



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2015 to March 31, 2015

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	March 2, 2015	Dinner meeting with Provost and staff.	\$94.91
2.	March 19, 2015	Lunch meeting with Provost, Vice-President (Research) and external stakeholders.	\$25.45



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Dinner meeting with Provost and staff, Dalgetty plus 3.			
Date	March 2, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$94.91	\$0.00	\$0.00	\$94.91
Notes				

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD s.17(1)  
CARD TYPE INTERA  
ACCOUNT TYPE CHEQUIN  
DATE 2015/03/0  
TIME 9811 20:21:4  
SERVR ID 762  
CHECK # 22292  
TABLE # 3  
RECEIPT NUMBER  
C82025958-001-105-013-

-----  
PURCHASE  
AMOUNT \$82.5  
TIP \$12.3  
TOTAL

**\$94.91**

Interac  
A0000002771010  
2E31963793A0CE8C  
8000008000-6800  
66AB91DCE71D31C8

*Dr  
Marie Jacqueline L.*

**APPROVED**

AUTH# 050268 00-00  
THANK YOU

CARDHOLDER COPY

**Redwater Rustic  
Grille Stadium Plaza**

1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 222928

**Duplicate**

Server: S-Bharbara Date: 03/02/2015  
Table: 32 -1 Time: 20:18  
Client: 4

-----  
1 Baked Brie 13.95  
1 Beet Salad 14.95  
1 Add 6oz Striploin 10.95  
3 Cup Tom & Corn 14.85  
2 Half Chicken Pappard 23.90

-----  
SUB-TOTAL: 78.60  
GST: 3.93

**TOTAL: 82.53**

-----  
Join us every Tuesday  
for premium wine selections  
\$20 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799



**UNIVERSITY OF  
CALGARY**

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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	Lunch meeting with executive search firm including Provost and Vice-President (Research), Dalgetty plus 4.			
Date	March 19, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$25.45	\$0.00	\$0.00	\$25.45
Notes				

Druy Linda, Ed  
Lunch s.17(1)

La Prep-Calgary Univ

THU MARCH 19, 2015  
CHECK #473783-2  
DUPLICATE

3 Pop Bottle	\$6.27
3 Wrap	\$17.97
SUB-TOTAL	\$24.24
GST	\$1.21
<b>TOTAL</b>	<b>\$25.45</b>

WELCOME TO OUR OPENING  
**Breakfast**  
Time: 10:45 1 CUSTOMER

la prep  
www.laprep.com

YOU HAVE BEEN SERVED  
BY : Cashier

MASTERCARD : \$25.45

LA PREP  
297-2500 UNIVERSITY T2N1N4  
CALGARY AB  
22918581

YIYI PURCHASE YIYI

03-19-2015 10:45:10  
Acct # s.17(1) C

Exp Date Card Type MC

Name: CAROL CATER  
A0000000041010 MASTERCARD

Trace # 880047

FS2291858102

Inv. # 36525

Auth # 053192

RRN 001175047

Total

\$25.45

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy