



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2019 to November 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 4, 5, 2019	Travel to Toronto to attend Canadian Association of Business Officers (CAUBO) Board of Directors dinner and meeting.	\$1,724.45

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	October 3, 2019	Lunch meeting with community member.	\$73.50
3.	October 3, 2019 to November 7, 2019	Parking while attending meetings and events on behalf of the University.	\$72.19
4.	October 10, 2019	Lunch meeting with community members.	\$224.26



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Toronto to attend Canadian Association of Business Officers (CAUBO) Board of Directors dinner and meeting.					
Date	November 4, 5, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$1,130.76	\$24.70	\$510.39	\$25.00	\$33.60	\$1,724.45
Notes	Airfare*: Booking Ref.: NQ43ZZ. Other Transport**: Ground transportation while in Toronto. Meal***: Meal per diem claimed (1 Dinner @ \$25). Other****: Travel agency fee.					

Maritime Travel Business Travel Management



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SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimtravel.ca (For more immediate assistance please call)

UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

Our ref #	NMFP0F
Invoice #	111013754
Date	25 Oct 2019
Your Counsellor	PAT MONTGOMERY
Account #	s.17(1)
Department	833684
	VICE-PRESIDENT FINANCE AND SERVICES
	VICE-PRESIDENT FINANCE AND SERVICES

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

Travel Arranger: ANGEL IVANCHUK

For:
DALGETTY/LINDA

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - NQ43ZZ

	Air Canada 142	Origin	Destination	Depart	Arrive	Seat
	Airbus A321 Cabin Class V-Economy Duration 3:45	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Mon - Nov 04 10:20 AM	Mon - Nov 04 4:05 PM	26D
	Air Canada 151	Origin	Destination	Depart	Arrive	Seat
	Airbus A321 Cabin Class V-Economy Duration 4:20	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Nov 05 6:55 PM	Tue - Nov 05 9:15 PM	30C
Passenger Information						
Passenger	DALGETTY/LINDA		Airline Code AC	Ticket # 0143675916606		
Booking Summary						
Company	Air Canada		Booking Reference	NQ43ZZ		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675916606	1005.76	PYMT BY VI1XXX ^{s.17(1)}	-1130.76
TAX ON AIRFARE INCLUDES 3.25 HST		25 2019	
TAX ON AIRFARE INCLUDES 52.50 GST		PYMT BY VI X ^{s.17(1)}	-33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		TOTAL PAID CAD	\$1,164.36
TAX ON AIRFARE	125.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,164.36		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

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. 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.

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 any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111013754-6759166061234

MT = Maritime Travel

111013754 = invoice #

6759166061234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:





AIR CANADA

GATE SEAT
C53 17F

CALGARY

TORONTO

YYC



YYZ

FLIGHT
AC142

DATE
4 NOV

BOARDING
09:40

ZONE
2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy





AIR CANADA

GATE SEAT
D26 12A

TORONTO

YYZ



CALGARY

YYC

FLIGHT
AC151

DATE
5 NOV

BOARDING
18:15

ZONE
2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy

this pass has expired





ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$12.35

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

04 NOV 2019
16:45

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0401 CARD TN: 024310581892



CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0401

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$12.35 CAD
CARD #: ***** s.17(1)
DATE/TIME: 19/11/04 16:45:10
REF #: 66412035 0010013500 H
AUTHOR. #: 030686
Interac
A0000002771010
8000008000

CARD TAPPED
INVOICE #: 024310581892
00 / 000
APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records
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ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$12.35

UNION

TO | A
AÉROPORT
PEARSON AIRPORT

05 NOV 2019
15:49

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0101 CARD TN: 003310664941



CREDIT CARD RECEIPT

UP Express Union TVM
TORONTO, ON
U0101

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$12.35 CAD
CARD #: ***** S.17(1)
DATE/TIME: 19/11/05 15:49:13
REF #: 66412287 0010019940 H
AUTHOR. #: 694810

Interac
A0000002771010
8000008000

CARD TAPPED
INVOICE #: 003310664941
00 / 000
APPROVED - THANK YOU

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INFORMATION INVOICE

Membership No. : PC
 A/R Number :
 Group Code :
 Company Name : Caubo

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

Room No. : 0900
 Confirmation No. : 8393085
 Arrival : 11-04-19
 Departure : 11-05-19
 Page No. : 1 of 1
 Folio No. : 1115702
 Cashier No. : 287
 HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
11-04-19	*Accommodation		434.30	
11-04-19	Municipal Accommodation Tax		17.37	
11-04-19	HST 13% on Rooms		56.46	
11-04-19	HST on MAT(13%)	s.17(1)	2.26	
11-05-19	Visa	XXXXXXXXXX		510.39
		Total	510.39	510.39
	0.00	CAD		
	0.00			
Harmonized Sales Tax		Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with community member, Dalgetty plus 1.			
Date	October 3, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$73.50	\$0.00	\$0.00	\$73.50
Notes				

Earls Bankers Hall

Earls

347 JACE R

Tbl 161/1 Chk 5517 Gst 2
Oct03'19 11:48AM

1 YUZU LEMONADE	5.00
1 750ml PELLEGRINO	5.50
1 ZEN BWL/SLMN	23.00
1 QUINOA POWERBOWL	16.00
Add Full Bk Salm	10.25

Subtotal	59.75
GST Tax	2.99
01:04PM Total	62.74

-- PLEASE PAY YOUR SERVER --

GST # 123698250RT0001

Earls Bankers Hall
315 8th Ave W
Calgary AB T2P 1C4
403-265-3275

** TRANSACTION RECORD **
Tran. #: 351
RUC: Restaurant
Table #: 161
Check #: 5517
Group #: 1
Employee #: 347
Employee: JACE R

Visa Purchase
XXXXXXXXXXXX5.17(1) D
AID: A0000000031010
APP Name: SCOTIABANK VISA

Amount \$62.74
Tip \$10.76

=====

TOTAL CAD \$73.50

APPROVED 007897
00-001 0001 007897
EA09C948/EA09C048
087001001003
10/03/2019 1:06:05 PM

TUR: 0080008000
TSI: F800

No signature required

Customer CoPs

THANK YOU
Come Again



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	October 3, 2019 to November 7, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$72.19	\$0.00	\$72.19
Notes				

s.17(1)

Plate:

Zone: **2340**

Valid through:

THURSDAY
03 OCT 19
6:01 PM

START TIME: 10/3/2019 1:45 PM

AMOUNT PAID: \$7.44 (GST Incl.)

s.17(1)

AU 65

Trn No: 432c7c52d09f864d

Terminal: 1029

Receipt No: 32849

Pay for your parking online: www.parkplus.ca

Pay for

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

INSERT
THIS WAY

OXFORD
RECEIPT A1
IN: 08/10/19 07:09
OUT: 08/10/19 09:39
PAID: \$ 25.20
VISA
XXXXXXXXXX s.17(1)
XXXXX

REF. 56
INDIGO THANKS YOU
403-269-7275
FOR PARKING INQUIRIES
CONTACT INDIGO
(403) 269-7275

OXFORD
MANAGED WITH PRIDE

plus.ca

s.17(1)

Plate

Zone: **2834**

Valid through:

THURSDAY

10 OCT 19

1:29 PM

Pay for your parking online: www.parkplus.ca

START TIME: 10/10/2019 11:29 AM

AMOUNT PAID: \$4.50 (GST Incl.)

s.17(1)

Auth No: 055917

Trn No: a21c1cc2c2c7ca7d

Terminal: 1211

Receipt No: 28074

3) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 10/25/19 11:52 AM

Payment date: 10/25/19 2:00

s.17(1)

Card no.:

Due: CAD 25.20

Reduction: CAD 0.00

Paid with: CAD 25.20

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE
AMOUNT \$25.20

s.17(1)

Card #: *****

Date: 2019/10/25 Time: 14:09:44

Ref. #: 662765480010090280 C

Auth. #: 049584

SCOTIABANK VISA
A0000000001010
TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

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NT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

INSERT
THIS END UP

20 VIC
CORE PARKADE
Indigo Park
RECEIPT A2
IN: 30.10.19 15:21
OUT: 30.10.19 19:10
PAID: \$ 2.00

VISA
Find yourself down
XXXXXXXXXX

XXXXX
AUTH. CODE 695219
REF. CORE
CCT No. 12019606

SIMONS • TD SQUARE • HOLT RENFREW

coreshopping.ca

100

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

s.17(1)

Plate:

Zone: **2858**

Pay for your parking online: www.rkplus.ca

Valid through:

FRIDAY
01 NOV 19
1:30 PM

START TIME: 11/1/2019 11:33 AM

AMOUNT PAID: \$5.85 (GST Incl.)

s.17(1)

Auth No: 085909

Trn No: 901aaa7b9075b59e

Terminal: 1210

Receipt No: 45347

P:

403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

arkplus.ca

s.17(1)

Plate

Zone: **2340**

Valid through:

THURSDAY

07 NOV 19

2:34 PM

Pay for your parking

START TIME: 11/7/2019 1:26 PM
AMOUNT PAID: \$2.00 (GST incl.)
s.17(1)

Trn No: 122a5c2c861e7b42
Terminal: 1029
Receipt No: 34136

arkplus.ca



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with community members, Dalgetty plus 5.			
Date	October 10, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$224.26	\$0.00	\$0.00	\$224.26
Notes				

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/10/10
TIME 2537 12:54:18
RECEIPT NUMBER
C82045700-001-147-003-0

PURCHASE
AMOUNT \$190.05
TIP \$34.21
TOTAL

\$224.26

SCOTIABANK VISA
A0000000031010
0AFC68C28F213420
0080008000-E800
DB0820EF349D6E6E
0080008000-F800

APPROVED

AUTH# 013625 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NIKO'S BISTRO

Customer Copy
SERVER: NIKO
TABLE: 8
GST # 837852169rt0001

FOOD

2 x \$2.00
Pop \$4.00
4 x \$6.00
San Pellegrino \$24.00
Niko's \$13.00
*add salmon/chicken/shrimp \$10.00
Pollo Parpadelle \$20.00
Spghettini Frutti diMare \$21.00
Cannelloni \$20.00
Salmone Limone \$25.00
Melanzine Ripiene \$12.00
Siciliana \$10.00
Tea \$2.00
2 x \$5.00
Cappucino \$10.00
2 x \$5.00
Cafe Latte \$10.00
Subtotal \$181.00
GST..... \$9.05

Total \$190.05

12:53 PM 10/10/2019 NIKO

19