



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2018 to November 30, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 30 to May 1, 2018	Travel to Edmonton to attend the U15 (Spring) Administrative Table (hosted by U of A).	\$100.36
2.	October 28, 29, 2018	Travel to Montreal to attend the Canadian Association of University Business Officers (CAUBO) Board of Directors Meeting.	\$1,139.90
3.	November 22, 23, 2018	Travel to Montreal to attend the U15 Administration Table - Fall 2018 Meeting at McGill University.	\$1,180.93

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	September 28 to November 21, 2018	Parking while attending meetings and events on behalf of the University.	\$51.20
5.	November 11-14, 2018	In-flight Internet Access for preparation of Board submissions.	\$45.08



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend the U15 (Spring) Administrative Table (hosted by U of A). Welcome dinner Madison's Grill - Union Bank Inn Edmonton. Each institution paid for their own attendee's dinner expense and room rental (pro-rated).					
Date	April 30 to May 1, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meal*	Other	Total
Amount	\$0.00	\$0.00	\$0.00	\$100.36	\$0.00	\$100.36
Page Reference				page 3		
Notes	Meal*: Dinner expenses claimed. All other cost associated with this trip were disclosed in June 2018 Item # 4.					

Linda Dalgetty

INVOICE 09 May 2018

University of Alberta
2-04 South Academic Building
Edmonton, AB
Canada T6G 2G7

U15

Welcome dinner at Union Bank Inn Madison's Grill

BALANCE DUE

Upon Receipt

CAD \$100.36

Notes

Please see attached spreadsheet for breakdown.

Item Description	Quantity	Price Per	Total
U15 Welcome Dinner April 30,2018	1	\$100.36	CAD \$100.36
		Subtotal	\$100.36
		Tax - 0%	\$0.00
TOTAL			CAD \$100.36



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Montreal to attend the Canadian Association of University Business Officers (CAUBO) Board of Directors Meeting.					
Date	October 28, 29, 2018					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$769.02	\$48.38	\$249.90	\$39.00	\$33.60	\$1,139.90
Page Reference	page 6	page 8	page 9	All meal per diem	page 6	
Notes	Airfare*: Booking Ref.: N2EW8R and ICGOCX. Other Transport**: Ground transportation while in Montreal. Meals***: Meal per diem claimed (1 Lunch @ \$14 and 1 Dinner @ \$25). Other****: Travel Agency fee.					

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

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

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

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Our ref # **WBF2XM**
Invoice # **011195336**
Date **12 Sep 2018**
Your Counsellor **BILL DOUPE**
Account # **s.17(1)**
Department **833684**
**VICE-PRESIDENT FINANCE &
SERVICES**
**VICE-PRESIDENT FINANCE AND
SERVICES**

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - N2EW8R / WestJet - ICGOCX

	Air Canada 318	Origin	Destination	Depart	Arrive	Seat
Duration 3:57	Airbus A320 Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Sun - Oct 28 12:15	Sun - Oct 28 18:12	13C

WESTIN MONTREAL Frequent Guest# s.17(1)

Hotel Confirmation No. 272606841

Property	Check In	Check Out
99528	Sun, Oct 28	Mon, Oct 29
Address	270 Saint Antoine Quest Montreal PQ H2Y 0A3 CA P:1 514-380-3333 F:1 514-380-3465	
Rate		\$210.00 CAD

Remarks
W99528ARR28OCT CXL:CXL AFTR 27 OCT 2018 TM 16:00 PENALTY : 210.00
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED
AT TIME OF CHECK-IN

	WestJet 217	Origin	Destination	Depart	Arrive	Seat
Duration 4:48	Boeing 737-700 Cabin Class C-Econo	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Oct 29 17:30	Mon - Oct 29 20:18	06C

