



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2018 to September 30, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 27, 28, 2018	Travel to Banff to attend Executive Leadership Team (ELT) Retreat.	\$152.80

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 16 to September 18, 2018	Parking while attending meetings on behalf of the University.	\$50.60
3.	September 13-15, 2018	Auto mileage to attend meetings. 208 kms @ \$0.50/km.	\$104.00



**UNIVERSITY OF
CALGARY**

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For the period August 1, 2018 to September 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Banff to attend Executive Leadership Team (ELT) Retreat.					
Date	August 27, 28, 2018					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$152.80	\$0.00	\$0.00	\$0.00	\$152.80
Page Reference		pages 3, 4,				
Notes	Other Transportation*: Ground transportation to and from Banff and parking while in Banff.					



parkscanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

Expires:
2018/08/28
at 4pm

Sales Receipt

Transaction #: 3043752
Date: 8/27/2018 8:23:12 AM
Cashier/Caissier: 57 Register/Caisse #: 57

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 1 @ \$9.80	\$9.80
	Sub Total/Sous-Total	\$9.33
	GST/TPS	\$0.47
	Total	\$9.80
	Argent/Cash Tendered	\$10.00
	Change/Argent Remis Argent/Cash	\$0.20

Thank you for visiting
Merci de votre visite



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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 on behalf of the University.			
Date	July 16 to September 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$50.60	\$0.00	\$50.60
Page Reference		pages 6 to 8		
Notes				

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 873
plate:s.17(1)

Main Parkade Zone 9040
s.17(1)

Valid through:

MONDAY 16 JUL 18
5:54 PM

AMOUNT PAID: \$16.00 (GST incl.)

Auth No: 099797

START TIME: 7/16/2018 3:54 PM

RECEIPT NO: 4541

Pay for your parking online: www.parkplus.ca

BOW VALLEY SQUARE
403 769 7275
RECEIPT C2

ENTRY TIME:
17.09.18 12:19
EXIT TIME:
17.09.18 14:10
PARK DUR.: HRS:MIN
0:01:51
AMOUNT:
\$ 12.60

KIND OF PAYMENT:
VISA s.17(1)
XXXXXXXXXXXX
XXXXX

REF. 87

INDIGO THANKS YOU
GST No. 120996095

CALGARY PARKING AUTHORITY (403) 537-7000

CALL

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

Valid through:

TUESDAY
18 SEP 18
6:00 PM

START TIME: 9/18/2018 7:45 AM
AMOUNT PAID: \$22.00 (GST Incl.)

s.17(1)
Pay for your parking online: www.parkplus.ca

AUTN NO: 045573
Trn No: 117bcb27a4cf2102
Terminal: 868
Receipt No: 2352



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	September 13-15, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$104.00	\$104.00
Page Reference			N/A	
Notes	Other*: 208 kilometers @ \$0.50 per kilometer.			