



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 7-8, 2015	Travel to Edmonton to attend Senior Business Officers meeting.	\$96.34
2.	June 3-4, 2015	Travel to Lethbridge to attend Senior Business Officers meeting.	\$393.91
3.	June 14-16, 2015	Travel to Saint John to attend Canadian Association of University Business Officers (CAUBO) Conference.	\$3,051.12
4.	June 23, 2015	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.	\$709.81
5.	June 25-26, 2015	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Retreat.	\$780.12
6.	July 10, 2015	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.	\$509.20

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	April 10 to June 1, 2015	Parking while attending a meetings in Calgary.	\$62.37
8.	April 13, 2015	Lunch meeting with a community member.	\$43.25

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Senior Business Officers meeting.					
Date	April 7-8, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$4.74	\$91.60	\$0.00	\$0.00	\$0.00	\$96.34
Notes	Airfare*: Booking Ref.: LK9X18. Used ticket credit from ticket # 8384830123943 for \$518.02 Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.					

* used travel credit

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Travel Arranger: CAROL CATER

UNIVERSITY OF CALGARY
 s.17(1)

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Account # 01409725
 Date 2 Apr 2015
 Counsellor TRACEY QUIGG
 Our ref # LK9X18
 Invoice #
 Department VICE-PRESIDENT
 FINANCE
 VICE-PRESIDENT FINANCE AND

For:
 DALGETTY/LINDA MRS

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	153	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Apr 7	8:00 PM	Tue Apr 7	8:49 PM	V-Economy	0:49	Check In
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400	3207	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Apr 8	4:40 PM	Wed Apr 8	5:36 PM	L-Economy	0:56	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	PGPKOJ - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	WS	8382106169186	ETicket
WestJet	WQQWPF - Web Check In	WS					

TICKET CREDIT APPLIED FROM TKT #8384830123943 \$518.02

SERVICE FEE WAIVED
 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

WESTJET WEB AIRFARE-TKT 8382106169186	\$4.74
TOTAL DUE CAD	\$4.74
PYMT BY AX XXX s.17(1)	(\$4.74) ✓
TOTAL PAID CAD	(\$4.74)
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage Allowance (WestJet):

Item 1: Charge is \$25. Max weight 23Kg (50lb). Max dimensions 157cm (62in)

Item 2: Charge is \$25. Max weight 23Kg (50lb). Max dimensions 157cm (62in)

International (non-Canadian and non-US) flights get 1 free checked bag

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

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0149876 = ticket #

...WESTJET TICKET -8382106169186

...WESTJET CONFIRMATION -WQQWPF

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

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[HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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NOTICE

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823

QST #: 1148887525

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WESTJET

07APR15

FLT:
VOL:

WS 153

GATE:
PORTE:

A11

DALGETTY/LINDA ANN

PNR: **WQQWPF**

DEP: **CALGARY, AB**

8:00PM

KS YYCSS046

ARR: **EDMONTON, AB**

8:49PM

BOARDING TIME
HEURE D'EMBARQUEMENT

SEAT/PLACE

7:20PM

18C ZONE 2

BOARDING PASS

ELECTRONIC/ELECTRONIQUE

CARTE D'EMBARQUEMENT

8382106172165/1

WESTJET

DALGETTY/LINDA ANN
08APR15

08APR15

FLT:
VOL:

WS 3207

GATE:
PORTE:

49I

FLT: **3207**

DALGETTY/LINDA ANN

PNR: **WQQWPF**

SEQ: **00023**

DEP: **EDMONTON, AB**

4:40PM

KS YEGSS045

DEP: **YEG**

ARR: **CALGARY, AB**

5:36PM

ARR: **YYC**

BOARDING TIME
HEURE D'EMBARQUEMENT

SEAT/PLACE

4:00PM

4A

SEAT/PLACE

4A

OPERATED BY/OPERÉ PAR: **WESTJET ENCORE Q400**

BOARDING PASS

ELECTRONIC/ELECTRONIQUE

CARTE D'EMBARQUEMENT

8382106172165/2

WESTJET REWARDS

s.17(1)



AJA SBO MEELY

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

ern Id:45024124782166
ten #:0301
ISA
PURCHASE
* Id:750007 s.17(1)
ord #:XXXXXXXXXX

D:A0000000031010

APPROVED

ADJHT	CAD\$55.00
TP	CAD\$8.25
	=====
TOTAL	CAD\$63.25

N: C
I.N: 033594
Code: 00
0800000000
F800

BOOK OR CALL AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 00403070

Date: 2015/04/07 Time: 21:34:43
Response: 0004 000034

ORIGINAL COPY

RECEIPT
GST NO. R122556194

AUA sbo mtg

EXIT No. A1
IN: 04/07/15 18:31
OUT: 04/08/15 17:51
DURATION: 0 23: 20
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 20
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Lethbridge to attend Senior Business Officers meeting.					
Date	June 3-4, 2015					
Destination	Lethbridge, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other***	Total
Amount	\$0.00	\$195.04	\$133.42	\$56.00	\$9.45	\$393.91
Notes	Other Transport*: Auto mileage to and from Lethbridge. Meals**: Meal per diems claimed (1 Breakfast @ \$10 and 2 Dinner @ \$23). Other***: Includes Travel Agency fee.					

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 Date 29 Apr 2015
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 Invoice #
 Department VICE-PRESIDENT
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For:
 DALGETTY/LINDA MRS

Company	Loyalty #
AC	s.17(1)

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Rooms	Rate	Currency
HOLIDAY INN LETHBRI	2375 MAYOR MAGRATH DRIVE SO LETHBRIDGE AB CAT1K 7M1 4033805050	Holiday Inn	66264173	Jun 3	Jun 4		1 2 Queen	120.00	CAD
THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES NON SMOKING ROOM HAS BEEN CONFIRMED									

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MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX XXX s.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

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NOTICE

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Holiday Inn

111

06-04-15

Linda Dalgetty s.17(1)	Folio No. :		Room No. :	303
	A/R Number :		Arrival :	06-03-15
	Group Code :	SBO	Departure :	06-04-15
	Company :		Conf. No. :	66264173
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
06-03-15	*Accommodation	120.00	
06-03-15	Marketing Fee 2%	2.40	
06-03-15	Alberta Tourism Levy 4%	4.90	
06-03-15	GST 5%	6.12	
06-04-15	American Express		133.42
Total		133.42	133.42
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lethbridge
2375 Mayor Magrath Drive South
Lethbridge, AB T1K 7M1
Telephone: (403) 380-5050 Fax: (403) 380-5051
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Travel Arranger: CAROL CATER

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Account # 01409725
 Date 29 Apr 2015
 Counsellor TRACEY QUIGG
 Our ref # ST8GBI
 Invoice #
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

For:
 DALGETTY/LINDA MRS

Company	Loyalty #
AC	s.17(1)

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Rooms	Rate	Currency
HOLIDAY INN LETHBRIDGE	2375 MAYOR MAGRATH DRIVE SO LETHBRIDGE AB CATIK 7MI 4033805050	Holiday Inn	66264173	Jun 3	Jun 4		1 2 Queen	120.00	CAD
THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES NON SMOKING ROOM HAS BEEN CONFIRMED									

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MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

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Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Saint John to attend Canadian Association of University Business Officers (CAUBO) Conference.					
Date	June 14-16, 2015					
Destination	Saint John, New Brunswick					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,038.12	\$309.34	\$462.06	\$58.00	\$1,183.60	\$3,051.12
Notes	Airfare*: Booking Ref: VQ9B4O. Other Transport**: Rental car, fuel and parking during stay in Saint John and taxi from airport in Calgary. Meals***: Meal per diems claimed (1 Lunch @ \$12 and 2 Dinner @ \$23). Other****: Includes Conference registration and Travel Agency fee.					

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 Date 7 May 2015
 Counsellor TRACEY QUIGG
Our ref # VQ9B40
 Invoice # 11151340
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

For:
 DALGETTY/LINDA MRS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	174	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Jun 13	7:10 AM	Sat Jun 13	12:56 PM	G-Flex	3:46	24D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8956	Lester B Pearson Intl (Toronto, ON) Terminal 1	Fredericton Municipal (Fredericton, NB)	Sat Jun 13	2:15 PM	Sat Jun 13	5:19 PM	G-Flex	2:04	09D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8955	Fredericton Municipal (Fredericton, NB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Jun 16	11:50 AM	Tue Jun 16	1:10 PM	G-Flex	2:20	08D
Air Canada Airbus A321	121	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Tue Jun 16	2:00 PM	Tue Jun 16	4:11 PM	G-Flex	4:11	30D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LYWBIM - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	AC	0148916955747	ETicket

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Avis Rent A Car System, Inc.	Full Size 2 or 4 Door Automatic A/C Any Fuel	03255400CA1	Jun 13, 05:19 PM FREDERICTON AIRPORT FREDERICTON 506-446-6006 FAX 504-446-3100	Jun 16, 11:50 AM FREDERICTON AIRPORT FREDERICTON 506-446-6006 FAX 504-446-3100	Daily	52.19	UNL	CAD

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AIR CANADA AIRFARE - TKT 0148916955747	\$914.30
TAX ON AIRFARE INCLUDES 3.64 HST	
TAX ON AIRFARE INCLUDES 47.93 GST	
TAX ON AIRFARE INCLUDES 72.25 OTHER	
TAX ON AIRFARE TOTAL	\$123.82
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,071.72
PYMT BY AX XXX: s.17(1)	(\$1,038.12)
PYMT BY AX XXX:	(\$33.60) ✓
TOTAL PAID CAD	(\$1,071.72)
<hr/>	
BALANCE CAD	\$0.00

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Rental Car ✓
CAUBO

RENTAL AGREEMENT NUMBER 940772291

RECEIPT

YOUR INFORMATION

Customer Name : DALGETTY, LINDA, MRS
Customer status : PRESIDENT'S CLUB
Wizard Number : s.17(1)
Avis Worldwide Disc : MARITIME TRAVEL
Methods Of Payment : VISA s.17(1)
Travel Partner Num : s.17(1)
Cost control# : 404328

YOUR VEHICLE INFORMATION

Avis Car Number : 3 2 7 2 3 0 7 3
Plate Number : NS JNY274
Veh Grp Charged : Full-Size
Veh Grp Rented : Premium
Veh Description : BLK CHRYSLER 300 FWD
Total Driven : 252 KMs Odometer In: 4188 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : JUN 13, 2015 07:40 PM
Pickup Location : 2570 ROUTE 102 HIGHWAY UNIT 5
FREDERICTON, NB, E3B 9G1, CA

Return Date/Time : JUN 16, 2015 09:35 AM
Return Location : 2570 ROUTE 102 HIGHWAY UNIT 5
FREDERICTON, NB, E3B 9G1, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 108 HRS

RATE CHART	TIME AND MILEAGE
KMs : Unlimited	
HRLY : 43.50	
DAILY : 57.99	30DA 57.99= 173.97
WKLY : 405.93	
MTLY :	

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned: 1500

Less 10.0% Discount = 17.40

Time & Mileage: 156.57

TAXABLE FEES

ENERGY RECOVERY FEE .90 /DY	+	2.94
VEN LIC FEE	+	4.29
15.61% Concession Recovery Fee	+	25.92
FTP Surf 0.75/DY \$ 5.25/MX	+	2.25
Subtotal Charges:		191.97
HST 13.000%	+	24.96

NON TAXABLE ITEMS

Your Total Charges Paid:	216.93
Prepayment :	.00
NET CHARGES:	CAD 216.93
Your Total Due:	0.00

Fuel service: .3532/KM 3.250/Lit

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 506-445-6006

GST NO: R100361989

This vehicle was rented to you by 07709

This vehicle was checked in for you by 11520

Fuel for rental car
CAUBO

1 GATEWAY DRIVE
ORONECTO NB E2V4R3

ESSO EXPRESS PAY

GATEWAY ESSO
00303435
1 GATEWAY DRIVE
ORONECTO, NB E2V 4R
URN:R840819742
06/16/2015 452181613
09:15:20 AM

PUMP# 4
REG 23.183L
PRICE/L 1.139
FUEL TOTAL \$ 26.41

HST in fuel \$ 3.04
CREDIT \$ 26.41

TYPE: PURCHASE
ACCOUNT: AMEX \$26.41
AUTH: 567996-F INVOICE: EFS72200
CARD NUMBER: 5 xxxx xxxxxx s.17(1)
AEROPLAN MILES THIS SALE: 8
AEROPLAN #: s.17(1)
IMPORTANT - retain this copy for your records

Thank-You Have A Good Day.

