD</u>	<u>\$669.07</u>
TAX ON AIRFARE INCLUDES 37.12 OTHER			
TAX ON AIRFARE TOTAL	53.13		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
SEAT SELECTION	20.00		
HST/GST ON SEAT SELECTION	1.00		
<u>TOTAL DUE CAD</u>	<u>\$669.07</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
 Checked Baggage Allowance (WestJet):

ETravel Advisories

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

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DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797350105

Flight/Vol Date From/De
AC 350 10APR/AVR CALGARY

Frequent Flyer/Voyageur assidu
E50K - AC*G

Destination
OTTAWA

ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 350
OTTAWA**

Seat/Place
12A WINDOW/HUBLOT

Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement **10:45** Gate/Porte **C55** Seat/Place **12A**


Departure Time/Heure de depart **11:15**

Airline Use/A usage interne **0010 KYYC390**

Boarding Pass | Carte d'accès à bord



 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



Cruso

BOARDING PASS/CARTE D'EMBARQUEMENT
DALGETTY/LINDA

WS
s.17(1)

PNR
VTVHCS

DEP: 11APR18 6:50PM
OTTAWA, ON (YOW)

ARR: 11APR18 9:16PM
CALGARY, AB (YYC)

KS

FLIGHT
WS613
VOL

GATE
22
PORTE

BOARDING TIME
6:10PM
HEURE D'EMBARQUEMENT

ZONE
1
ZONE

SEAT
3A
PLACE



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 6:35PM

YOWCKDID01

8385797350103/1

00019



BLUE LINE TAXI
(617) 238-1111

TERMINAL ID: 314-674-895
MERCHANT ID: 4328460A
VEHICLE ID: 1211
DRIVER ID: 00050005

TRIP NUMBER: 1467
PASSENGERS: 1

04/10/2018
START: 17:15 END: 17:17

FARE AMOUNT: \$ 29.53

TIP AMOUNT: \$ 5.91

TOTAL : \$ 35.44

VISA SALE : s.17(1)

APPROVAL NUMBER : 051554

PASSENGER COPY

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





OTTAWA CITY CENTRE

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

Linda Dalgetty
 Calgary AB ^{s.17(1)}
 Canada

Room: 0407
 Folio:
 Cashier: 71
 Arrival: 04-10-18
 Departure: 04-11-18
 Reference:

Date	Description	Additional Information	Charges	Credits
04-10-18	Room Charge		179.00	
04-10-18	Municipal Accommodation Tax (MAT)		7.16	
04-10-18	Rooms - HST		24.20	
04-10-18	Visa			210.36

<u>HST Summary</u>	
Registration No: 74189 4893 R	
Room	24.20
F&B	0.00
Other	0.00
Total	24.20

Total	210.36	210.36
Balance Due	0.00	CAD

Guest Signature: _____

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

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Nanaimo to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring Conference.					
Date	April 26, 27, 2018					
Destination	Nanaimo, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$353.06	\$154.00	\$178.25	\$14.00	\$348.60	\$1,047.91
Page Reference	page 14	page 17-19	page 20	Meal per diem	page 14 and 23	
Notes	Airfare*: Booking Ref: LJWTIV. Other Transportation**: Ground transportation while in Nanaimo. Meals***: Meal per diem claimed (1 Lunch @ \$14). Other****: Travel Agency fee and Conference fee.					

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Our ref #

P8SHVC

Invoice #

11188848,

Date

21 Mar 2018

Your Counsellor

JASON DIRKS

Account #

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

Department

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Travel Arranger: ANGEL IVANCHUK

UNIVERSITY OF CALGARY

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

For:

DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LJWTIV

	Air Canada 8273 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class A-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Nanaimo, BC Nanaimo Arpt (Nanaimo, BC)	Depart Thu - Apr 26 10:55 AM	Arrive Thu - Apr 26 11:39 AM	Seat 2A
Duration 1:44						
Remarks WINDOW SEAT AIR CANADA CONFIRMATION - LJWTIV TICKET NUMBER 014 2192 138 089						
	Air Canada 8274 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class A-Economy	Origin Nanaimo, BC Nanaimo Arpt (Nanaimo, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Apr 27 12:15 PM	Arrive Fri - Apr 27 02:51 PM	Seat 3A
Duration 1:36						
Remarks WINDOW SEAT AIR CANADA CONFIRMATION - LJWTIV TICKET NUMBER 014 2192 138 089						

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC

Ticket # 0142192138089

Booking Summary

Company Air Canada

Booking Reference

LJWTIV

Company Air Canada

Loyalty #

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142192138089	246.00	PYMT BY VI XXXX s.17(1) -353.06
TAX ON AIRFARE INCLUDES 16.81 GST	0.00	PYMT BY VI XXXX -33.60
TAX ON AIRFARE TOTAL	107.06	<u>TOTAL PAID CAD</u> <u>\$386.66</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$386.66</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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123456 = invoice #

01498761234 = ticket #

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...AIRCANADA TICKET -0142192138089

...AIRCANADA CONFIRMATION -LJWTIV

...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

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

DALGETTY LINDA

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142192138089

Frequent Flyer / Voyageur assidu
E50K - AC*G

Flight / Vol

AC8273 26APR/AVR

From / De

CALGARY



Destination

NANAIMO

Boarding time /
Heure d'embarquement

10:25

Gate /
Porte

N/A

Seat /
Place

2F

Zone

2

Departure Time / Heure de départ **10:55** Remarks / Observations **ACMM**

Airline use / À usage interne **0010 MCI00076**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



DALGETTY LINDA

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142192138089

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8274 27APR/AVR NANAIMO

➡ Destination
CALGARY

Boarding Time/Heure d'embarquement **11:45** Gate/Porte **1** Seat/Place **02F**

Departure Time/Heure de depart **12:15**

Airline Use/A usage interne 0004 KYCD4372

Boarding Pass | Carte d'accès à bord




ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8274
CALGARY**

Seat/Place
02F WINDOW/HUBLOT
Remarks/Observations
ACMM

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

RAJ TAXI
6072 CEDAR GROVE DR
NANAIMO, BC. V9T 6G1
250-619-5407

SALE

Server #: 000001

REF#: 00000005

Batch #: 024

04/26/18

10:59:53

APPR CODE: 022026

Trace: 5

VISA s.17(1)

Chip

/

AMOUNT	\$39.75
TIP	\$7.00
TOTAL	\$46.75

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 32/66201166
GST# 100040187RT0001

18/04/27 10:32:04

VISA s.17(1)
Card : *****
SCOTIABANK VISA
CHIP CARD
A0000000031010
0080008000
VERIFIED BY PIN
ORDER: 8442012
REF : 0019890080 C
AUTH : 024248

PURCHASE

FARE	:	\$	41.55
TIP	:	\$	7.00
TOTAL	:	\$	48.55

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

RECEIPT
GST NO. R122556194

TKT NO:30014534
EXIT No. A1
IN: 04/26/18 09:56
OUT: 04/27/18 14:43
DURATION: 1 04: 47
PAID: \$ 58.70
(GST INCLUDED)

VISA
s.17(1)

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



The Grand Hotel Nanaimo
4898 Rutherford Road
Nanaimo, BC
V9T 4Z4
Telephone: 250-758-3000 Fax: 250-729-2808

Linda Dalgetty
Viu
100-2500 University Drive
NW Calgary, Alberta

Page # 1
Res. # 100417
Checked in Thu Apr 26/18 - 5:24pm
Checked out Fri Apr 27/18 - 7:17am
Nights 1
Room Rate 155.00
Promo Code
Room 409

Group: V.I.U.

Date	Description	Reference	Charges	Credits
Apr 26	Room Charges - Corporate		155.00	
Apr 26	GST		7.75	
Apr 26	PST		12.40	
Apr 26	BC Municipal / Regional Tax		3.10	
Apr 27	PAID BY VISA - Thank you			178.25
			<hr/>	<hr/>
			0.00	178.25
				178.25

Vancouver Island University
Attn: Deborah Marshall
Purchasing Department
900 Fifth Street
Nanaimo, BC V9R 5S5

Thank you for staying with us.
We look forward to seeing you again!
Visit us online at www.thegrandhotelnanaimo.ca
The Grand Hotel is not responsible for items left behind.

Our G.S.T. # is 899533343RT0001

Charge Summary:

GST	7.75
PST	12.40
BC Municipal / Regional	3.10

THE GRAND HOTEL NANAIMO
 4898 RUTHERFORD ROAD
 NANAIMO, BC V9T4Z4
 250 758 3000

Merchant ID: 5532481
 Term ID: 016
 Clerk ID: 10
 Ref #: 017

Pre-Auth Compl

XXXXX
 s.17(1)

VISA Entry Method: Chip

04/27/18 07:17:34

Inv #: 000003 Appr Code: 024113

Apprvd Batch#: 000129

Original Pre-Auth Amount: \$ 380.00

Total: \$ 178.25

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher).
 Retain this copy for statement
 verification.

Application Label: INTERAC
 AIO: A0000000031610
 IVR: 00 00 00 00 00
 TSI: F8 00

Customer Copy

Angel Ivanchuk

From: Linda Dalgetty
Sent: Monday, March 19, 2018 11:37 AM
To: Angel Ivanchuk
Subject: FW: Receipt for COWFLOP Spring 2018 payment

From: VIU Residences [mailto:residence@viu.ca]
Sent: Monday, March 19, 2018 10:12 AM
To: Linda Dalgetty <linda.dalgetty@ucalgary.ca>
Subject: Receipt for COWFLOP Spring 2018 payment



Thank you for registering for COWFLOP Spring 2018. If you require assistance with your registration, please call 250-740-6633.

Your receipt details are below.

Full Name: Dalgetty, Linda
Payment ID: 28809

Amount: \$315.00
Transaction Type: purchase
Date and Time: 2018-03-19 09:10:48
Authorization Code: 014229
Response Code: 027
Card Type: V
Message: APPROVED
Reference Number: 662286380013430010
Web Payment ID: 5360
ISO Code: 01

Booking Confirmation

If you have booked accommodation in VIU Student Residence please find your booking information below. If you have any questions or would like to change your reservation please contact us at 1 (844) 740-6640. We look forward to your stay.

Reservation details

Guest Name: {NameFirst} {NameLast}

Check-In: {CheckInDate}

Check-Out: {CheckOutDate}

Contact us:

VIU Residences

4 University Crescent

Nanaimo, BC

V9R 6C5

Email - residence@viu.ca

Phone - 1 (250) 740-6640

Toll Free - 1 (844) 740-6640

Conference Payment Receipt

Please print or save this receipt for your records.

Payment Details

	Subtotal	Tax	Tax2	Tax3	Total
Options					
Conference Registration	\$300.00	\$15.00	\$0.00	\$0.00	\$315.00
Subtotal	\$300.00	\$15.00	\$0.00	\$0.00	\$315.00
Total Charges	\$300.00	\$15.00	\$0.00	\$0.00	\$315.00

Receipt

Full Name	Dalgetty, Linda
Payment ID	28809
Amount	\$315.00
Transaction Type	purchase
Date and Time	2018-03-19 09:10:48
Authorization Code	014229
Response Code	027
Card Type	V
Message	APPROVED
Reference Number	662286380013430010
Web Payment ID	5360
ISO Code	01

[Save & Continue](#)

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend U15 Calgary Administrator Table and Dinner meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	April 30 to May 1, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$452.75	\$123.60	\$212.19	\$0.00	\$33.60	\$822.14
Page Reference	page 26	page 28 and 29	page 30		page 26	
Notes	Airfare*: Booking Ref: L8STDV. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary Airport. Other***: Travel Agency fee.					

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
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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip

Our ref #	SKTCBO
Invoice #	11189928,
Date	18 Apr 2018
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	833684
	VICE-PRESIDENT FINANCE & SERVICES
	VICE-PRESIDENT FINANCE AND SERVICES

Click here to learn more about our Corporate Travel Program

[s.17\(1\)](#) UNIVERSITY OF CALGARY

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - L8STDV

	Air Canada 8146 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Mon - Apr 30 03:25 PM	Arrive Mon - Apr 30 04:19 PM	Seat 02A
Duration 0:54						
	Air Canada 8163 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - May 01 10:05 PM	Arrive Tue - May 01 10:57 PM	Seat 03A
Duration 0:52						

Passenger Information

Passenger **DALGETTY/LINDA MRS**

Airline Code AC

Ticket # **0145797580530**

Booking Summary

Company **Air Canada**

Booking Reference

L8STDV

Company **Air Canada**

Loyalty #

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797580530	356.94	PYMT BY VI X> s.17(1) 2018	-452.75
TAX ON AIRFARE INCLUDES 21.56 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI X>	-33.60
TAX ON AIRFARE TOTAL	95.81	TOTAL PAID CAD	\$486.35
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$486.35		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage
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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

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>

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

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

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797580530

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8146 30APR/AVR CALGARY

Destination
EDMONTON-YEG

Boarding Time/Heure d'embarquement **14:55** Gate/Porte **B39** Seat/Place **02A**

Departure Time/Heure de depart **15:25**

Airline Use/A usage interne **0012 KYYC3978**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8146
EDMONTON-YEG**

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797580530

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 8163 01MAY/MAI EDMONTON-YEG

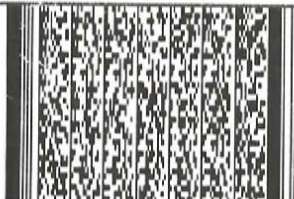
Destination
CALGARY

Boarding Time/Heure d'embarquement **21:35** Gate/Porte **49C** Seat/Place **02D**

Departure Time/Heure de depart **22:05**

Airline Use/A usage interne **0015 KYEG684**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8163
CALGARY**

Seat/Place
02D AISLE/COUL

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 *****5.17(1)
CARD TYPE VISA
DATE 2018/04/30
TIME 1106 17:02:22
INVOICE # 911731
RECEIPT NUMBER
C85052174-001-001-105-0

PURCHASE

AMOUNT \$55.00
TIP \$9.90
TOTAL

\$64.90

SCOTIABANK VISA
A0000000031010
9A34335B4791471A
0080008000-E800
F54920C9B1C1D0FA
0080008000-F800

APPROVED

AUTH# 018331 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:40009062
EXIT No. A5
IN: 04/30/18 14:03
OUT: 05/01/18 22:59
DURATION: 1 08: 56
PAID: \$ 58.70
(GST INCLUDED)

VISA
s.17(1)

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





10053 Jasper Avenue
Edmonton, AB T5J 1S5
P.780.423.3600 F.780.423.4623
reservations@unionbankinn.com

Page 1 of 1

GST: 897343794RT0001

MS Linda Dalgetty
2500 University Drive NW
Calgary
AB
T2N 1N4 Canada

Room	Folio	CheckIn	CheckOut	Balance
(205)	57616	04/30/2018	05/01/2018	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
04/30/2018	205	Room Taxable	189.00	0.00	189.00
04/30/2018	205	DMF 3%	5.67	0.00	194.67
04/30/2018	205	Tourism Levy 4%	7.79	0.00	202.46
04/30/2018	205	GST 5.17(1)	9.73	0.00	212.19
05/01/2018	205	Visa . 072770	0.00	212.19	0.00
		Balance			0.00
Summary and Taxes					
		Taxable Sales	189.00		
		DMF 3%	5.67		
		Tourism Levy 4%	7.79		
		GST 5%	9.73		

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Dinner and meeting.					
Date	May 3, 4, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$491.81	\$121.95	\$188.61	\$0.00	\$0.00	\$802.37
Page Reference	page 33	page 35 and 36	page 37			
Notes	Airfare*: Booking Ref: PS83EA. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary Airport.					

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call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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(403) 292 7474

www.maritimetravel.ca

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

[Click here to view your itinerary on ViewTrip](#)

Our ref #

SM0RFG

Invoice #

11190349,

Date

26 Apr 2018

Your Counsellor

BILL DOUPE

Account #

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

Department

833684

VICE PRESIDENT FINANCE &
SERVICES

VICE PRESIDENT FINANCE AND
SERVICES

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UNIVERSITY OF CALGARY

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



For:

DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - PS83EA

	Air Canada 8152 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Thu - May 03 04:40 PM	Arrive Thu - May 03 05:30 PM	Seat 02A
DHC8 Dash 8-400						
Duration 0:50						
	Air Canada 8169 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - May 04 05:05 PM	Arrive Fri - May 04 06:02 PM	Seat 2A
DHC8 Dash 8-300						
Duration 0:57						

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC

Ticket # 0145797642065

Booking Summary

Company Air Canada

Booking Reference

PS83EA

Company Air Canada

Loyalty #

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

Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT 0145797642065	394.14	PYMT BY VI X 2018	6	-491.81 <i>1124</i>
TAX ON AIRFARE INCLUDES 23.42 GST				
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI X		-33.60
TAX ON AIRFARE TOTAL	97.67	<u>TOTAL PAID CAD</u>		<u>\$525.41</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00			
TAX ON FEE (R103524823)	1.60			
<u>TOTAL DUE CAD</u>	<u>\$525.41</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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

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>

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

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

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797642065

Flight/Vol Date From/De
AC 8152 03MAY/MAI CALGARY

Frequent Flyer/Voyageur assidu
E50K - AC*G

① Destination
EDMONTON-YEG

ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8152
EDMONTON-YEG**

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement **16:10** Gate/Porte **C58** Seat/Place **02A**

Departure Time/Heure de depart **16:40**

Airline Use/A usage interne 0012 KYC3978

Boarding Pass | Carte d'accès à bord



 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797642065

Flight/Vol Date From/De
AC 8169 04MAY/MAI EDMONTON-YEG

Frequent Flyer/Voyageur assidu
E50K - AC*G

① Destination
CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8169
CALGARY**

Seat/Place
02A WINDOW/HUBL

Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement **16:35** Gate/Porte **49A** Seat/Place **02A**

Departure Time/Heure de depart **17:05**

Airline Use/A usage interne 0012 KYEG685

Boarding Pass | Carte d'accès à bord



 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

5.
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/05/03
TIME 0277 18:19:29
INVOICE # 214666
RECEIPT NUMBER
C85053291-001-001-979-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

SCOTIABANK VISA
A0000000031010
8B4BA3685E78D398
0080008000-E800
EB8D65CE3822D16A
0080008000-F800

APPROVED

AUTH# 060191 01-027
THANK YOU

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BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100409070

8

RECEIPT
GST NO. R122556194

TKT NO:30017523
EXIT No. A1
IN: 05/03/18 15:20
OUT: 05/04/18 18:18
DURATION: 1 02: 58
PAID: \$ 58.70
(GST INCLUDED)

VTSA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
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MATRIX HOTEL

7.

Mrs Linda Dalgetty
A100 -2500 University Drive Nw
 *
Calgary AB T2N 1N4
Canada

Room No. : 1515
 Arrival : 05-03-18
 Departure Date : 05-04-18
 Folio No. : 793937

Conf. No. : 5823157
 P.O. No. :

Company Name: University of Lethbridge
 Group Name: CARI Retreat

INVOICE

Date	Description	Charges	Credits
05-03-18	Room Revenue	168.00	
05-03-18	Destination Marketing Fee	5.04	
05-03-18	Room GST	8.65	
05-03-18	Tourism Levy	6.92	
05-04-18	Visa XXXXXXXXX ^{s.17(1)}		188.61
		Total Charges	188.61
		Total Credits	188.61
		Balance	0.00

Merchant ID
Transaction ID 704921
Approval Code 096678
Approval Amount 188.61

Credit Card # XXXXXXXX^{s.17(1)}
Capture Method Swiped
Transaction Amount 188.61

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Senior Business Officers (SBO) meeting.					
Date	May 17, 18, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other	Total
Amount	\$0.00	\$295.00	\$141.69	\$25.00	\$0.00	\$461.69
Page Reference			page 39	Meal per diem		
Notes	Other Transportation*: Auto mileage to and from Edmonton. 590kms @ \$0.50/km. Meals**: Meal per diem claimed (1 Dinner @ \$25).					

**Best Western Plus CITY
CENTRE INN**

11310 109 STREET NW
Edmonton, AB T5G 2T7

(780) 479-2042

hotel@citycentreinn.ca

05/18/2018 04:18 AM

Registered To:

DALGETTY, LINDA
CAUBO - CANADIAN ASSOC OF UNIV
AD#100, 2500 UNIVERSITY DR NW
CALGARY, AB T2N 1N4

Room # 248-A
Conf # 588546864-01
Arrival 05/17/18
Departure 05/18/18
Room Type KO -King Bed
Guests 1 / 0
Payment Visa / Master
Acct XXXX-XXX

(403) 607 7694

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/17/18	Amanda	VA	PAYMENT VA		VA9466	\$141.69-
05/17/18	Trevor	RC	ROOM CHARGE			\$129.99
05/17/18	Trevor	GSTR	GST (GOODS AND SERVICES TAX)			\$6.50
05/17/18	Trevor	RMTX	ALBERTA TOURISM LEVY			\$5.20
Balance Due						\$0.00

Signature

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

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	March 5 to April 10, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$7.83	\$0.00	\$7.83
Page Reference		pages 41 to 43		
Notes				

ING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHO

s.17(1)

Plate

Zone:

52

Valid through:

MONDAY

05 MAR 18

6:01 PM

START TIME: 3/5/2018 4:47 PM
AMOUNT 3 (GST incl.)

Auth No: 073569

Trn No: ea1f21086ff0c8d9

Terminal: 1211

Receipt No: 9646

arking online: www.parkplus.ca

Pay for your parking online:



UNIVERSITY OF
CALGARY

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

s.17(1)

I, Linda Dalgetty, UCID# _____
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Calgary Parking Authority

Vendor Address: _____

Vendor Phone: _____

Date of Purchase: March 15, 2018

Amount of Purchase: \$1.30

Description of goods/services purchased:

Parking - downtown Calgary to attend Board Dinner (Ranchmen's Club) - 710 - 13 Ave S.W.

Linda Dalgetty

Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT

Rev 3 17/12/2014

37-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 289

Zone: 9068

Plate: s.17(1)

s.17(1)

Valid through:

**TUESDAY 10 APR 18
8:17 AM**

AMOUNT PAID: \$5.00 (GST incl.)

Auth No: 001341

Start Time: 4/10/2018 7:02 AM

Receipt No: 3085

3) 537-7006 **FREE Battery Boosting & Tire Inflation Services (40**

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	April 5 to May 14, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$145.50	\$145.50
Page Reference			N/A	
Notes	Other*: 291 kilometers @ \$0.50 per kilometer.			