Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Overview

Travel Expenses			
Item #	**Date**	**Description**	**Amount**
1.	April 10, 11, 2019	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board of Directors meeting and dinner.	$1,462.36
2.	April 24-26, 2019	Travel to Vancouver to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring 2019 Conference.	$1,567.55
3.	April 30 to May 1, 2019	Travel to Halifax to attend U15 Administration Table meeting.	$1,513.40
4.	May 2, 3, 2019	Travel to Edmonton to attend Canadian Association of Research Universities (CARU) Retreat.	$920.24
5.	May 8, 2019	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) Plan Sponsor Representatives Meeting.	$608.47

Non-Travel Expenses			
Item #	**Date**	**Description**	**Amount**
6.	March 25 to May 10, 2019	Parking while attending meetings and events on behalf of the University.	$49.70
7.	March 26, 2019	Registration fee to attend Haskayne Hour.	$35.00
8.	April 17, 2019	Lunch meeting with community member.	$30.98

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 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 and dinner.					
Date	April 10, 11, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,003.14	$159.70	$240.92	$25.00	$33.60	$1,462.36
Page Reference	pages 3, 4	pages 7-9	page 10	Meal per diem	pages 3, 4	
Notes	Airfare*: Booking Ref.: MTF5XI Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meal***: Meal per diem claimed (1 Dinner @ $25). Other****: Travel Agency fee. Airfare cost for Edmonton to Calgary flight was paid for by third party.					

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	N03XFP
Invoice #	111004242
Date	28 Mar 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	833684
	VICE PRESIDENT FINANCE AND SERVICES
	VICE PRESIDENT FINANCE AND SERVICES

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Travel Arranger: ANGEL IVANCHUK

UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - MTF5XI

	Origin	Destination	Depart	Arrive	Seat
Air Canada 394 Airbus A320 Cabin Class W-Economy Duration 3:43	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Wed - Apr 10** **11:15**	**Wed - Apr 10** **16:58**	**15D**
Air Canada 363 Airbus A319 Cabin Class W-Economy Duration 4:11	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Thu - Apr 11** **18:55**	**Thu - Apr 11** **21:06**	**14A**

Remarks
ONLY PREFERRED WINDOW SEAT LEFT

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # **0142943260912**

Booking Summary

Company	Air Canada	Booking Reference	**MTF5XI**
Company	Air Canada	Loyalty #	s.17(1)
Company	DE	Loyalty #	

DELTA MARRIOTT OTTA Frequent Guest# 5205367682

Hotel Confirmation No. **77066615**

Property	**Check In**	Wed, Apr 10	**Check Out**	Thu, Apr 11
12852	Address	**101 LYON ST N** **OTTAWA ON K1R 5T9 CA** **P:1 613-2373600** **F:1 613-2372351**		
Delta Hotels And Resorts			**Rate**	
	Nights **1**	Rooms **1**	Rate	205.00 CAD

Remarks

DE12852ARR10APR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED
AT TIME OF CHECK-IN

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142943260912	**886.37**	s.17(1) PYMT BY VI1X Mar 28 2019	-1003.14
TAX ON AIRFARE INCLUDES 2.99 HST			
TAX ON AIRFARE INCLUDES 46.53 GST		PYMT BY VI XXX	-33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		**TOTAL PAID CAD**	**$1,036.74**
TAX ON AIRFARE	**116.77**		
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**		
TAX ON FEE (R103524823)	**1.60**		
TOTAL DUE CAD	**$1,036.74**		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111004242-9432609121234
MT = Maritime Travel
111004242 = invoice #
9432609121234 = ticket #

Important Travel Information

your reservation number with Air Canada is mtf5xl. Air Canada contact phone number is 1-888-247-2262. 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. 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.

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142943260912

Frequent Flyer/Voyageur assidu
E50K - AC*G

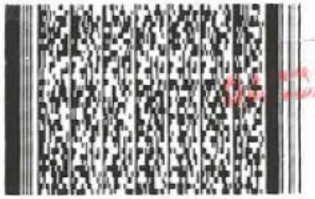
Flight/Vol	Date	From/De	Destination
AC 394	10APR/AVR	CALGARY	OTTAWA

Boarding Time/Heure d'embarquement 10:40 Gate/Porte C59 Seat/Place 18A

Departure Time/Heure de depart 11:15

Airline Use/A usage interne 0016 KYYC4553

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 394
OTTAWA

Seat/Place
18A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

AIR CANADA

GATE	SEAT
N/A	12D

OTTAWA

YOW

EDMONTON-YEG

YEG

FLIGHT	DATE	BOARDING	ZONE
AC363	11 APR	18:20	2

ELITE 50K - AC*G

LINDA DALGETTY

CABIN

Economy

CAPITAL TAXI
(613) 744 3333

TERMINAL ID:	314 651 351
MERCHANT ID:	4326030A
VEHICLE ID :	2900
DRIVER ID :	00054100
TRIP NUMBER:	0063
PASSENGERS:	1
04/10/2019	
START: 17:20	END 17:22
FARE AMOUNT:	$ 29.70
TIP AMOUNT	$ 5.94
TOTAL :	$ 35.64
VISA SALE :	s.17(1)
APPROVAL NUMBER	038565

PASSENGER COPY

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

BLUE LINE TAXI

TERMINAL ID: 02-529
MERCHANT ID: [illegible]35A
VEHICLE ID: 1179
DRIVER ID : [illegible]469

TRIP NUMBER: 8462
PASSENGERS: 1

04/11/2019
START: 15:1 END: 15:15

FARE AMOUNT: $ 30.01

TIP AMOUNT: $ 6.00

TOTAL : $ 36.01

VISA SALE : s.17(1)

APPROVAL NUMBER : 009393

PASSENGER COPY

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

BLUELINE

RECEIPT
GST NO. R122556194

TKT NO:30141944
EXIT No. A103
IN: 04/10/19 09:47
OUT: 04/12/19 18:25
DURATION: 2 08: 38
PAID: $ 88.05
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

DELTA
HOTELS
MARRIOTT
OTTAWA CITY CENTRE

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

Linda Dalgettv
Calgary AB
Canada

Room:	0802
Folio:	
Cashier:	90
Arrival:	04-10-19
Departure:	04 11-19
Reference:	

Date	Description	Additional Information	Charges	Credits
04-10-19	Room Charge		205.00	
04-10-19	Municipal Accommodation Tax (MAT)		8.20	
04-10-19	Rooms - HST		27.72	
04-10-19	Visa			240.92
		Total	240.92	240.92
		Balance Due	0.00 CAD	

HST Summary	
Registration No:74189 4893 R	
Room	27.72
F&B	0.00
Other	0.00
Total	**27.72**

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.

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Vancouver to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring 2019 Conference.					
Date	April 24-26, 2019					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$490.61	$46.20	$632.14	$50.00	$348.60	$1,567.55
Page Reference	pages 12, 13	pages 14, 15	page 16	Meal per diems	page 13 and 17	
Notes	Airfare*: Booking Ref.: SXV8SE Other Transport**: Ground transportation while in Vancouver. Meal***: Meal per diems claimed (2 Dinner @ $25). Other****: Conference fee and Travel Agency fee.					

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View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Our ref #	**VXWXRO**
Invoice #	111003417
Date	14 Mar 2019
Your Counsellor	JASON DIRKS
Account #	s.17(1)
Department	833684
	VICE PRESIDENT FINANCE & SERVICES
	VICE-PRESIDENT FINANCE AND SERVICES

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Travel Arranger: ANGEL IVANCHUK

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SXV8SE

	Origin	Destination	Depart	Arrive	Seat
Air Canada 223 Airbus A319 Cabin Class S-Economy Duration 1:29	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Wed - Apr 24** **05:15 PM**	**Wed - Apr 24** **05:44 PM**	**13A**

Remarks
WINDOW SEAT
AIR CANADA CONFIRMATION - SXV8SE

	Origin	Destination	Depart	Arrive	Seat
Air Canada 222 Airbus A319 Cabin Class T-Economy Duration 1:25	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Apr 26** **05:30 PM**	**Fri - Apr 26** **07:55 PM**	**13A**

Remarks
AIR CANADA CONFIRMATION - SXV8SE

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # **0142943160876**
		Nexus: **Nexus Added!**	