Passenger Information

Passenger DALGETTY/LINDA
Passenger DALGETTY/LINDA

Airline Code WS
Nexus: **Nexus Added!**
Airline Code AC
Nexus: **Nexus Added!**

Ticket # 8382941860691
Ticket # 0142100447387

Booking Summary

Company Air Canada
Company WestJet
Company Air Canada
Company WestJet
Company WI

Booking Reference N2EW8R
Booking Reference ICGOCX
Loyalty # s.17(1)
Loyalty #
Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8382941860691	136.00	PYMT BY XXXX-X ^{s.17(1)}	-225.49
TAX ON AIRFARE INCLUDES 9.81 GST		Sep 12 2018	
TAX ON AIRFARE INCLUDES 19.56 QST		PYMT BY VI XX ^{s.17(1)}	-525.13
TAX ON AIRFARE INCLUDES 60.12 OTHER		DALGETT/L 12SEP18	
TAX ON AIRFARE TOTAL	89.49	PYMT BY VI XXX ^{s.17(1)}	-33.60
AIRCANADA WEB AIRFARE-TKT 0142100447387	410.00	PYMT BY VI XXX	-18.40
TAX ON AIRFARE INCLUDES 25.01 GST	0.00	TOTAL PAID CAD	\$802.62
TAX ON AIRFARE TOTAL	115.13		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
WESTJET AIRLINES SEAT SELECTION	18.40		
TOTAL DUE CAD	\$802.62		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

For WestJet Baggage Information click here.

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 11195330-9418606911234

DALGETTY LINDA



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142100447387

Frequent Flyer/Voyageur assidu
E50K - AC*G

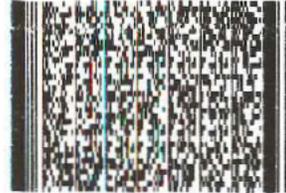
Flight/Vol	Date	From/De	Destination
AC 318	28OCT	CALGARY	MONTREAL

Boarding Time/Heure d'embarquement 11:40 Gate/Porte C51 Seat/Place 12A

Departure Time/Heure de depart 12:15

Airline Use/A usage Interne 0027 YYC205565*

Boarding Pass | Carte d'accès à bord



For reference only

Calgary-Montreal Return Flights

claimed on expense report # 0000443983

WESTJET

29OCT18 FLT/VOL **217**

DALGETTY/LINDA

DEP: MONTREAL TRUDEAU 5:30PM
ARR: CALGARY INTL AB 8:18PM

BOARDING TIME/
ZONE HEURE D EMBARQUEMENT

1 **4:50PM**

GOLD
529042732

ELECTRONIC/ELECTRONIQUE
8382941967776/1

BOARDING PASS/ CARTE D EMBARQUEMENT

GATE /PRT **A11** DALGETTY/LINDA
29OCT18

SEQ 018
PNR ICGOCX SEQ 018
PNR ICGOCX

DEP: YUL
ARR: YYC

SEAT/PLACE SEAT/PLACE

1F **1F**



MONTREAL TAXI SERVICES
BUREAU 217-8400 CH DE LA
COTE-DE-LIESSE
SAINT-LAURENT, QC H4T1G7
TEL (514) 731-1442

**SALE
DUPLICATE**

REF#: 00000002
Batch #: 054 SEQ: 054001001002
10/28/18 18:36:07
APPR CODE: 082332
VISA s.17(1) ***

AMOUNT	\$41.00
TIP	\$7.38
TOTAL	\$48.38

00 - APPROVED - 001

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

MERCI A LA PROCHAINE
V-4686 P-38393
438-872-8015

CUSTOMER COPY

Le Westin Montreal
 270 St. Antoine Ouest
 Montreal, PQ H2Y 0A3
 Canada
 Tel: 514-380-3333 Fax: 514-380-3332



Linda Dalgetty
 Canadian Association Of Univer

Page No : 1
 Client No : 803240
 Folio ID : A
 Arrivee : 28-OCT-18 18:39
 Depart : 29-OCT-18 10:39
 No de Client : 1
 Chambre No : 1007
 Carte Club : s.17(1)

Taxe ID : TPS824621544TVQ1211177698

Le Westin Montreal OCT-29-2018 10:50 DAVCHAR

Date	Reference	Description	Debits (CAD)	Credits (CAD)
28-OCT-18	RT1007	Chambre/ Room Charge	210.00	
28-OCT-18	RT1007	Taxe Hebergement/ Lodging Tax	7.35	
28-OCT-18	RT1007	TPS/GST 5%	10.87	
28-OCT-18	RT1007	TVQ/QST 9.975%	21.68	
29-OCT-18	VI	Visa-1485		-249.90

Pour le but d Autorization Seulement

s.17(1)

Date	Code	Autorise
28-OCT-18	056912	294

** Total 249.90 -249.90
 *** Solde 0.00

Suite page suivante



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Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2018 to November 30, 2018

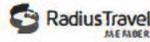
Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Montreal to attend the U15 Administration Table - Fall 2018 Meeting at McGill University.					
Date	November 22, 23, 2018					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$780.25	\$98.40	\$204.68	\$64.00	\$33.60	\$1,180.93
Page Reference	page 12	pages 15, 16,	page 17	All meal per diem	page 12	
Notes	Airfare*: Booking Ref.: RN67XV. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Montreal. Meals***: Meal per diem claimed (1 Lunch @ \$14 and 2 Dinners @ \$25). Other****: Travel Agency fee.					

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Travel Arranger: ANGEL HOPE IVANCHUK
UNIVERSITY OF CALGARY

s.17(1)

Our ref #	P84SZA
Invoice #	011197811
Date	01 Nov 2018
Your Counsellor	BAILEY COLLINS
Account #	s.17(1)
Department	833684 VICE-PRESIDENT FINANCE & SERVICES VICE PRESIDENT FINANCE AND SERVICES

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RN67XV

	Air Canada 318	Origin	Destination	Depart	Arrive	Seat
	Airbus A319 Cabin Class T-Economy Duration 3:57	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Thu - Nov 22 12:15 PM	Thu - Nov 22 06:12 PM	15C
	Air Canada 323	Origin	Destination	Depart	Arrive	Seat
	Airbus A320 Cabin Class T-Economy Duration 4:46	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Nov 23 07:10 PM	Fri - Nov 23 09:56 PM	15C

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # 0142941968927
		Nexus: Nexus Added!	

Booking Summary

Company	Air Canada	Booking Reference	RN67XV
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0142941968927	666.00	PYMT BY VI1XXX ^{s.17(1)} Nov 1 2018	780.25
TAX ON AIRFARE INCLUDES 37.01 GST			
TAX ON AIRFARE INCLUDES 2.99 QST		PYMT BY VI XXX ^{s.17(1)}	33.60
TAX ON AIRFARE INCLUDES 74.25 OTHER		<u>TOTAL PAID CAD</u>	<u>\$813.85</u>
TAX ON AIRFARE TOTAL	114.25		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$813.85</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197811 9419689271234

MT = Maritime Travel

11197811 = invoice #

9419689271234 = ticket #

Important Travel Information

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 please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada www.AirCanada.Com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca. Air Canada ticket is non refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 50.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00. this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure.

For more information visit www.AirCanada.Com/en/travelinfo/traveller/mobile/notification.html your reservation number with Air Canada is rn67xv. Air Canada contact phone number is 1 888 247 2262.

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested.

AIR CANADA



aircanada.com check-in

DALGETTY LINDA**BUSINESS CLASS / CLASSE AFFAIRES**

ETKT0142941968927

Upgrade provided at no additional cost to the University

Flight / Vol

AC 318**22NOV**

From / De

CALGARY

Destination

MONTREAL

Frequent Flyer / Voyageur assidu

E50K - AC*GBoarding time /
Heure d'embarquement**11:40**Gate /
Porte**C54**Seat /
Place**01F**

Zone

1

WINDOW/HUBLOT

Departure Time / Heure de départ **12:15** Remarks / Observations **ACMM**Airline use / Usage interne **0017 WCI00523**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord**Booking
Reference:
RN67XV

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

Bags:

Hand baggage only - please go directly to security clearance.**Baggage to check in:** proceed to **Kiosks (to print your tags where available)** or **Air Canada Bag Drop**.

Check-in and boarding gate deadlines

Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

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Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material



AIR CANADA

GATE SEAT
A48 1F

#2

MONTREAL

CALGARY

YUL



YYC

FLIGHT
AC323

DATE
23 NOV

BOARDING
18:35

ZONE
1

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Business

Upgrade provided at no additional cost to the University



SERVICES DE
TRANSPORTATION TRUST
11475 CH COTE DE LIESSE
DORVAL QC H9P 1B2
(514) 636-4636

SALE

Server #: 031177

REF#: 00000004

Batch #: 347 SEQ: 347001001004

11/22/18 18:43:31

APPR CODE: 000168

VISA[®]
****5.17(1)

AMOUNT	\$41.00
TIP	\$8.20
TOTAL	\$49.20

00 - APPROVED - 001

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

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ATLAS TAXI 2565
2194 AVENUE REGENT
MONTREAL, Q.C. H4A 2R1
514-485-8585
POCKET.NUMBER.34352
VIGNETTE.NUMBER.2562
POCKET.NUMBER.N.15170

SALE

Server #: 000001

REF#: 00000009

Batch #: 713

11/23/18

17:36:01

APPR CODE: 072418

Trace: 9

VISA s.17(1)

Chip

AMOUNT	\$41.00
TIP	\$8.20
TOTAL	\$49.20

APPROVED

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

THANK YOU / MERCI

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—

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Montreal Downtown

2045 Peel
Montreal, Quebec H3A 1T6
T 514.982.6064

Linda Dalgetty
2500 University Dr
Calgary AB T2N1N4
Caubo University

Chambre: 601
Type de Chambre: STKT
No. de clients: 1
Tarif: \$172.00 Commis: DIS

Arrivée: 22Nov18 Heure: 06:46PM Départ: 23Nov18 Heure: 07:38AM No. Folio: 74046

Date	Description	Frais	Crédits
22Nov18	Studio 1-6	172.00	
22Nov18	Taxes Hebergement	6.02	
22Nov18	Tps #814517108	8.90	
22Nov18	Tvq #1219084290	17.76	
23Nov18	Visa s.17(1)		204.68
	<i>Carte de credit: VXXXXXXXXXX</i>		
	<i>Montant: 204.68 AUT: 020797 Signature en Filiere</i>		
	<i>Cette carte a été électroniquement lue le 22Nov18</i>		
	Solde:	0.00	

En tant que membres du programme de récompenses, vous avez peut-être gagné des points et/ou milles, échangeables immédiatement contre des vacances de rêve. Commencez maintenant à gagner des points et/ou milles, ainsi qu'un statut de membre "Elite" en plus de bénéficier d'offres uniques. Inscrivez-vous aujourd'hui au comptoir réception.

Merci d'avoir choisi le Marriott Residence Inn Montreal Centre-ville. Vous pouvez réserver directement avec nous au (514) 982-6064 ou par internet au www.marriott.com/yulri

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UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	September 28 to November 21, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$51.20	\$0.00	\$51.20
Page Reference		pages 19-21		
Notes				

RECEIPT

s.17(1) License Plate Number

##Expiration Date/Time##

03:00 AM
SEP 29, 2018

Purchase Date/Time: 07:55am Sep 28, 2018

Total Due: \$11.00 Rate: \$11 - 3 am
Total Paid: \$11.00 Print Type: CC (Swipe)

Ticket #: 00740451

S/N #: 520117220857

Setting: Lot 27

Mach Name: Lot 27 -2

s.17(1) Visa

Auth #: 064258

GST REG #887315638

INSERT
THIS END UP

BANKER'S HALL

RECEIPT A1
IN: 04/10/18 07:30
OUT: 04/10/18 09:19
PAID: \$ 25.20
VISA
s.17(1)

^{CV1}
AUTH. CODE 050094
REF. 10
GST :
88731 5638 RT0001



WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : jaymeb
Trans# : 22380
Ticket : 57111790878847
Time in : 11/21/2018 6:01:16 PM
Paid to : 11/21/2018 11:59:59 PM
Duration : 05:58:42
Plate :

SADDLE : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 21 Nov 2018 18:01:39
CARD NUMBER : *****s.17(1)
ACCOUNT : INTERAC FLASH DEFAULT
REFERENCE # : 66252347 0018040330 H
AUTH # : 209950

Interac
A0000002771010
8080008000
00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	In-flight Internet Access for preparation of Board submissions.			
Date	November 11-14, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$45.08	\$45.08
Page Reference			pages 23, 24,	
Notes	Other*: In-flight Internet access required for the preparation of Board submissions.			



LOST RECEIPT DECLARATION FORM

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

I, Linda Dalgetty, UCID# ^{s.17(1)} _____
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: WestJet Connect Internet

Vendor Address: Calgary, AB

Vendor Phone: _____

Date of Purchase: November 11, 2018

Amount of Purchase: \$21.99

Description of goods/services purchased:

Wireless service while in flight (leisure travel) from Calgary to US. Required for preparation of Board submissions.

Linda Dalgetty
Printed Name of CLAIMANT

Linda Dalgetty
Signed Name of CLAIMANT

PRINT

Payment and contact details

Credit card used for payment: Card ending ^{s.17(1)}

Purchased on flight: WS1565

Receipt sent to: ^{s.17(1)}

Customer care

For any questions about your service or purchase, please contact us.

Phone number: 866-663-5054 (Toll Free)

Email: WestjetWiFiHelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 14-NOV-18 21:14:57 UTC

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