CAUBO Parking

WELCOME TO
MARKET SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/06/15 07:33

Ticket/Billet#:81992103
Dur/Duree:10:01:28
Paid On/Paye Le:
2015/06/15 17:35

Paid/Paye:\$ 10.00
Original Fee:\$ 10.00
HST:\$ 1.15

Change:\$ 0.00
AMEX
SC:\$ 0.00

YOU HAVE 10 MINUTES
TO EXIT
***** s.17(1)

AMERICANEXPRESS

Seq# 0018750240 66153888

Purchase 15/06/15 17:33:44

Auth# 502611

00/025 APPROVED - THANK YOU

Parking CAUBO

DUNCA
WELCOME TO
MARKET SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2015/06/15 18:29

Ticket/Billet#:81491441
Dur/Duree:2:29:44
Paid On/Paye Le:
2015/06/15 20:59

Paid/Paye:\$ 6.00
Original Fee:\$ 6.00
HST:\$ 0.69

Change:\$ 0.00
AMEX
SC:\$ 0.00

YOU HAVE 10 MINUTES
TO EXIT
***** s.17(1)

AMERICANEXPRESS

Seq# 0010610470 66159889

Purchase 15/06/15 20:57:29

Auth# 540091

00/025 APPROVED - THANK YOU

s.17(1)		Associated Cab Alta. Ltd. TEL: 299-1111	
ACCT	s.17(1)	s.17(1)	<i>14 Tax from Airport Calgary → home CAUBO</i>
LINDA DALGETTY UNIV OF CALGARY		ALLIED LIMOUSINE TEL: 299-9555	
NAME OF ACCOUNT		TIME: A.M. P.M.	
<input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> OTHER		Driver GST #	
TAXI FROM: Airport		Authorization Number	
TO: s.17(1)			
DATE: 16 Jun 2015	DRIVER NAME & CAR NO. 1551-Jatwa	METER CHARGE	\$ 41.90
SIGNATURE: In writing		G.S.T. INCLUDED	
		LESS 10%	
		(\$2.50 Per Trip) Passenger Pays	
030582		GRATUITY	\$
CUSTOMER'S COPY		TOTAL - Subsidy (Payable by A.C.E.)	



Hampton Inn & Suites - Saint John
 51 Fashion Drive • Saint John, NB E2J 0A7
 Phone (506) 657-4600 • Fax (506) 657-4626

HOTEL-CAUBO

DALGETTY, LINDA s.17(1)	name address	room number: 416/SXQL	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date: 6/13/2015 9:15:00 PM	
		departure date: 6/16/2015	
		adult/child: 1/0	
		room rate: 139.00	

Confirmation Number: 85057090	Rate Plan: LV4
6/16/2015	HH # s.17(1)
	AL:
	Car:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of The Globe & Mail. If refused, a \$0.75 (Mon-Fri) & \$1.50 (Sat) cred will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
6/13/2015	557963	GUEST ROOM	\$139.00
6/13/2015	557963	RM - HST	\$18.61
6/13/2015	557963	RM - DESTINATION MARKETING FEE	\$4.17
6/14/2015	558208	GUEST ROOM	\$129.00
6/14/2015	558208	RM - HST	\$17.27
6/14/2015	558208	RM - DESTINATION MARKETING FEE	\$3.87
6/15/2015	558455	GUEST ROOM	\$129.00
6/15/2015	558455	RM - HST	\$17.27
6/15/2015	558455	RM - DESTINATION MARKETING FEE	\$3.87
		WILL BE SETTLED TO AX*1008	\$462.06
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately ^{s.17(1)} Hilton HHonors points and approximately ^{s.17(1)} 1) Miles with Aeroplan Air Canada for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check you
 Hilton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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account no.	date of charge	folio/check no.
		191212 A
cardmember name	authorization	initial
establishment no. and location	purchases & services	
HST # 83014 6981 RT0001	taxes	
	HST Tax# 83014 6981 RT 0001	
	tips & misc.	
signature of card member	total amount	
X		



JUNE 14-16 JUN 2015 | SAINT JOHN

Thank you – your information has been submitted.

Invoice

QTY	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
1	Full Conference Registration (Member)	\$850.00	-	\$850.00
1	Human Resources Seminar	\$300.00	-	\$300.00
1	Welcome Reception – Ticket Included	\$0.00	-	\$0.00

TOTAL EVENT FEES	\$1,150.00
PAYMENTS	(\$1,150.00)
BALANCE	\$0.00

DATE	METHOD	DESCRIPTION	AMOUNT
5/8/2015	CC	Payment	\$1,150.00

Sessions

QTY	DESCRIPTION
1	Creating Value for Money through Service-Sharing Arrangements
1	Understanding and Measuring the Cost of IT
1	A Shift in the Data Security Paradigm

Registration Summary

ATTENDEE INFORMATION

Salutation	Ms
First Name	Linda
Last Name	Dalgetty
Institution	University of Calgary
Mailing Address	A100 2500 University Drive NW
City	Calgary
Province	AB
Postal Code	T2N 1N4
Country	Canada
Telephone	403-210-6600
Email	linda.dalgetty@ucalgary.ca
Is this your first time attending a CAUBO conference as a delegate?	YES
ID	s.17(1)

Payment by Cheque or Money Order:

Please make your cheque or money order in Canadian Funds, payable to CAUBO.

Mail to:
CAUBO 2015
c/o Unconventional Planning
32 Colonnade Road, Unit 100
Ottawa, ON K2E 7J6

5/8/2015

Payment Policy:

Conference registrations are not considered confirmed until full payment is received. All conference registration fees must be paid prior to the commencement of CAUBO 2015 (June 14, 2015). This includes payment for all optional events.

CANCELLATION POLICY:

Reimbursement of registration fees, less a \$50 administration fee, will be issued for cancellations received by June 1, 2015. No refunds will be issued after this date. If you are unable to attend, you may substitute someone in your place. All cancellations and substitutions must be received in writing. Refunds will be processed after the conference.

INQUIRIES

For registration inquiries, please contact Unconventional Planning at (613) 721-7061 or (888) 625-8455 (North America only). Fax: (613) 721-3581 or

e-mail: registration@unconventionalplanning.com

Please visit www.caubo.ca for conference information

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[Housing](#), [Abstract Management](#), [Conferences Registration](#), [Web Registration](#)



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.					
Date	June 23, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$521.06	\$144.65	\$0.00	\$0.00	\$44.10	\$709.81
Notes	Airfare*: Booking Ref: P4D0JO. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Includes Travel Agency fees.					

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 www.maritimetravel.ca

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(conditions apply. More information at www.maritimetravel.ca)



Account # 01409725
 Date 9 Jun 2015
 Counsellor BILL DOUPE
 Our ref # P4D0JO
 Invoice # 11152717
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
 s.17(1)

For:
 DALGETTY/LINDA MRS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair Jet	8226	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Jun 23	8 30 AM	Tue Jun 23	9:20 AM	W-Flex	0 50	03A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8154	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Jun 23	5 00 PM	Tue Jun 23	5:52 PM	L-Tango	0 52	4A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	K7BL3M - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	AC	0148917338021	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 WEB AIRFARE-TKT 0148917338021

AIR CANADA AIRFARE - TKT 0148917338021	\$233.40
TAX ON AIRFARE INCLUDES 15.38 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$89.63
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$10.00
HST/GST ON SEAT SELECTION	\$0.50
TOTAL DUE CAD	\$367.13
PYMT BY AX XXX: s.17(1)	(\$323.03)
PYMT BY AX XXX:	(\$33.60)
PYMT BY AX XXX:	(\$10.50)
TOTAL PAID CAD	(\$367.13)

BALANCE CAD **\$0.00**

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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

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

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MT = Maritime Travel

11152716 = invoice #

917338021 = ticket #

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CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT 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.

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HST/GST # 10352 4823

QST #: 1148887525

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Travel Arranger: CAROL CATER

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Account # 01409725
 Date 22 Jun 2015
 Counsellor TRACEY QUIGG
Our ref # P4D0JO
 Invoice # 11153221
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
 s.17(1)

For:
 DALGETTY/LINDA MRS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8130	Calgary Intl Arprt (Calgary, AB)	Edmonton Intl Arprt (Edmonton, AB)	Tue Jun 23	6:00 AM	Tue Jun 23	6 52 AM	V-Flex	0 52	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8169	Edmonton Intl Arprt (Edmonton, AB)	Calgary Intl Arprt (Calgary, AB)	Tue Jun 23	5:00 PM	Tue Jun 23	5 54 PM	U-Flex	0 54	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	K7BL3M - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	AC	0148917401771 exchanged from 0148917338021	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148917401771 FROM 0148917338021	\$188.60
TAX ON CHANGE AIRFARE INCLUDES 9.43 GST/HST	\$9.43
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$198.03

PYMT BY A> s.17(1)	(\$198.03)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$198.03)

BALANCE CAD	\$0.00
--------------------	---------------

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb) Max dimensions 158cm (62in).