Booking Summary

Company	Air Canada	Booking Reference	**SXV8SE**
Company	Air Canada	Loyalty #	s.17(1)

DELTA MARRIOTT YVR

Hotel Confirmation No. 84499882/Num-1

Property	**Check In**	Wed, Apr 24	**Check Out**	Fri, Apr 26
Delta Hotels And Resorts	Address	550 W HASTINGS ST VANCOUVER BC V6B 1L6 CA 6046898188	**Rate**	
	Nights 2	Rooms 1 1 King	Rate	269 CAD

Remarks

THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD
3 DAYS PRIOR
NON SMOKING ROOM HAS BEEN CONFIRMED
WINDOW SEAT

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0142943160876	**403.00**	PYMT BY VI1X Mar 14 2019	490.61
TAX ON AIRFARE INCLUDES 23.36 GST			
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI XX	33.60
TAX ON AIRFARE	**87.61**	**TOTAL PAID CAD**	**$524.21**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**		
TAX ON FEE (R103524823)	**1.60**		
TOTAL DUE CAD	**$524.21**		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip top bag. Visit www.Catsa acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111003417 9431608761234
MT = Maritime Travel
111003417 = invoice #
9431608761234 = ticket #

Important Travel Information

your reservation number with Air Canada is sxv8se. Air Canada contact phone number is 1 888-247-2262. 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 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.

CowFLOP

BONNY'S TAXI B 103
5759 SIDLEY STREET
BURNABY BC

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2019/04/24
TIME 8107 18:38:46
CLERK ID 01
RECEIPT NUMBER
C85025021 001-485 216-0

PURCHASE
AMOUNT $35.00
TIP $7.00
TOTAL

$42.00

SCOTIABANK VISA
A0000000031010
EC3B5501629B2790
0080008000-E800
289620B60A088C87
0080008000-F800

APPROVED

AUTH# 077887 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COWFLOP -
TRAIN TO AIRPORT

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
Waterfront Stn
TVM01112
Fri 26 Apr 19 12:48PM

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: $ 4.20

Compass Ticket #: s.17(1)
**** **** ****
Debit Card #:
**** **** ***
Auth #: 689587
Ref #: TUU4584VBV5G
Receipt #: 89067

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

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CX 17 12 **Compass No:** 0001 1511 5121 6054 6563

DELTA HOTELS MARRIOTT
VANCOUVER DOWNTOWN SUITES

550 West Hastings St, Vancouver, British Columbia, V6B 1L6
Tel: 604-689-8188 Fax: 604-605-8881

Linda Dalgetty
xxx
xxx NE 11111
United States

Room:	1110
Folio:	114582
Cashier:	402
Arrival:	04-24-19
Departure:	04-26-19
Reference:	

Group: COWFLOP Spring SFU

Date	Description	Additional Information	Charges	Credits
04-24-19	Room Charge		269.00	
04-24-19	Destination Marketing Fee (DMF)		3.48	
04-24-19	Rooms - GST		13.62	
04-24-19	Municipal Room Tax (MRT)		8.17	
04-24-19	Rooms - Provincial Tax - PST		21.80	
04-25-19	Room Charge		269.00	
04-25-19	Destination Marketing Fee (DMF)		3.48	
04-25-19	Rooms - GST		13.62	
04-25-19	Municipal Room Tax (MRT)		8.17	
04-25-19	Rooms - Provincial Tax - PST	s.17(1)	21.80	
04-26-19	Visa	XXXXXXXXX XX/XX		632.14
		Total	632.14	632.14
		Balance Due	0.00 CDN	

GST Summary	
Registration No: 830897336	
Room	27.24
F&B	0.00
Other	0.00
Total	**27.24**

PST Summary	
Room	43.60
F&B	0.00
Other	0.00
Total	**43.60**

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.

SIMON FRASER UNIVERSITY
ENGAGING THE WORLD

Spring 2019 COWFLOP Conference

*Indicates a required field.

Thanks for registering. A confirmation will be sent to the email address provided.

