



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2018 to July 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 30, 31, 2018	Travel to Gatineau to present at Government of Canada Security Summit 2018.	\$1,656.79
2.	June 9-11, 2018	Travel to Vancouver to attend Canadian Association of University Business Officers (CAUBO) Board meeting.	\$2,075.46

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	May 28, 2018	Parking while attending an event on behalf of the University.	\$5.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Gatineau to present at Government of Canada Security Summit 2018.					
Date	May 30, 31, 2018					
Destination	Gatineau, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,230.21	\$84.77	\$308.21	\$0.00	\$33.60	\$1,656.79
Page Reference	pages 3, 4	page 6-8	page 9		page 4	
Notes	Airfare*: Booking Ref: APMA65. Other Transportation**: Ground transportation while in Ottawa and Gatineau. Other****: Travel Agency fee.					

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

[Click here to send your itinerary to Triplt](#)
[Click here to view your itinerary on ViewTrip](#)

Our ref # P1K13R
Invoice # 011191167
Date 16 May 2018
Your Counsellor BILL DOUPE
Account # [s.17\(1\)](#)
Department 833684
VICE-PRESIDENT FINANCE & SERVICES
VICE PRESIDENT FINANCE AND SERVICES

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UNIVERSITY OF CALGARY
[s.17\(1\)](#)

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - APMA65

	Air Canada 352 Airbus A319 Cabin Class Q-Economy Duration 3:48	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - May 30 19:35	Arrive Thu - May 31 01:23	Seat 15C
	Air Canada 353 Airbus A319 Cabin Class Q-Economy Duration 4:24	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - May 31 16:15	Arrive Thu - May 31 18:39	Seat 24D

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC

Ticket # 0145797794099
exchanged from 0145797102522

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference APMA65
Loyalty # [s.17\(1\)](#)

TICKET CREDIT APPLIED FROM TKT #0145797102522 \$1113.49

TICKET CREDIT APPLIED FROM TKT #0145797102522 \$1113.49
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE TKT 0145797794099 FROM 0145797102522	111.16	PYMT BY VI ^{s.17(1)} 16 2018	116.72
TAX ON CHANGE AIRFARE INCLUDES 5.56 GST/HST	5.56	PYMT BY VI	33.60
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID	\$150.32
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$150.32		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11191167 7977940991234

MT = Maritime Travel

11191167 = invoice #

7977940991234 = ticket #

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

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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DALGETTY LINDA

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO145797794099

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 352 30MAY/MAI CALGARY

Destination
OTTAWA

ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 352
OTTAWA**

Seat/Place
04C AISLE/COULOIR

Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement **19:00** Gate/Porte **C55** Seat/Place **04C**

Departure Time/Heure de depart **19:35**

Airline Use/A usage interne **0027 KYC3969**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO145797794099

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol Date From/De
AC 353 31MAY/MAI OTTAWA

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 353
CALGARY**

Seat/Place
03A WINDOW/HUBLOT

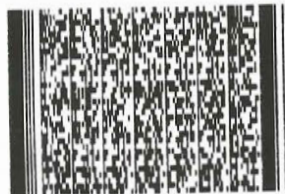
Remarks/Observations
ACMM

Boarding Time/Heure d'embarquement **15:40** Gate/Porte **15** Seat/Place **03A**

Departure Time/Heure de depart **16:15**

Airline Use/A usage interne **0001 KYOW4266**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BLUE LINE TAXI
(613) 233-1111

TERMINAL ID: 329 363 302
MERCHANT ID: 43262446
VEHICLE ID: 8817
DRIVER ID: 00051549

TRIP NUMBER: 2302
PASSENGERS: 1

05/31/2018
START: 02:15 END: 02:16

FARE AMOUNT: \$ 35.00

TIP AMOUNT: \$ 7.00

TOTAL: \$ 42.00

VISA SALE: \$ 5.17(1)

APPROVAL NUMBER: 006337

~~NO. OF PASSENGERS~~ COPY

CUSTOMER SERVICE 1 (613) 443-2612
INQUIRY@BLTAXI.COM
TAXI.COM



Angel Ivanchuk

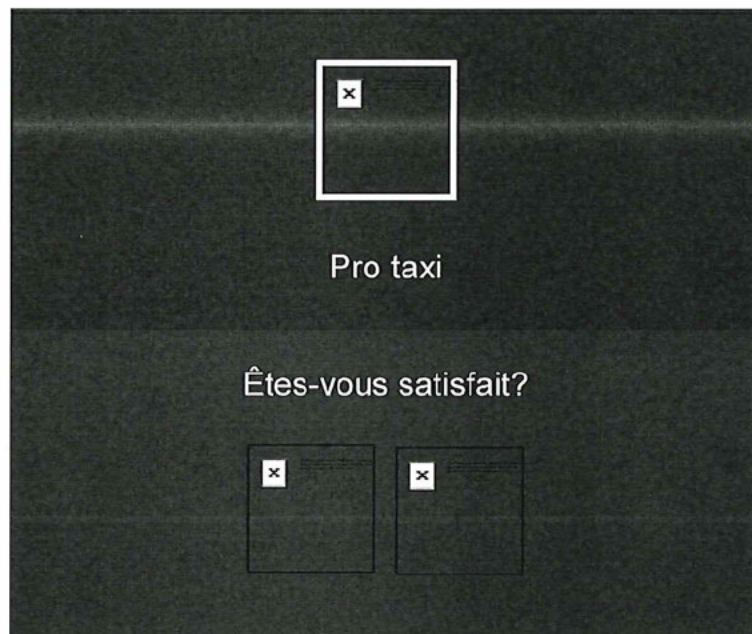
From: Linda Dalgetty
Sent: Thursday, May 31, 2018 12:28 PM
To: Angel Ivanchuk
Subject: Fwd: Reçu de Pro taxi

Linda Dalgetty
Vice President Finance & Services
University of Calgary

Sent from my iPhone

Begin forwarded message:

From: Pro taxi via Square <receipts@messaging.squareup.com>
Date: May 31, 2018 at 2:12:28 PM EDT
To:
Sub
Reply-To: Pro taxi via Square
<r_oiyu4wkrleyvsbwifceimki.rYUZ.haZonszs9Hh5OS4V.838df7bc9472b24714c4535351638f2559569e51@reply.squareup.com>



42,42 \$

Montant personnalisé	35,35 \$
Sous-total de l'achat	35,35 \$
Pourboire	7,07 \$
Total	42,42 \$



Pro taxi
 36 impasse de la côte d or
 GATINEAU, QC J8R4B4

Vis: (carte à puce) 31/05/2018,
 VISA 14:05
 LINDA DALGETTY N° 8zlv
 Code
 d'autorisation :
 057280

AID : A0000000031010
 NIP vérifié
 TPS/TVH : 142691484RT0001
 TVP/TVD/TVQ : 1021819961TQ0001

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BW Plus Gatineau-Ottawa Hotel

(819) 770-8550

131 Rue Laurier
Gatineau, QC J8X 3W3

reception@bwgatineau.ca
http://www.bestwesterngatineau.ca

05/31/2018 09:10 AM

Enregistré sous:
DALGETTY, LINDA
EXPEDIA INCORPORATED

(403) 614 0764

# de la chambre	424-A
# de Facture	121970161-01
Arrivé	05/30/18
Départ	05/31/18
Type de chambre	DDA-2 Dbt-River
Invités	1 / 0
Paiement	Visa/Master
Compte	XXXX XXXX XX

Date d'affichage	Opérate	Code	Description	De	Référence	Montant
05/30/18	Pascaln	RC	Chambre			\$259.00
05/30/18	Pascaln	9	TPS/GST			\$12.95
05/30/18	Pascaln	91	TVQ/PST			\$25.84
05/30/18	Pascaln	TH	Taxe Hebergement 3.5%			\$9.07
05/30/18	Pascaln	9	TPS/GST			\$0.45
05/30/18	Pascaln	91	TVQ/PST			\$0.90
05/31/18	Chantal	AV	PAYMENT VISA		9466 - 042415	\$308.21-
Balance du						\$0.00

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association, ou son représentant designé et serai responsable des pertes ou dommages occasionnés aux locaux ou à leur contenu.

GST #R817335102
PST #1220202514-0001

x _____
SIGNATURE

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Signature



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board meeting.					
Date	June 9-11, 2018					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals****	Other*****	Total
Amount	\$494.67	\$91.00	\$538.14	\$163.05	\$788.60	\$2,075.46
Page Reference	page 12	page 14, 15	page 16-18	page 19	pages 12 and 20	
Notes	Airfare*: Booking Ref: L23RFR. Other Transportation**: Ground transportation while in Vancouver. Hotel***: Room upgrade (\$47) paid back to the University. Meals****: Meal per diem claimed (1 Lunch @\$14 and 3 Dinner @ \$25) and Meal with community member and staff member. - June 10, Lunch with 1 community member and a staff member , Dalgetty plus 2. Other*****: Travel Agency fee and Conference fee.					

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

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Our ref #
Invoice #
Date
Your Counsellor
Account #
Department

JTCLFM
011191508
24 May 2018
BILL DOUPE
[s.17\(1\)](#)
833684
VICE-PRESIDENT FINANCE &
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SERVICES

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UNIVERSITY OF CALGARY
[s.17\(1\)](#)

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - L23RFR

	Air Canada 223 Airbus A321 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Jun 09 16:15	Arrive Sat - Jun 09 16:41	Seat 18A
Duration 1:26	Remarks FLEX FARE FAMILY					
	Air Canada 226 Airbus A321 Cabin Class S-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Jun 11 19:20	Arrive Mon - Jun 11 21:43	Seat 13A
Duration 1:23	Remarks FLEX FARE FAMILY					

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC Ticket # 0145797862871

Booking Summary

Company Air Canada

Booking Reference L23RFR

Company Air Canada

Loyalty # [s.17\(1\)](#)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0145797862871	406.86	PYMT BY VI ^{s.17(1)} May 24 2018	494.67
TAX ON AIRFARE INCLUDES 23.56 GST			
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI	33.60
TAX ON AIRFARE TOTAL	87.81	<u>TOTAL PAID CAD</u>	<u>\$528.27</u>
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$528.27</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11191508 7978628711234

MT = Maritime Travel

11191508 = invoice #

7978628711234 = ticket #

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

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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.

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797862871

Frequent Flyer/Voyageur assidu
E50K - AC*G

ZONE 2

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 223 09JUN CALGARY VANCOUVER

Flight/Vol
**AC 223
VANCOUVER**

Boarding Time/Heure d'embarquement **15:35** Gate/Porte **C51** Seat/Place **17F**

Seat/Place
17F WINDOW/HUBLLOT

Departure Time/Heure de depart **16:15**


Airline Use/A usage interne **0032 KYC3993**

Boarding Pass | Carte d'accès à bord



Remarks/Observations
ACMM

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797862871

Frequent Flyer/Voyageur assidu
E50K - AC*G

ZONE 2

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 226 11JUN VANCOUVER CALGARY

Flight/Vol
**AC 226
CALGARY**

Boarding Time/Heure d'embarquement **18:40** Gate/Porte **C30** Seat/Place **16E**

Seat/Place
16E MIDDLE/CENTRE

Departure Time/Heure de depart **19:20**


Airline Use/A usage interne **0052 KYR1067**

Boarding Pass | Carte d'accès à bord



Remarks/Observations
ACMM

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

SUNSHINE CABS # 6
1465 RUPERT ST
NORTH VANCOUVBC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/06/09
TIME 0388 17:39:31
CLERK ID 5792
RECEIPT NUMBER
C85005333-001-014-005-0

PURCHASE
AMOUNT \$35.00
TIP \$8.00
TOTAL

\$43.00

SCOTIABANK VISA
A0000000031010
A7F3146245C3C748
0280008000-E800
63ECB134975115F3
0280008000-F800

APPROVED

AUTH# 055891 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER
CABS#12
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2018/06/11
TIME 4014 17:59:02
CLERK ID 2
RECEIPT NUMBER
C85002031-001-020-001-0

PURCHASE
AMOUNT \$40.00
TIP \$8.00
TOTAL

\$48.00

SCOTIABANK VISA
A0000000031010
80716ECB8119435D
0280008000-E800
EE68015E5CEA1EB7
0280008000-F800

APPROVED

AUTH# 090915 01 027
THANK YOU

CARDHOLDER COPY

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The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
604-682-3377

ADVANCE DEPOSIT RECEIPT

Dalgetty, Linda

Reservation: 1649442
Arrival Date: 06-09-2018
Departure Date: 06-13-2018
Receipt No: 8980

Date	Description	Card #	Card Holder	Amount
09-08-2017	Visa	s.17(1)	Linda Dalgetty	269.08
Total:				269.08

User ID: KIMBBEN2

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102



Linda Dalgetty
 s.17(1) F UNIVER
 CF08AA - CAUBO 2018 Annual Conferen Att

Page Number : 1 Invoice Nbr : 532079
 Guest Number : 1649442
 Folio ID : A
 Arrive Date : 09 JUN 18 17:43
 Depart Date : 11-JUN-18 10:43
 No. Of Guest : 1
 Room Number : 820 s.17(1)
 Club Account : SPG

Tax ID : 815459532RT0001
 The Westin Bayshore JUN-11-2018 10:43 ESPEN809

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN 18	DEPOSIT	Deposit VI s.17(1)		269.08
09 JUN 18	RT820	Room Charge	229.00	
09-JUN-18	RT820	Room GST	11.61	
09 JUN 18	RT820	Destination Marketing Fee	2.95	
09 JUN 18	RT820	Room MRDT	6.96	
09 JUN 18	RT820	Room PST	18.55	
09-JUN 18	RT820	Upgrade Charge	20.00	
09 JUN 18	RT820	Upgrade Charge GST	1.01	
09 JUN 18	RT820	Upgrade Charge PST	1.62	
09 JUN 18	RT820	Upgrade Charge Destination Mar	0.26	
09 JUN 18	RT820	Upgrade Charge MRDT	0.61	
10 JUN 18	65	H2 Rotisserie & Bar	74.05	
10 JUN-18	RT820	Room Charge	229.00	
10-JUN 18	RT820	Room GST	11.61	
10 JUN 18	RT820	Destination Marketing Fee	2.95	
10 JUN 18	RT820	Room MRDT	6.96	
10-JUN-18	RT820	Room PST	18.55	
10-JUN-18	RT820	Upgrade Charge	20.00	
10 JUN 18	RT820	Upgrade Charge GST	1.01	
10-JUN 18	RT820	Upgrade Charge PST	1.62	
10-JUN-18	RT820	Upgrade Charge Destination Mar	0.26	
10-JUN-18	RT820	Upgrade Charge MRDT	0.61	
11 JUN 18	VI	Visa 9466		390.11

For Authorization Purpose Only
 s.17(1)
 xxxxx

Continued on the next page

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102



Linda Dalgetty
 CANADIAN ASSOCIATION OF UNIVER
 s.17(1)

CF08AA - CAUBO 2018 Annual Conferen Att

Page Number : 2 Invoice Nbr : 532079
 Guest Number : 1649442
 Folio ID : A
 Arrive Date : 09-JUN-18 17:43
 Depart Date : 11-JUN-18 10:43
 No. Of Guest : 1
 Room Number : 820
 Club Account : SPG s.17(1)

Date	Code	Authorized
09-JUN-18	046751	372.12
10-JUN-18	082035	80

** Total	659.19	-659.19
*** Balance	0.00	

	Amount (CAD)
Room Revenue GST	25.76
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	25.76

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at least 1155 Starpoints for this visit A6782

Tell us about your stay. www.westin.com/reviews

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee
65	7	6/10/2018 7:41 AM	56.30	3		91080 - Westin Bayshore	Robert Matlack
		6/10 7:42 AM	1	Yogurt Parfait	12.00	H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	The Canadian	19.00	H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	Poached Soft		H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	Sausage		H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	No Toast		H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	The Canadian	19.00	H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	Over Easy		H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	Bacon		H2 Rotisserie & Bar	Robert Matlack
		6/10 7:42 AM	1	White		H2 Rotisserie & Bar	Robert Matlack
		6/10 8:28 AM	1	Drip Coffee	5.50	H2 Rotisserie & Bar	Robert Matlack
		6/10 8:28 AM	1	Drip Coffee	5.50	H2 Rotisserie & Bar	Robert Matlack
		6/10 8:38 AM		Roomposting	74.05	H2 Rotisserie & Bar	Robert Matlack
		6/10 8:38 AM		Charged Tip Only	10.00	H2 Rotisserie & Bar	Robert Matlack
		6/10 8:38 AM		DALGETTY, LINDA		H2 Rotisserie & Bar	Robert Matlack
		6/10 8:38 AM				H2 Rotisserie & Bar	Robert Matlack
					Sub Total	61.00	
					Tax	3.05	
					Service Charge	10.00	
					Check Total	74.05	

***** TAX BREAKDOWN *****

GST 5% 3.05



Vancouver - 2018

Discover the diversity Découvrir la diversité

June 10 - 12 juin

Your Statement page

Mrs. Linda Dalgetty
University of Calgary
AD 100, 2500 University Drive N.W.
Calgary, AB, T2N 1N4
Canada

CAUBO/ACPAU
350 Albert Street, Suite 315
Ottawa, ON, K1R 1B1
Canada
Phone:613 230 6760, Fax:613 563 7739

s.17(1)

Guest Reservation ID:53681

Linda Dalgetty your balance status is: **CAD (Canadian Dollar) \$0.00**

Your selection(s)

Description	UNIT PRICE	QUANTITY	Total
I DO NOT WISH TO ATTEND ANY PRE CONFERENCE SEMINARS	\$0.00	1	\$0.00
Main Conference Registration (Member)	\$755.00	1	\$755.00
		Sub-Total	\$755.00
		Total	\$755.00
		Payments	\$755.00
		Balance Owning	\$0.00

Payments

Date	Method	Description	Amount
26 Apr 18	CC	Payment	\$755.00
		Total Paid	\$755.00

[BACK TO MAKE CHANGES](#)

GST/HST Exempt
Charity Reg. # 118829480RR0001

Registration Changes/Additions/Receipts:

Once you have completed your registration, you will be sent a confirmation email. In that email you will find your User ID and password needed to log in to the online registration portal where you can update information, get a copy of your receipt/invoice or make a payment. If you would like us to resend your confirmation, please email registration@unconventionalplanning.com.

Cancellation Policy:

Registration refunds are available until **Friday, May 18, 2018** and will be subject to a cancellation fee of \$100 per registrant. Cancellations received after the stated deadline will not be eligible for a refund. No shows for an event will not receive a refund. Transfers cannot be made to future

conference years. Refunds will be issued via the original payment method used, no later than (60) days after cancellation has been approved. This includes the optional activity, pre-conference seminars, individual tickets to social events and the main conference. All cancellation requests must be received in writing by email at registration@unconventionalplanning.com.

Substitution Policy:

Substitution of registration (same type: member/non-member) is permitted at any time. Only one substitution is permitted per original registrant with written consent. Please send the name of the registrant and substitute attendee's name and contact information by email to registration@unconventionalplanning.com.

Payment Policy:

All registration fees, including the optional activity, pre-conference seminars, individual tickets to social events and the main conference, must be paid in full prior to the commencement of CAUBO 2018 (Friday, June 8, 2018). After this date, registrations that have not been paid in full will need to be paid in full at time of registration onsite.

CAUBO reserves the right to close registration due to limited capacity. CAUBO will provide as much advance notice as possible on the closure of registration.

Consent the Use of Photographic Images:

Registration and attendance at, or participation in, CAUBO's Annual Conference constitutes an agreement by the registrant to CAUBO's use and distribution (both now and in the future) of the registrant or attendee's image or voice in photographs, videotapes, electronic reproductions and audiotapes. To opt-out please contact communications@caubo.ca.

For more information regarding conference registration, please contact *Unconventional Planning* at (613) 721-7061 or toll free at 1-888-625-8455, or by e-mail at registration@unconventionalplanning.com. For complete details regarding the CAUBO 2018 Conference, please [click here](#).



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending an event on behalf of the University.			
Date	May 28, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$5.00	\$0.00	\$5.00
Page Reference		page 23		
Notes				



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: Indigo Park Canada

Vendor Address: _____

Vendor Phone: _____

Date of Purchase: May 28, 2018

Amount of Purchase: \$5.00

Description of goods/services purchased:

Parking to attend WCDT: Board of Directors Dinner - Bonterra Trattoria, 1016 8 Street SW, Calgary. *Note: machine did not issue a receipt.*

Linda Dalgetty

Printed Name of CLAIMANT

Linda Dalgetty

Signed Name of CLAIMANT

PRINT