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11152716-917338021

MT = Maritime Travel

11152716 = invoice #

917338021 = ticket #

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NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST # 10352 4823

QST # 1148887525

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DALGETTY LINDA

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917401771

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De	Destination
AC 8149	23JUN	EDMONTON-YEG	CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 8149
CALGARY

Seat/Place
12A WINDOW/HUBLOT
Remarks/Observations
ML*2/ACMM

Boarding Time/Heure d'embarquement **14:30** Gate/Porte **49B** Seat/Place **12A**

Departure Time/Heure de depart 15:00

Airline Use/A usage interne 0050 YEG062735

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

UAPP Airport Parking

EXIT No. A5
IN: 06/23/15 05:17
OUT: 06/23/15 16:10
DURATION: 0 10: 53
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 8
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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

Terminal 265/66234770
Driver 4992
15/06/23 14:12:06

VISA
Card : ***** s.17(1)
VISA
CHIP CARD
AID : A0000000031010
TVR : 0000008000
Ref # 0010013130 C
Auth # 041360

PURCHASE
FARE : \$ 49.00
TIP : \$ 7.50

TOTAL : \$ 56.50

*UAPP Bod mtg
Taxi to Airport*
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

*UAPP Bod mtg
Taxi YEG -> mtg*

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Phone: 45024124782462
Ticket #: 1727
AMERICAN EXPRESS
PURCHASE
Ref Id: 1069
Card #: XXXXXXXX s.17(1)

Acct: ACC0000025010801

APPROVED

AMOUNT CAD\$52.00
TIP CAD\$7.80
=====

TOTAL CAD\$59.80

Ref. #: C
Auth. #: 872892
Resp. Code: 80
TVR: 4000008000
ISS: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/06/23 Time: 07:45:07
Response: AUTH 872892

CUSTOMER COPY

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) Retreat.					
Date	June 25-26, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$386.45	\$176.60	\$174.02	\$0.00	\$43.05	\$780.12
Notes	Airfare*: Booking Ref: LW32TQ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Includes Travel Agency fees.					

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Travel Arranger: CAROL CATER

UNIVERSITY OF CALGARY
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Account # 01409725
 Date 24 Jun 2015
 Counsellor TRACEY QUIGG
Our ref # LW32TQ
 Invoice # 11153312
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

For:
 DALGETTY/LINDA MRS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8150	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Jun 25	4:00 PM	Thu Jun 25	4:50 PM	V-Flex	0:50	04F
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Jun 26	6:00 PM	Fri Jun 26	6:51 PM	V-Flex	0:51	04F

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PZ6W4E - Web Check In	AC	s.17(1)	DALGETTY/LINDA MRS	AC	0148917401840	ETicket

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AIR CANADA AIRFARE - TKT 0148917401840	\$293.80
TAX ON AIRFARE INCLUDES 18.40 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.65
MARVNL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05
PYMT BY AX XXXX s.17(1)	(\$386.45)
PYMT BY AX XXXX	(\$33.60)
TOTAL PAID CAD	(\$420.05)
BALANCE CAD	\$0.00

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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

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

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MT = Maritime Travel

11153312 = invoice #

917401840 = 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>

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT [HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT 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

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823

QST #: 1148887525

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 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: CAROL CATER

UNIVERSITY OF CALGARY
 s.17(1)

50 chances to WIN! Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations. Conditions apply. Visit www.aircanada.com

or one of 49 Maritime Travel \$50 gift cards!

Account # 01409725
 Date 22 Apr 2015
 Counsellor TRACEY QUIGG
Our ref # K30FJS
 Invoice # 11150777
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

For:
 DALGETTY/LINDA MRS

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

Company	Loyalty #
AC	s.17(1)

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Rooms	Rate	Currency
MATRIX HOTEL	10640-100 AVENUE EDMONTON AB T5J 3N8CA 7804292861	TravelClick	240430968	Jun 25	Jun 26	1	1 King	155.00	CAD
THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES NON SMOKING ROOM HAS BEEN CONFIRMED									

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX XXX s.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

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

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876

MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

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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.

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IIST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

PROVOST sbs nctj Education

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917401840

Frequent Flyer / Voyageur assidu
s.17(1)

Flight / Vol

AC8150 25 JUN

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

15:30

Gate /
Porte

N/A

Seat /
Place

1A

Zone

2

Departure Time / Heure de départ **16:00** Remarks / Observations **ACMM**

Airline use / Usage interne **0035 WCI00631**

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
ETKT0148917401840

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol

Date

AC 8151 26JUN

From/De

EDMONTON-YEG



Destination

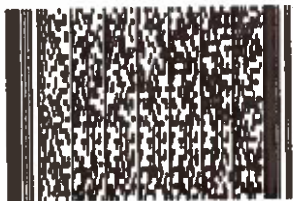
CALGARY

Boarding Time/Heure d'embarquement **15:30** Gate/Porte **49B** Seat/Place **04D**

Departure Time/Heure de depart **16:00**

Airline Use/A usage interne **0056 YEG030671**

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol

**AC 8151
CALGARY**

Seat/Place

04D AISLE/COULOIR
Remarks/Observations
ML*2/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



Taxi YEG → Hotel
Protest 562 m/z

AIRPORT TAXI SERVICE
4608 101 ST. (7808907070)
EDMONTON, AB
T6E-5G9

Term ID: 05225999

Purchase

s.17(1)

XXXXXX

AMEX

Entry Method: C

Invoice #: 634

Amount: \$ 55.00

Tip: \$ 8.25

Total: \$ 63.25

2015/06/25 17:52:01

Seq #: 0010770150

Appr Code: 896719

Resp Code: 00/025

AMERICAN EXPRESS
#000000025010801
0A A2 D8 A0 19 48 AC 5F
00 00 00 00 00
F0 00
04 62 AA E3 6A B1 3F FB

APPROVED

Thank You

Verified By Pin

Merchant Copy

IMPORTANT -
retain this copy for your records

GS 13376 8135 RT0001

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

Terminal 214/66234884
Driver 4985
15/06/26 14:57:27

AMEX
Card : ***** s.17(1)
Ref # 0010016860 S
Auth # 532757

PURCHASE
FARE : \$ 54.00
TIP : \$ 9.00

TOTAL : \$ 63.00

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy



**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 sure 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 International Airport Parkade

Vendor Address: 2000 Airport Rd N

Calgary, AB T2E 6W5

Vendor Phone: 403-735-1200

Date of Purchase: June 25, 2015

Amount of Purchase: \$50.35 (\$47.35 + gst)

Description of goods/services purchased:

Parking overnight at airport June 25, 2015 for travel to CARI Retreat in Edmonton June 26, 2015.

LINDA DALGETTY
Printed Name of CLAIMANT

Linda Dalgetty
Signed Name of CLAIMANT

PRINT



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

Room Number: 0608
Arrival Date: 06-25-15
Departure Date: 06-26-15
Page No: 1 of 1

Guest Name

INFORMATION INVOICE

Folio No: 219408

07-30-15

Date	Description		Charges	Credits
06-25-15	Room Revenue		155.00	
06-25-15	Destination Marketing Fee - 3%		4.65	
06-25-15	Tourism Levy - 4%		6.39	
06-25-15	Room GST - 5%		7.98	
06-26-15	American Express	XXXXXXXXX s.17(1)		174.02
Total			174.02	174.02
Balance			0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.					
Date	July 10, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$386.45	\$89.15	\$0.00	\$0.00	\$33.60	\$509.20
Notes	Airfare*: Booking Ref: M4FVFM. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Includes Travel Agency fee.					

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Travel Arranger: CAROL CATER

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Hundreds in SAVINGS... Oceans of EXTRAS. BOOK NOW!

Download app: More information at www.maritimetravel.ca

Account # 01409725
 Date 2 Jul 2015
 Counsellor TRACEY QUIGG
Our ref # M4FVFM
 Invoice # 11153514
 Department VICE-PRESIDENT
 VICE-PRESIDENT FINANCE AND
 VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
 s.17(1)

For:
 DALGETTY/LINDA MRS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Fri Jul 10	6:00 AM	Fri Jul 10	6:52 AM	V-Flex	0:52	03D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Jul 10	5:00 PM	Fri Jul 10	5:54 PM	V-Flex	0:54	03D

Company	Reference/Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NLQDG5 - Web Check In	AC	s.17(1)	DALGETTY/LINDA	AC	0148917467144	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917467144	\$293.80
TAX ON AIRFARE INCLUDES 18.40 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.65
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05
PYMT BY AX XXX: s.17(1)	(\$386.45)
PYMT BY AX XXX:	(\$33.60)
TOTAL PAID CAD	(\$420.05)
<hr/>	
BALANCE CAD	\$0.00

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11153514-917467144

MT = Maritime Travel

11153514 = invoice #

917467144 = 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>

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NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

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Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #. 10352 4823

QST # 1148887525

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In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIR CANADA 



aircanada.com check-in

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917467144

Frequent Flyer / Voyageur assidu
s.17(1)

Booking Reference:
NLQDGS

Flight / Vol **AC 8130** 10JUL From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **05:30** Gate / Porte **01C** Zone **2**
Seat / Place **01C**
AISLE/COULOIR

Departure Time / Heure de départ **06:00** Remarks / Observations **ACMM**

Airline use / Usage interne **0005 WCI00491**



Boarding Pass | Carte d'accès à bord

AIR CANADA 
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

- * 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.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

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.

For full details, please consult:
aircanada.com/security



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 (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

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

CARD ***** s.17(1)
CARD TYPE AMEX
DATE 2015/07/10
TIME 8302 07:17:55
INVOICE # 603
RECEIPT NUMBER
CBS020013-001-004-005-0

PURCHASE
AMOUNT \$52.00
TIP \$7.80
TOTAL

\$59.80

AMERICAN EXPRESS
A000000025010801
BOEC34C5178AE11B
0000008000-EB00
7AEE4A2460718829
0000008000-F800

APPROVED

AUTH# 822406 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#853680943

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 07/10/15 05:08
OUT: 07/10/15 18:07
DURATION: 0 12: 59
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 10
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



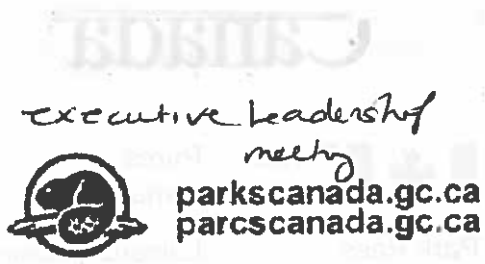
Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings in Calgary.			
Date	April 10 to June 1, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$62.37	\$0.00	\$62.37
Notes				



executive leadership
meeting

parcs canada.gc.ca
parks canada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040



**Expires:
2015/04/10
at 4pm**



Sales Receipt

Transaction #: 1187703
Date: 4/9/2015 8:22:02 AM
Cashier/Caissier: 41 Register/Caisse #: 4

Item	Description	Amt
0003	NP FG Day /PN FG par jour 1 @ \$19.60	\$19.60
2015/04/10		
Sub Total/Sous-Total		\$19.60
GST/TPS		\$0.00
Total		\$19.60
Change		\$0.00

Thank you for your purchase!
Please return this receipt to the cashier.

SECURITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 746
Plate: s.17(1)

Zone: 2392
s.17(1)

Valid through:
TUESDAY 21 APR 15
6:01 PM

AMOUNT PAID: \$3.92 (GST incl.)

Auth No: 139371

Start Time: 4/21/2015 4:26 PM

Receipt No: 34287

on Services (403) 537-7006

FREE Battery Boosting & Tire Inflation

VINCI

ICD Enterprise Risk Group
parking

NO NEED TO DISPLAY TICKET

VINCI Park
Aquitaine
Lot # 80

VINCI PARK

s.17(1)

Expiration Date/Time

07:00 PM
JUN 01, 2015

Purchase Date/Time: 07:35am Jun 01, 2015

Total Parking: \$37.00

Total GST: \$1.85

Total Due: \$38.85

Rate: E. Bird \$37 Exp 7PM

Total Paid: \$38.85

Payment Type: Card

Ticket #: 64009190

S/N #: 500013160702

Setting: Aquitaine

Mach Name: Aquitaine 1

Card #*** s.17(1)

American Express

Auth #: 117054

GST # 12099-6095

Thank you

VINCI Park, R
403 296 1820



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with a community member, Dalgetty plus 1.			
Date	April 13, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.25	\$0.00	\$0.00	\$43.25
Notes				

s.17(1)

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 225412

Server: S-Marie Date: 04/13/2015
Table: 21 Time: 13:21
Client: 2

1 Bison Burger 16.95
1 Steak Sandwich 17.95

SUB-TOTAL: 34.90
GST: 1.75

TOTAL: 36.65

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17
CARD TYPE VI
DATE 2015/04/
TIME 1120 13:24:
SERVR ID 57
CHECK # 2254
TABLE # :
RECEIPT NUMBER
C82026183-001-147-006-

PURCHASE
AMOUNT \$36.6
TIP \$6.6
TOTAL

\$43.25

VISA
A0000001 s.17(1)
09B54161B056D3E7
0000008000-E800
B7DAD25EFB37DD9B
0000008000-F800

APPROVED

AUTH# 028398 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS