



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2015 to January 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 7-9, 2015	Travel to Edmonton to attend the Alberta Legislative Assembly Standing Committee on Public Accounts meeting.	\$418.88

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 21 to November 26, 2015	Parking while attending meetings and events.	\$37.50

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period December 1, 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend the Alberta Legislative Assembly Standing Committee on Public Accounts meeting.					
Date	December 7-9, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$175.60	\$29.35	\$179.63	\$17.50	\$16.80	\$418.88
Notes	Airfare*: Booking Ref.: ZF2DWS. Other Transport**: Parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch at \$12, 1 Dinner @ \$23) Other****: Includes Travel Agency fee. 50% of the expenses associated with this trip were paid by third party.					

Maritime Travel

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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/>

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KAREN SIPKO

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s. 17(1)
 23 Nov 2015
 PAT MONTGOMERY
ZF2DWS
 11158617
 833684
 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 8-400	8160	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Dec 7	8:40 PM	Mon Dec 7	9:32 PM	G-Flex	0:52	2A WIND OW NEXT TO DR CANN ON
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8141	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Dec 8	11:30 AM	Tue Dec 8	12:29 PM	G-Flex	0:59	2A WIND OW NEXT TO DR CANN ON

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MKHQXI - Web Check In	AC	s. 17(1)	DALGETTY/LINDA MRS	AC	0141612073861	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services – *Destination Services is owned & operated independently from Maritime Travel*

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0141612073861	\$260.22
TAX ON AIRFARE INCLUDES 16.72 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$90.97
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$384.79
PYMT BY AX S. 17(1)	(S351.19)
PYMT BY AX 3	(S33.60)
TOTAL PAID CAD	(S384.79)
<hr/>	
BALANCE CAD	\$0.00

Cost was split between Item 1 Edmonton event and an event paid by third party.

Air Transportation

- \$175.60 was charged to Item 1
- \$175.59 was charged to third party

Travel agency fee

- \$16.80 was charged to Item 1
- \$16.80 was charged to third party

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Travel Arranger: KAREN SIPKO

Account #
 Date
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Our ref #
 Invoice #
 Department

s. 17(1)
 23 Nov 2015
 BILL DOUPE
ZF2DWS
 11158718
 833684
 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 8-400	8160	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Dec 7	8 40 PM	Mon Dec 7	9 32 PM	G-Flex	0 52	2A WIND OW NEXT TO DR CANN ON
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Dec 9	5 00 PM	Wed Dec 9	5 54 PM	G-Flex	0 54	3A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MKHQXI - Web Check In	AC	s. 17(1)	DALGETTY/LINDA MRS	AC	0141612073940 exchanged from 0141612073861	ETicket

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- Email: etc@maritimetravel.ca

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612073940

Frequent Flyer/Voyageur assidu
E50K

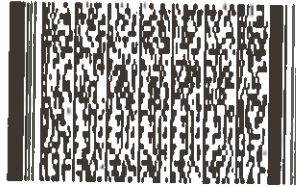
Flight/Vol Date From/De Destination
AC 8160 07DEC CALGARY EDMONTON-YEG

Boarding Time/Heure d'embarquement **20:10** Gate/Porte **C50** Seat/Place **01C**

Departure Time/Heure de depart 20:40

Airline Use/A usage interne 0022 KYYC406

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8160
EDMONTON-YEG**

Seat/Place
01C AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612073940

Frequent Flyer/Voyageur assidu
E50K

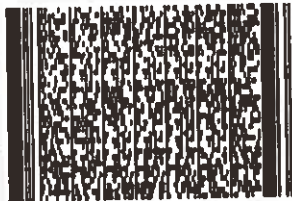
Flight/Vol Date From/De Destination
AC 8151 09DEC EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement **15:10** Gate/Porte **49B** Seat/Place **17C**

Departure Time/Heure de depart 15:40

Airline Use/A usage interne 0071 YEG074084

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 8151
CALGARY**

Seat/Place
17C AISLE/COULOIR

Remarks/Observations
ML*2/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



RECEIPT
GST NO. R122556194

UAPP PAC

EXIT No. A4
IN: 12/07/15 19:09
OUT: 12/09/15 17:16
DURATION: 1 22: 07
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

net. 41
THANK YOU FOR
YOUR VISIT

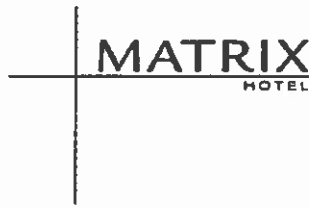


C

Cost was split between Item 1 Edmonton event and an event paid by third party.

Parking

- \$29.35 was charged to Item 1
- \$29.35 was charged to third party



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

Room Number: 0514
Arrival Date: 12-07-15
Departure Date: 12-09-15
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

12-09-15

Date	Description	Charges	Credits
12-07-15	Room Revenue	160.00	
12-07-15	Destination Marketing Fee - 3%	4.80	
12-07-15	Tourism Levy - 4%	6.59	
12-07-15	Room GST - 5%	8.24	
12-08-15	Room Revenue	160.00	
12-08-15	Destination Marketing Fee - 3%	4.80	
12-08-15	Tourism Levy - 4%	6.59	
12-08-15	Room GST - 5%	8.24	
12-09-15	American Express s. 17(1)		359.26
Total		359.26	359.26
Balance		0.00	

Cost was split between Item 1 Edmonton event and an event paid by third party.

Accommodation

- \$179.63 was charged to Item 1
- \$179.63 was charged to third party

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 December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events.			
Date	September 21 to November 26, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$37.50	\$0.00	\$37.50
Notes				

Economic Development
Outlook 2015/16

WELCOME TO
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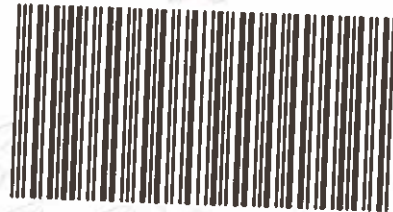
Parky Bmo Centre

Station : Booth 02
Cashier : Johnr
Trans# : 112931
Ticket : 123428271
Time in : 21/09/2015 11:36:16
Paid to : 21/09/2015 23:59:59
Duration : 12:23:42
Plate :

BMOB : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# : *****s. 17(1)

Type : Swiped
AMEX

Purchase 15/09/21 11:36:13
Auth# : 579059
Sequence : 287371



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

C

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

2 Exit 26/11/15 13:20
Receipt 059950

Short-term parking tkt

2 - No. 018497

6/11/15 07:48 -

6/11/15 13:25 -

Period 0d5h38'

GST) \$22.50

Total \$22.50

Payment Received

ISA \$22.50

XXXXXs. 17(1)

TYPE: PENDING

EF: 663166030010781850

AUTH CODE: 024214

1 APPROVED THANK YOU 02

Sub Total \$21.4

ST 5% 1.0

All Amounts in CAD.
Deliv. Date=Receipt Date