



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2016 to May 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 26-28, 2016	Travel to Edmonton to attend meetings.	\$1,009.05

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	February 24 to April 18, 2016	Parking while attending meetings and events on behalf of the University.	\$63.85

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2016 to May 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 Senior Business Officers meetings, Financial Statement Presentation meeting and Auditor General meetings.					
Date	April 26-28, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$360.96	\$199.95	\$402.14	\$46.00	\$0.00	\$1,009.05
Notes	Airfare*: Booking Ref.: R5D03S. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (2 Dinner at \$23.00)					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Account # s.17(1)
 Date 18 Apr 2016
 Counsellor WEI CHONG
 Our ref# R5D03S
 Invoice # 11163673
 Department 833684
 VICE-PRESIDENT FINANCE &
 VICE-PRESIDENT FINANCE AND

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program
 Travel Arranger: KAREN SIPKO

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	8170	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Apr 26	7:20 PM	Tue Apr 26	8:10 PM	W-Flex	0:50	03C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8141	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Apr 28	11:00 AM	Thu Apr 28	11:50 AM	G-Flex	0:50	03C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LYPN7A - Web Check In	AC	s. 17(1)	DALGETTY/LINDA	AC	0141613403889	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

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141613403889	\$269.52
TAX ON AIRFARE INCLUDES 17.19 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.44
TOTAL DUE CAD	\$360.96
PYMT BY AX s. 17(1) Apr 18 2016	(\$360.96)
TOTAL PAID CAD	(\$360.96)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca



aircanada.com check-in

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613403889

Frequent Flyer / Voyageur assidu
E50K

Flight / Vol

AC 8170 26APR/AVR

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

18:50

Gate /
Porte

Seat /
Place

03C

Zone

2

AISLE/COULOIR

Departure Time / Heure de départ **19:20** Remarks / Observations **ACMM**

Airline use / Usage interne **0023 WCI00546**



Booking
Reference:
LYPN7A

Boarding Pass | Carte d'accès à bord



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:

Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 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.

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613403889

Frequent Flyer / Voyageur assidu
E50K

Flight / Vol

AC8141 28APR/AVR

From / De

EDMONTON-YEG



Destination

CALGARY

Boarding time /
Heure d'embarquement

10:30

Gate /
Porte

N/A

Seat /
Place

1A

Zone

2

Departure Time / Heure de départ **11:00** Remarks / Observations **ACMM**

Airline use / À usage interne **0005 MCI00257**



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

SBO mtg - Taxi
Hotel to UofA (mtg)
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 419/66233508
Driver 3808
16/04/27 07:22:43

AMEX
Card : *****s.17(1)
Ref # 0010016710 S
Auth # 554760

		PURCHASE
FARE	: \$	11.60
TIP	: \$	3.00

TOTAL	: \$	14.60

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

SBO meeting
Hotel to Airport
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 482/66234806
Driver 4973
16/04/28 09:52:13

AMEX
Card : *****s.17(1)
Ref # 0010011360 S
Auth # 509306

		PURCHASE
FARE	: \$	56.40
TIP	: \$	7.00

TOTAL	: \$	63.40

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

SBO mtg
Airport to Hotel

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

Term Id: 4502412478227
Item #: 0927
AMERICAN EXPRESS
PURCHASE
Card Id: 601790
Card #: XXXXXXXXs.17(1)

D: A000000025010801

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$8.25

TOTAL CAD\$63.25

Ref. #: C
Auth. #: 884556
Resp. Code: 00
TUR: 4000008000
TSI: F800

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

GST 100403070

Date: 2016/04/26 Time: 20:43:03
Response: AUTH 884556

* *****

RECEIPT
GST NO. R122556194

SBO mtg Airport
Parking

EXIT No. A5
IN: 04/26/16 18:23
OUT: 04/28/16 12:00
DURATION: 1 17: 37
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 100

THANK YOU FOR
YOUR VISIT



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

Room Number: 0514
 Arrival Date: 04-26-16
 Departure Date: 04-28-16
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 248714

05-19-16

Date	Description	Charges	Credits
04-26-16	Room Revenue	179.10	
04-26-16	Destination Marketing Fee - 3%	5.37	
04-26-16	Tourism Levy - 4%	7.38	
04-26-16	Room GST - 5%	9.22	
04-27-16	Room Revenue	179.10	
04-27-16	Destination Marketing Fee - 3%	5.37	
04-27-16	Tourism Levy - 4%	7.38	
04-27-16	Room GST - 5%	9.22	
04-28-16	American Express s. 17(1)		402.14
Total		402.14	402.14
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. #105631154 RT 0008



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2016 to May 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 on behalf of the University.			
Date	February 24 to April 18, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$63.85	\$0.00	\$63.85
Notes				

Lash

WCDC -
CWB Bankery
RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
03:25 PM
FEB 24, 2016

Purchase Date/Time: 02:25pm Feb 24, 2016

Total Parking: \$12.00

Total Federal: \$0.60

Total Due: \$12.60

Rate: 1 HOUR
Payment Type: Card

Ticket #: 10132140

S/N #: 500013240932

Setting: Lot 175

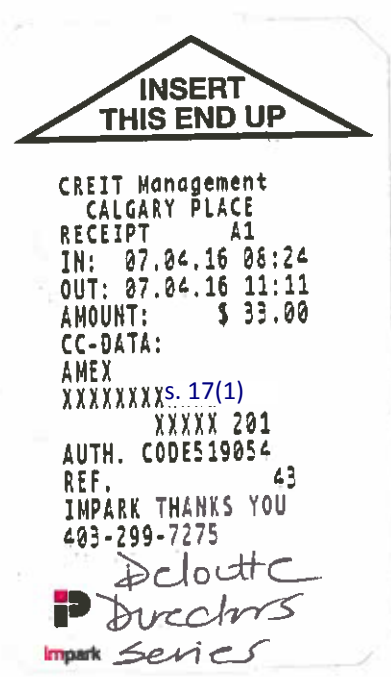
Mach Name: Lot 175-1

s. 17(1) Visa

Auth #: 066197

GST REG #102466000

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC



ITY (403) 537-7000

CALGARY PARKING AUTHOR

Terminal: 853
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:
MONDAY 18 APR 16
9:20 AM

*parking
Chamberlain
Commercial
breakfast
(Joe Cecil)*

AMOUNT PAID: \$18.25 (GST Incl.)
START TIME: 4/18/2016 7:12 AM

Auth No: 174558
RECEIPT NO: 49498

Services (403) 537-7006 **FREE Battery Boosting & Tire Inflation**