Order Details

Registrant: Dalgetty, Linda	Show/Hide Details
Item	**Charge**
COWFLOP Registration	$300.00

Other Information	Show/Hide Details
Please provide us with your preferred Name Badge Information	
- Name Badge - First Name: Linda	
- Name Badge - Last Name: Dalgetty	
- Name Badge - Organization Name: University of Calgary	
Please indicate your attendence at the following conference functions:	
- Attending Wednesday April 24, 2019 Cocktail Reception: No	
- Attending Thursday April 25, 2019 Cocktails & Dinner: Yes	
Please indicate if we can include your information on the conference participant list:	
- Participant List: Yes	

Order Total

Sub Total:	$300.00
Goods & Services Tax (5.00%):	$15.00
Grand Total:	**$315.00**
Amount Due:	**$0.00**
Amount Paid:	**$315.00**

Payment Information

Amount:	$315.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Halifax to attend U15 Administration Table meeting.					
Date	April 30 to May 1, 2019					
Destination	Halifax, Nova Scotia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	$1,089.23	$152.16	$199.41	$39.00	$33.60	$1,513.40
Page Reference	pages 19, 20	pages 24, 25	page 26	Meal per diems	pages 19, 20	
Notes	Airfare*: Booking Ref.: S54YNI Other Transport**: Ground transportation while in Halifax. Meal***: Meal per diems claimed (1 Lunch @ $14 and 1 Dinner @ $25). Other****: Travel Agency fee.					

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UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

Our ref #	NMMKSN
Invoice #	111005003
Date	10 Apr 2019
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	833684
	VICE PRESIDENT FINANCE AND SERVICES
	VICE PRESIDENT FINANCE AND SERVICES

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - S54YNI

	Origin	Destination	Depart	Arrive	Seat
Air Canada 140 Airbus A321 Cabin Class V-Economy Duration 3:44	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Tue - Apr 30** **10:10 AM**	**Tue - Apr 30** **03:54 PM**	**16C**
Air Canada 618 Airbus A321 Cabin Class V-Economy Duration 2:01	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Halifax, NS** Halifax Intl (Halifax, NS)	**Tue - Apr 30** **04:45 PM**	**Tue - Apr 30** **07:46 PM**	**13C**
Air Canada 621 Airbus A321 Cabin Class T-Economy Duration 2:24	**Halifax, NS** Halifax Intl (Halifax, NS)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Wed - May 01** **05:00 PM**	**Wed - May 01** **06:24 PM**	**16C**
Air Canada 155 Airbus A330-300 Cabin Class T-Economy Duration 4:08	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - May 01** **08:30 PM**	**Wed - May 01** **10:38 PM**	**24H**

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	**Ticket # 0142943376277**

Booking Summary

Company	Air Canada	Booking Reference	**S54YNI**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0142943376277	**953.84**	PYMT BY VI1XXX 10 2019	1089.23
TAX ON AIRFARE INCLUDES 5.24 HST			
TAX ON AIRFARE INCLUDES 49.90 GST		PYMT BY VI XXXX	33.60
TAX ON AIRFARE INCLUDES 80.25 OTHER		**TOTAL PAID CAD**	**$1,122.83**
TAX ON AIRFARE	**135.39**		
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**		
GST ON FEE (R103524823)	**1.60**		
TOTAL DUE CAD	**$1,122.83**		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip top bag. Visit www.Catsa acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111005003 9433762771234
MT = Maritime Travel
111005003 = invoice #
9433762771234 = ticket #

Important Travel Information

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. Your reservation number with Air Canada is s54yni. Air Canada contact phone number is 1 888 247 2262. 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 . 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/flightnotification

NOTICE

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. 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. You have provided us your personal information in order to facilitate your current and future travel

AIR CANADA

GATE	SEAT
N/A	18F

TORONTO	HALIFAX
YYZ	YHZ

FLIGHT	DATE	BOARDING	ZONE
AC608	30 APR	11:55	2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy

ITD OSS

AIR CANADA

GATE	SEAT
N/A	17F

HALIFAX		TORONTO
YHZ	✈	YYZ

FLIGHT	DATE	BOARDING	ZONE
AC621	1 MAY	16:20	2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy

Wed 1 May

Last updated 30 Apr 17:11

Flight	Gate	Boarding	Zone	Seat
AC155	N/A	19:45	2	18K

Scheduled
20:30

On time

Scheduled
22:38

Toronto — 4h 8m — Calgary

LINDA DALGETTY

Elite 50K
Economy

GOLD

PRESIDENTIAL TAXI LTD
247 REGENCY PARK DR UNIT
120
HALIFAX NS B3S0A5
TEL: 902-817 6655

TERM #	78024297
RECORD #	000748
HOST INVOICE #	0000747
HOST SEQ #	100154[redacted]

s.17(1)

CARD	[redacted]
CREDIT/VISA	D
2019/04/30	16:04:04

PURCHASE

AMOUNT	$71.00
TIP	$10.65
TOTAL	**$81.65**

AUTH#:010714 B:0571
HTS#: 20190430160419

TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: EFF8FBE4854B1A2E
TVR: 0080008000
TSI: F800

CUSTOMER COPY

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS B3K3E8
9024296666
CAR 111

SALE

TID: 087 REF#: 00000004
Batch #: 121001 RRN: 00000004
05/01/19 15:28:58
Cust Ref#: 3565
APPR CODE: 089231
VISA s.17(1) Chip
**********/** **/**

AMOUNT	**$59.75**
TIP	**$10.76**
TOTAL	**$70.51**

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

The Prince George Hotel
HALIFAX

Linda Dalgetty

Canada

Room No.	: 531
Arrival	: 04-30-19
Departure	: 05-01-19
Folio No.	: 191478
Cashier No.	: 256
Conf. No.	: 1047302

Date	Description	Charges	Credits
04-30-19	Room Charge 531 Linda Dalgetty	170.00	
04-30-19	HRM Room Levy 531 Linda Dalgetty	3.40	
04-30-19	HST Room 531 Linda Dalgetty	26.01	
05-01-19	Visa Payment 531 Linda Dalgetty XXXXXXXXXX s.17(1) X/XX		199.41

Total Charges	199.41	
Total Credits		199.41
Balance		**0.00**

Guest Signature: _____

1725 Market Street Halifax, Nova Scotia B3J 3N9 | 1-800-565-1567 | 902-425-1986
http://www.princegeorgehotel.com
HST # 849702444RT0007

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Canadian Association of Research Universities (CARU) Retreat.					
Date	May 2, 3, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	$495.72	$216.90	$174.02	$0.00	$33.60	$920.24
Page Reference	pages 28, 29	pages 32-34	page 35		pages 28, 29	
Notes	Airfare*: Booking Ref.: AHV5TA Other Transport**: Ground transportation while in Edmonton and parking at Calgary Airport. Other***: Travel Agency fee.					

Maritime Travel
Business Travel Management

BEST MANAGED COMPANIES | Platinum member | AON. BEST EMPLOYER | RadiusTravel MEMBER

CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR TRAVEL ALERTS.

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

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)

UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

Our ref #	Q47QTW
Invoice #	111005356
Date	16 Apr 2019
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	833684
	VICE-PRESIDENT FINANCE AND SERVICES
	VICE PRESIDENT FINANCE AND SERVICES

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

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

Click here to learn more about our Corporate Travel Program

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - AHV5TA

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8148** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Thu - May 02 02:00 PM	Thu - May 02 02:50 PM	03A

Duration 0:50

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8151** (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class G-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - May 03 03:25 PM	Fri - May 03 04:17 PM	02A

Duration 0:52

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # **0142943405790**

Booking Summary

Company	Air Canada	Booking Reference	**AHV5TA**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0142943405790	**397.86**	PYMT BY VI1XXX 16 2019	495.72
TAX ON AIRFARE INCLUDES 23.61 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXXX	33.60
TAX ON AIRFARE	**97.86**	**TOTAL PAID CAD**	**$529.32**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**32.00**		
GST ON FEE (R103524823)	**1.60**		
TOTAL DUE CAD	**$529.32**		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip top bag. Visit www.Catsa acsta.gc.ca .

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111005356 9434057901234
MT = Maritime Travel
111005356 = invoice #
9434057901234 = ticket #

Important Travel Information

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. Your reservation number with Air Canada is ahv5ta. Air Canada contact phone number is 1 888 247 2262. 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 the airlines website to see the exact charges. 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 . 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/flightnotification

NOTICE

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DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142943405790

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De Destination
AC 8148 02MAY/MAI CALGARY EDMONTON-YEG

Boarding Time/Heure d'embarquement 13:30 Gate/Porte C50 Seat/Place 03A

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0024 KYYC4556

Boarding Pass | Carte d'accès à bord

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8148
EDMONTON-YEG

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

AIR CANADA

GATE	SEAT
49A	2A

EDMONTON-YEG

YEG

CALGARY

YYC

FLIGHT	DATE	BOARDING	ZONE
AC8151	3 MAY	14:55	2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ********** s.17(1)
CARD TYPE VISA
DATE 2019/05/02
TIME 5218 15:58:41
INVOICE # 580182
RECEIPT NUMBER
C85045012-001-001-014-0

PURCHASE
AMOUNT $90.00
TIP $16.20
TOTAL

$106.20

SCOTIABANK VISA
A0000000031010
26B28DB1C6487462
0080008000-E800
523A0924040023B0
0080008000-F800

APPROVED

AUTH# 067267 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Co op axi ine
(780)425 2525
www.co-optaxi.com

TRANSACTION RECORD
Terminal 432/66286628
Driver 4626
10/05/02 14:04:20

Card : ********** s.17(1)
[illegible] VISA
CHIP CARD
A0000000031010
0080008000 F800
VERIFIED BY PIN
Order # 20038580
Ref # 0010012320 C
Auth # 039353

PURCHASE
FARE : $ 44.00
TIP : $ 8.00

TOTAL : $ 52.00

APPROVED THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant copy

Thank you for choosing
Co-op taxi

RECEIPT
GST NO. R122556194

TKT NO:30150692
EXIT No. A103
IN: 05/02/19 12:54
OUT: 05/03/19 17:38
DURATION: 1 04: 44
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

VARSCONA
hotel on whyte

Linda Dalgetty
AD 100, 2500 University of Calgary
Calgary AB T2N 1N4
Canada

Room No.	: 404
Arrival	: 05-02-19
Departure Date	: 05-03-19
Folio No.	: 7123058
Conf. No.	: 51569911
P.O. No.	:

Company Name: Athabasca University
Group Name: Athabasca University

INFORMATION INVOICE

Date	Description	Charges	Credits
05-02-19	Room Revenue	155.00	
05-02-19	Destination Marketing Fee	4.65	
05-02-19	Room GST	7.98	
05-02-19	Tourism Levy	6.39	
05-03-19	Visa s.17(1) XXXXXXXXXX		174.02

Total Charges	174.02	
Total Credits		174.02
Balance		**0.00**

s.17(1)

Merchant ID		**Credit Card #**	XXXXXX
Transaction ID	6645633		
Approval Code	023749	**Capture Method**	Swiped
Approval Amount	174.02	**Transaction Amount**	174.02

8208-106 Street, AB T6E 6R9 Phone: (780) 434-6111 Fax: (780) 431-5336 www.varscona.com G.S.T. #721109924 RT 0001

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) Plan Sponsor Representatives Meeting.					
Date	May 8, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	$545.52	$29.35	$0.00	$0.00	$33.60	$608.47
Page Reference	pages 37, 38	page 41	page		pages 37, 38	
Notes	Airfare*: Booking Ref.: P5GCJR Other Transport**: Parking at Calgary Airport. Other***: Travel Agency fee. All other costs related to this trip were paid for by third party.					

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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)

UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

Our ref #	**MWQZWU**
Invoice #	111005882
Date	26 Apr 2019
Your Counsellor	WEI CHONG s.17(1)
Account #	
Department	833684
	VICE PRESIDENT FINANCE AND SERVICES
	VICE PRESIDENT FINANCE AND SERVICES

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

View Itinerary On: ViewTr p | **Send Itinerary To:** TripIt

Click here to learn more about our Corporate Travel Program

Travel Arranger: ANGEL IVANCHUK

For:
DALGETTY/LINDA

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - P5GCJR

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8134** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Wed - May 08 09:30**	**Wed - May 08 10:20**	**02F**

Duration 0:50

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	**Air Canada 8151** (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class Q-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - May 08 15:25**	**Wed - May 08 16:17**	**04D**

Duration 0:52

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger	DALGETTY/LINDA	A rline Code AC	Ticket # **0142943454134**

Booking Summary

Company	Air Canada	Booking Reference	**P5GCJR**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0142943454134	445.29	PYMT BY VI1XX 26 2019	-545.52
TAX ON AIRFARE INCLUDES 25.98 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXX	33.60
TAX ON AIRFARE	100.23	TOTAL PAID CAD	$579.12
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$579.12		

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. 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 sized clear plastic zip top bag. Visit www.Catsa acsta.gc.ca .

Reminders

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MT = Maritime Travel
111005882 = invoice #
9434541341234 = ticket #

Important Travel Information

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. Your reservation number with Air Canada is p5gcjr. Air Canada contact phone number is 1 888 247 2262. 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 the airlines website to see the exact charges. 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 . 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/flightnotification

NOTICE

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Wed 8 May

Last updated 7 May 10:41

Flight	Gate	Boarding	Zone	Seat
AC8134	N/A	09:00	2	2F

Scheduled
09:30

On time

Scheduled
10:20

Calgary — 50m — Edmonton

STAR ALLIANCE
GOLD

LINDA DALGETTY

Elite 50K
Economy

Wed 8 May

Last updated 7 May 16:24

Flight	Gate	Boarding	Zone	Seat
AC8151	N/A	14:55	2	1C

Scheduled
15:25

On time

Scheduled
16:17

Edmonton — 52m — Calgary

STAR ALLIANCE
GOLD

LINDA DALGETTY

Elite 50K
Economy

RECEIPT
GST NO. R122556194

TKT NO:30153047
EXIT No. A2
IN: 05/08/19 08:18
OUT: 05/08/19 16:56
DURATION: 0 08: 38
PAID: $ 29.35
(GST INCLUDED)
VISA
s.17(1)

REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	March 25 to May 10, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$49.70	$0.00	$49.70
Page Reference		pages 43-45		
Notes				

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: IMPARK

Vendor Address: _____

_____

Vendor Phone: _____

Date of Purchase: March 25, 2019

Amount of Purchase: $25.20

Description of goods/services purchased:

Parking to attend Economic Club of Canada lunch featuring Federal Finance Minister, Bill Morneau at The Fairmont Palliser, 133 – 9 Avenue SW. IMPARK terminal did not generate a receipt.

Linda Dalgetty
Printed Name of **CLAIMANT**

Linda Dalgetty
Signed Name of **CLAIMANT**

PRINT

s.17(1)

Plate:

Zone: **1361**

Valid through:

TUESDAY

02 APR 19

12:29 PM

START TIME: 4/2/2019 10:54 AM

AMOUNT PAID: $8.00 (GST incl.)

s.17(1)

Auth No: 085839

Trn No: b2ebe01afdb52f28

Terminal: 1153

Receipt No: 13850

Pay for your parking online: www.parkplus.ca

Pay for your pa

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKI

MOUNT ROYAL UNIVERSITY
Date: 05/10/19 14:32:25
Payment Type: Visa
Account Number: s.17(1)
Auth Code: 043562
ISO Code:
Ref:
16.50
Tax: .79
Total: 16.50

POS: AP4

UNIVERSITY OF CALGARY

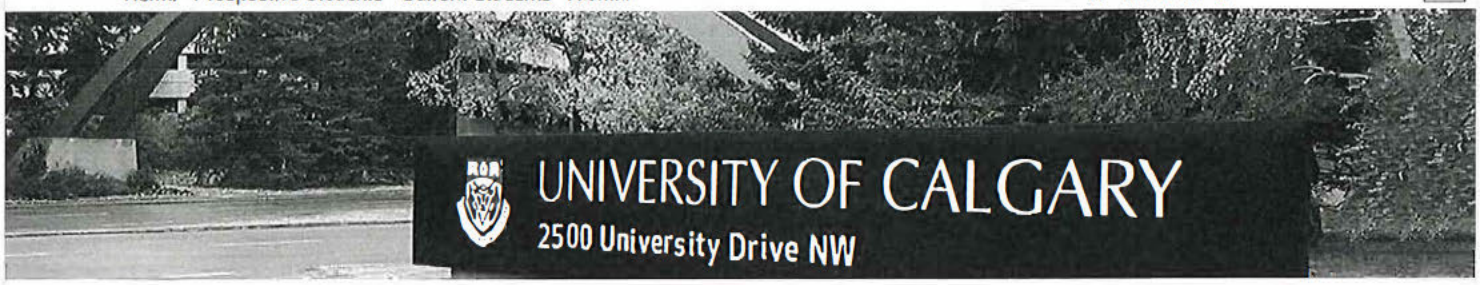
Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Registration fee to attend Haskayne Hour.			
Date	March 26, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	$0.00	$0.00	$35.00	$35.00
Page Reference			page 47	
Notes				

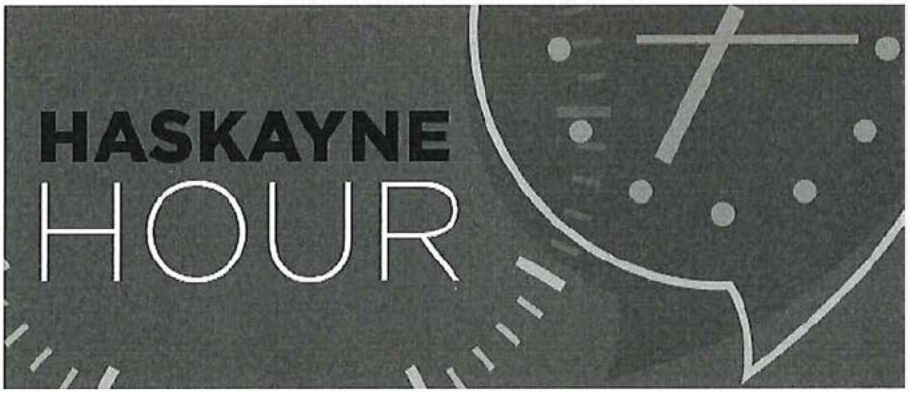


VERIFIED BY GeoTrust University of... CLICK25.03.19 20:24 UT

Haskayne Hour is bridging the gap between academic research and real-world business problems.

Focused on delivering and discussing new research and its application to industry in a short timeframe, Haskayne Hour leaves attendees with applicable, new knowledge and better business practice.

Haskayne Hour takes place in the University of Calgary Downtown Campus Event Centre at 906 8th Avenue SW Calgary.



Dear Linda,

Thank you for confirming your attendance for the upcoming **Haskayne Hour** event(s).

Haskayne Hour | Is business responsible for national security?

Date:	4/2/2019
Time:	7:15 AM-8:30 AM
Location:	UCalgary Downtown Campus - 906 8th Ave SW

Your registration details are below:

Registration Details:

Haskayne Hour | Is business responsible for national security? - Individual (Attendees: 1)
Name: Linda Dalgetty
Email: linda.dalgetty@ucalgary.ca

Payment Details:

Date: 3/25/2019
Amount: $35.00
Card Type: Visa
Name on Card: Linda Dalgetty
Reference Number: DC727217

Please take a moment to add the event details to your calendar.

Your name has been added to our registration list, no printed ticket is required. **Please check in at the registration table upon arrival.**

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with community member, Dalgetty plus 1.			
Date	April 17, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$30.98	$0.00	$0.00	$30.98
Page Reference	page 49			
Notes				

#17

mentor lunch

LDL

LAST DEFENCE LOUNGE

65 04/17/2019 01:09 PM
#2 36683
Laura

# Item	Price
1 Roasted Veggie Pasta	10.00
1 Spinach Artichoke Grilled Cheese	15.00
Subtotal	25.00
Tax	1.25
Total	**$ 26.25**

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC .
T2N 1N4 Calgary, Alberta
(403)220-7973
-

GRADUATE STUDENTS ASSOCIATION

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2019/04/17
TIME 4885 13:09:58
SERVR ID 1970
CHECK # 36683
TABLE # 65
RECEIPT NUMBER
C82047768-001-067-008-0

PURCHASE
AMOUNT $26.25
TIP $4.73
TOTAL

$30.98

SCOTIABANK VISA
A0000000031010
D94B5C480E134772
0080008000-E800
7844E9A9DB8DDA3E
0080008000-F800

APPROVED
AUTH# 002120 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS