Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 7-8, 2015</td>
<td>Travel to Edmonton to attend Senior Business Officers meeting.</td>
<td>$96.34</td>
</tr>
<tr>
<td>2.</td>
<td>June 3-4, 2015</td>
<td>Travel to Lethbridge to attend Senior Business Officers meeting.</td>
<td>$393.91</td>
</tr>
<tr>
<td>4.</td>
<td>June 23, 2015</td>
<td>Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.</td>
<td>$709.81</td>
</tr>
<tr>
<td>5.</td>
<td>June 25-26, 2015</td>
<td>Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Retreat.</td>
<td>$780.12</td>
</tr>
<tr>
<td>6.</td>
<td>July 10, 2015</td>
<td>Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.</td>
<td>$509.20</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>April 10 to June 1, 2015</td>
<td>Parking while attending a meetings in Calgary.</td>
<td>$62.37</td>
</tr>
<tr>
<td>8.</td>
<td>April 13, 2015</td>
<td>Lunch meeting with a community member.</td>
<td>$43.25</td>
</tr>
</tbody>
</table>
### Travel Expenses

#### Item 1 Detail

**For**
Linda Dalgetty, Vice-President (Finance and Services)

**Description/Purpose**
Travel to Edmonton to attend Senior Business Officers meeting.

**Date**
April 7-8, 2015

**Destination**
Edmonton, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$4.74</td>
<td>$91.60</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$96.34</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: LK9X18. Used ticket credit from ticket # 8384830123943 for $518.02
- Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.
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800-601-9762
www.maritimetravel.ca

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For more information on TripIt visit http://www.tripit.com

Travel Arranger: CAROL CATER

UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA MRS

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet Boeing 737-700</td>
<td>153</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Tue Apr 7</td>
<td>00 PM</td>
<td>04 PM</td>
<td>V. Economy</td>
<td>0.49</td>
<td>Check In</td>
</tr>
<tr>
<td>WestJet (Operated by WESTJET ENCORE)</td>
<td>3207</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Apr 8</td>
<td>40 PM</td>
<td>53 PM</td>
<td>L- Economy</td>
<td>0.56</td>
<td>Check In</td>
</tr>
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</table>

Company Reference Locator
WestJet PGPKO1 - Web Check In
WestJet WQWPWF - Web Check In

Company Loyalty #
AC s.17(1)
WS

Passenger Airline Ticket Number Type
DALGETTY/LINDA MRS WS 8382106169186 ETicket

TICKET CREDIT APPLIED FROM TKT #8384830123543 $518.02
SERVICE FEE WAIVED
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

WESTJET WEB AIRFARE-TKT 8382106169186
TOTAL DUE CAD $4.74

PYMT BY AX XXX s.17(1) ($4.74)
TOTAL PAID CAD ($4.74)

BALANCE CAD $9.00

For Emergency Travel Service -
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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found

www.miccansadirect.com
Checked Baggage Allowance (WestJet).
Item 1: Charge is $25 Max weight 23Kg (50lbs). Max dimensions 157cm (62in)
Item 2: Charge is $25 Max weight 23Kg (50lbs). Max dimensions 157cm (62in)
International (non Canadian and non-US) flights get 1 free checked bag

ETravel Advisories  http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

WESTJET TICKET - 8342106169186
WESTJET CONFIRMATION - WQWPF
GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
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 US AT
HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF/CHANGE FEES APPLY
CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT 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-usable 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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HST/GST #: 103524823
QST #: 1148887523

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found

www.infocanadadirect.com
YELLOW CAB
1017 S 11 AVENUE NW
CALGARY AB T2N 1L7
780-462-3456

P: 450-241-3479
T: 450-241-3479
F: 450-241-3479

1. ID: 750087
2. D: 09/24/17
3. Y: 00
4. X: 0000000000

CAD$55.00
CAD$8.25

TOTAL
CAD$63.25

D: 09/24/17
Y: 00
X: 0000000000
F: 000000

Thank you for being our guest.
RECEIPT
GST NO. R122556194
AUA 580 MTJ

EXIT No.  A1
IN:  04/07/15  18:31
OUT: 04/08/15  17:51
DURATION:  023:20
PAID:  $28.35
(GST INCLUDED)
AMERICAN EXPRESS

REF.  20
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
Proactive Disclosure of Expenses  
Linda Dalgetty, Vice-President (Finance and Services)  
For the period June 1, 2015 to July 31, 2015

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Linda Dalgetty, Vice-President (Finance and Services)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Lethbridge to attend Senior Business Officers meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>June 3-4, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Lethbridge, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals**</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$195.04</td>
<td>$133.42</td>
<td>$56.00</td>
<td>$9.45</td>
<td>$393.91</td>
</tr>
</tbody>
</table>

### Notes
- Other Transport*: Auto mileage to and from Lethbridge.
- Meals**: Meal per diems claimed (1 Breakfast @ $10 and 2 Dinner @ $23).
- Other***: Includes Travel Agency fee.
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1 (800) 661-9762
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Travel Arranger: CAROL CATER

UNIVERSITY OF CALGARY
s.17(1)

For
DALGETTY/LINDA MRS

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Hotel Name</th>
<th>Address</th>
<th>Hotel Chain</th>
<th>Confirm #</th>
<th>Check In</th>
<th>Check Out</th>
<th>Nights</th>
<th>Rooms</th>
<th>Rate</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOLIDAY INN</td>
<td>2375 MAYOR MAGRATH DRIVE SO LETHBRIDGE AB CATK 7M1 4033805050</td>
<td>Holiday Inn</td>
<td>66264173</td>
<td>Jun 3</td>
<td>Jun 4</td>
<td>1</td>
<td>2 Queen</td>
<td>$20.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

This reservation is guaranteed for late arrival by a credit card
Hotel must be notified 24 hrs prior to avoid CXL penalties
Non smoking room has been confirmed

-Thank you for booking with Maritime Travel

Martv. Non-refundable transaction fee $9.00
Tax on fee (R1B3524823) $0.45
Total due CAD $9.45

Pymt by ac xxx s.17(1) ($9.45)
Total paid CAD (9.45)

Balance CAD $0.00

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.ielocanadiadirect.com
Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876.
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
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 US AT HTTP://WWW.MARITIMETRANVEL.CA/MAIN/CONTACTUS.ASP

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
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HST/GST #: 10352 4823
QST #: 1148887525
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>06-03-15</td>
<td>*Accommodation</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>Marketing Fee 2%</td>
<td>2.40</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>Alberta Tourism Levy 4%</td>
<td>4.90</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>GST 5%</td>
<td>6.12</td>
<td></td>
</tr>
<tr>
<td>06-04-15</td>
<td>American Express</td>
<td></td>
<td>133.42</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>133.42</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Guest Signature:
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
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CALGARY, AB T2E 8X2
(403) 292-7474  I (800) 661-9762
www.maritime.travel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/

Travel Arranger: CAROL CATER
UNIVERSITY OF CALGARY
s.17(1)

Company Loyalty #
AC
s.17(1)

<table>
<thead>
<tr>
<th>Hotel Name</th>
<th>Address</th>
<th>Hotel Chain</th>
<th>Confirm #</th>
<th>Check In</th>
<th>Check Out</th>
<th>Nights</th>
<th>Rooms</th>
<th>Rate</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOLIDAY INN LETHBRIT</td>
<td>2375 MAYOR MAGRATH DRIVE SO LETHBRIDGE AB CATIK 7M1 4033803505</td>
<td>Holiday Inn</td>
<td>66164173</td>
<td>Jun 3</td>
<td>Jun 4</td>
<td>1</td>
<td>2 Queen</td>
<td>120.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD
HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES
NON SMOKING ROOM HAS BEEN CONFIRMED

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Account # 01409725
Date 29 Apr 2015
Counsellor TRACEY QUIGG
Our ref # ST3581
Invoice #
Department VICE PRESIDENT
VICE PRESIDENT FINANCE AND
VICE PRESIDENT FINANCE AND

For:
DALGETT/LINDA MRS

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Outside Canada - Please call 902-423-3896 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.inocanadadirect.com
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HST/GST #: 00352 4023
QST #: 114887522

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.inocanadadirect.com
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Saint John to attend Canadian Association of University Business Officers (CAUBO) Conference.</td>
<td>$1,038.12</td>
</tr>
<tr>
<td>Other Transport: Rental car, fuel and parking during stay in Saint John and taxi from airport in Calgray.</td>
<td>$309.34</td>
</tr>
<tr>
<td>Meals: Meal per diems claimed (1 Lunch @ $12 and 2 Dinner @ $23).</td>
<td>$462.06</td>
</tr>
<tr>
<td>Other: Includes Conference registration and Travel Agency fee.</td>
<td>$58.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,183.60</td>
</tr>
<tr>
<td></td>
<td>$3,051.12</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare**: Booking Ref: VQ9B4O.
- **Other Transport**: Rental car, fuel and parking during stay in Saint John and taxi from airport in Calgray.
- **Meals**: Meal per diems claimed (1 Lunch @ $12 and 2 Dinner @ $23).
- **Other**: Includes Conference registration and Travel Agency fee.
Avis Rent A Car System, Inc.  |  Full Size 2 or 4 Door Automatic A/C Any Fuel  |  03255400CA1  |  Jun 13, 05:19 PM FREDERICTON AIRPORT FREDERICTON 506-446-6006 FAX 504-446-3100  |  Jun 16, 11:50 AM FREDERICTON AIRPORT FREDERICTON 506-446-6006 FAX 504-446-3100  |  Daily  |  52.19  |  UNL  |  CAD  |  -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator, Canada Direct access numbers can be found www.infocanadadirect.com
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0148916955747</td>
<td>$914.30</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.64 HST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 47.93 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 72.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$123.82</td>
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<tr>
<td>MRTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$1,071.72</td>
</tr>
<tr>
<td>PAYMT BY AX XXX:</td>
<td>$(1,038.12)</td>
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<tr>
<td>PAYMT BY AX XXX:</td>
<td>$(533.60)</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>$(1,071.72)</td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

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For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found [here](www.infocanadasdirect.com).
RENTAL AGREEMENT NUMBER: 940772091

RENTAL RENTAL

YOUR INFORMATION
Customer Name: PAWSETT, LINDA, MRS.
Customer status: PRESIDENT'S CLUB
Wizard Number: s.17(1)
Avis Worldwide Disc: MARITIME TRAVEL
Methods Of Payment: VISA s.17(1)
Travel Partner Num: s.17(1)
Cost control#: 404328

YOUR RENTAL
Pickup Date/Time: JUN 13, 2015 9:40 AM
Pickup Location: 2570 ROUTE 102 HIGHWAY UNIT 5
FREDERICK, MD, E39 951, CA

YOUR VEHICLE CHARGES:
MIN 1 DAY MIN 100 HRS
RATE CHART TIME AND MILEAGE
KM : Unlimited
HRLY: 43.50
DAILY: 57.99
WEEKLY: 105.93

LESS: 10.0% Discount = 17.40

TIME & MILEAGE:
Taxable Fees:
ENERGY RECOVERY FEE: .90 /D
Veh Lic Fee + 2.94
15.51% Concession Recovery Fee + 25.92
FTP Surj 0.75DY 5.295X + 2.25
Subtotal Charges: + 191.97
HST: 13.0064 + 24.96

NON TAXABLE ITEMS
Your Total Charges Paid: 216.93
Prepayment: .00
Net Charges: 216.93
Your Total Due: 0.00
Fuel Service: .3532/KM 3.250/Lit

RECEIPT

YOUR VEHICLE INFORMATION
Avis Car Number: 37273073
Plate Number: 1M4NY274
Veh Grp Charged: Full-Size
Veh Grp Rented: Premium
Veh Description: BLK CHRYSLER 300 FWD
Total Driven: 252.14 M
Odometer Inc: 4100 M
Fuel Gauge Reading: Full

Return Date/Time: JUN 16, 2015 9:35 AM
Return Location: 2570 ROUTE 102 HIGHWAY UNIT 5
FREDERICK, MD, E39 951, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned: 1500

NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines, administrative charges and other fees which may be applicable.

Thank you for renting with Avis.
If you have questions regarding this rental, call us at 586-446-4206
GST No: R10361993
This vehicle was rented to you by 0700
This vehicle was checked in for you by 1150

1-02-0405 (REV 03/13)
DALGETTY, LINDA
s.17(1)

name
address

room number: 416/SXOL
arrival date: 6/13/2015 9:15:00 PM
departure date: 6/16/2015
adult/child: 1/0
room rate: 139.00

Rate Plan: LVS1
AL:
Car:

Confirmation Number: 85057090

6/16/2015

<table>
<thead>
<tr>
<th>date</th>
<th>reference</th>
<th>description</th>
<th>amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/13/2015</td>
<td>557963</td>
<td>GUEST ROOM</td>
<td>$139.00</td>
</tr>
<tr>
<td>6/13/2015</td>
<td>557963</td>
<td>RM - HST</td>
<td>$18.61</td>
</tr>
<tr>
<td>6/13/2015</td>
<td>557963</td>
<td>RM - DESTINATION MARKETING FEE</td>
<td>$4.17</td>
</tr>
<tr>
<td>06/14/2015</td>
<td>558208</td>
<td>GUEST ROOM</td>
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<tr>
<td>06/14/2015</td>
<td>558208</td>
<td>RM - HST</td>
<td>$17.27</td>
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<td>06/14/2015</td>
<td>558208</td>
<td>RM - DESTINATION MARKETING FEE</td>
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<tr>
<td>06/15/2015</td>
<td>558455</td>
<td>GUEST ROOM</td>
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<tr>
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<td>558455</td>
<td>RM - HST</td>
<td>$17.27</td>
</tr>
<tr>
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<td>558455</td>
<td>RM - DESTINATION MARKETING FEE</td>
<td>$3.87</td>
</tr>
<tr>
<td>06/15/2015</td>
<td>558455</td>
<td>WILL BE SETTLED TO AX*1008</td>
<td>$462.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EFFECTIVE BALANCE OF</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

You have earned approximately 5,171 Hilton HHonors points and approximately 1,771 Hilton Honours(R) points and approximately 1,045 miles with Aeroplan Air Canada for this stay. Hilton Honours(R) stays are posted to your account within 72 hours of checkout. To view yo

Hilton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Reservations call 1.888.hampton or visit us online at hampton.com

thanks.

<table>
<thead>
<tr>
<th>account no</th>
<th>date of charge</th>
<th>folio/check no.</th>
<th>initial</th>
</tr>
</thead>
<tbody>
<tr>
<td>191212 A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>guest number name</th>
<th>authorization</th>
<th>purchases &amp; services</th>
<th>taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>establishment no. and location</th>
<th>establishment agrees to transmit to card holder for payment</th>
<th>purchases &amp; services</th>
<th>taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td>HST # 83014 6961 RT0001</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>signature of card member</th>
<th>total amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
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</tbody>
</table>
# Invoice

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>DISCOUNT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Full Conference Registration (Member)</td>
<td>$850.00</td>
<td>-</td>
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</tr>
<tr>
<td>1</td>
<td>Human Resources Seminar</td>
<td>$300.00</td>
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<td>$300.00</td>
</tr>
<tr>
<td>1</td>
<td>Welcome Reception – Ticket Included</td>
<td>$0.00</td>
<td>-</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

| TOTAL EVENT FEES | $1,150.00 |
| PAYMENTS        | ($1,150.00) | BALANCE    | $0.00 |

## Sessions

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Creating Value for Money through Service-Sharing Arrangements</td>
</tr>
<tr>
<td>1</td>
<td>Understanding and Measuring the Cost of IT</td>
</tr>
<tr>
<td>1</td>
<td>A Shift in the Data Security Paradigm</td>
</tr>
</tbody>
</table>

## Registration Summary

**ATTENDEE INFORMATION**

<table>
<thead>
<tr>
<th>Salutation</th>
<th>Ms</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Name</td>
<td>Linda</td>
</tr>
<tr>
<td>Last Name</td>
<td>Dalgetty</td>
</tr>
<tr>
<td>Institution</td>
<td>University of Calgary</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>A100 2500 University Drive NW</td>
</tr>
<tr>
<td>City</td>
<td>Calgary</td>
</tr>
<tr>
<td>Province</td>
<td>AB</td>
</tr>
<tr>
<td>Postal Code</td>
<td>T2N 1N4</td>
</tr>
<tr>
<td>Country</td>
<td>Canada</td>
</tr>
<tr>
<td>Telephone</td>
<td>403-210-5000</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:linda.dalgetty@ucalgary.ca">linda.dalgetty@ucalgary.ca</a></td>
</tr>
<tr>
<td>Is this your first time attending a CAUBO conference as a delegate?</td>
<td>YES</td>
</tr>
<tr>
<td>ID</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

**Payment by Cheque or Money Order:**
Please make your cheque or money order in Canadian Funds, payable to CAUBO.

Mail to:
CAUBO 2015
c/o Unconventional Planning
32 Colonnade Road, Unit 100
Ottawa, ON K2E 7J8

5/8/2015
Payment Policy:
Conference registrations are not considered confirmed until full payment is received. All conference registration fees must be paid prior to the commencement of CAUBO 2015 (June 14, 2015). This includes payment for all optional events.

CANCELLATION POLICY:
Reimbursement of registration fees less a $50 administration fee, will be issued for cancellations received by June 1, 2015. No refunds will be issued after this date. If you are unable to attend, you may substitute someone in your place. All cancellations and substitutions must be received in writing. Refunds will be processed after the conference.

INQUIRIES
For registration inquiries, please contact Unconventional Planning at (613) 721-7081 or (888) 625-8455 (North America only). Fax: (613) 721-3581 or e-mail registration@unconventionalplanning.com
Please visit www.caubo.ca for conference information.

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## Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)
For the period June 1, 2015 to July 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
This is your itinerary and invoice. For airline tickets, this is your ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair Jet</td>
<td>8226</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Jun 23</td>
<td>8:30 AM</td>
<td>Tue Jun 23</td>
<td>9:20 AM</td>
<td>W-Flex</td>
<td>0.50</td>
<td>01A</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300</td>
<td>8154</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Tue Jun 23</td>
<td>5:00 PM</td>
<td>Tue Jun 23</td>
<td>5:52 PM</td>
<td>L-Tango</td>
<td>0.52</td>
<td>4A</td>
</tr>
</tbody>
</table>

Company Reference Locator: K7BL3M - Web Check In
Company Loyalty #: AC
Passenger: DALGETTY/LINDA MRS
Airline: AC
Ticket Number: 0148917338021
Type: ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
WEB AIRFARE: TKT 0148917338021

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
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<td>TAX ON AIRFARE INCLUDES 15.30 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$89.63</td>
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<tr>
<td>MARITL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
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<tr>
<td>TAX ON FEE (R103524323)</td>
<td>$1.60</td>
</tr>
<tr>
<td>SEAT SELECTION</td>
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<tr>
<td>HST/GST ON SEAT SELECTION</td>
<td>$0.50</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$367.13</td>
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<tr>
<td>PYMT BY AX XXX:</td>
<td>($323.03)</td>
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<tr>
<td>PYMT BY AX XXX:</td>
<td>($33.60)</td>
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<tr>
<td>TOTAL PAID CAD</td>
<td>($367.13)</td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.inrcaadirect.com
Checked Baggage (Air Canada) after Nov 2.
Tango: a first and second bag fee of $21 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement, similar to MT 11152716-917338021
MT = Maritime Travel
11152716 = invoice #
917338021 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
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 US AT HTTP://WWW.MARITIME TRAVEL.COM/MARITIMECONTACTUS. ASP
CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOV'T 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 conditions 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 baggages.

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.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service -

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found

www.infocanadadirect.com
**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

Click here to send your itinerary to Triplt  
For more information on Triplt visit http://www.tript.com/

Travel Arranger: CAROL CATER  
UNIVERSITY OF CALGARY  
For: DALGETTY/LINDA MRS

---

This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin</th>
<th>Class</th>
<th>Flying Time</th>
<th>Seats</th>
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</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHCB Dash 8-300</td>
<td>8130</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Edmonton Int'l Arpt (Edmonton, AB)</td>
<td>Tue Jun 23</td>
<td>6:00 AM</td>
<td>Tue Jun 23</td>
<td>6:52 AM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>Check In</td>
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<tr>
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<td>Edmonton Int'l Arpt (Edmonton, AB)</td>
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<td>5:54 PM</td>
<td>U-Flex</td>
<td>0:54</td>
<td>Check In</td>
<td></td>
</tr>
</tbody>
</table>

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Company | Reference Locator  
--- | ---  
Air Canada | K7BL3M - Web Check In  

---

Company | Loyalty #  
--- | ---  
AC | s.17(1)  

---

Passenger | Airline | Ticket Number | Type  
--- | --- | --- | ---  
DALGETTY/LINDA MRS | AC | 01489174011771 | ETicket  
0148917338021 | exchanged from | 0148917338021 |

---

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**AIR CANADA**  
COST TO CHANGE ARFAIRE - TKT 01489174011771 FROM 0148917338021 $189.60  
TAX ON CHANGE ARFAIRE INCLUDES 9.5% GST/HST $9.43  
MARTY & NON-REFUNDABLE TRANSACTION FEE $0.00  
TAX ON FEE (R103514823) $0.00  
TOTAL DUE CAD $198.03  

PYMT BY A) $198.03  
PYMT BY CASH $0.00  
TOTAL PAID CAD ($198.03)

**BALANCE CAD** $0.00

---

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HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF/CHANGE FEES APPLY
CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST # 10352 4823
QST # 1148887525

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com
DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148917401771

Flight/Vol  Date   From/De  Destination
AC 8149   23JUN   EDMONTON-YEG  CALGARY

Boarding Time/Heure d'embarquement  14:30   Gate/Porte  49B   Seat/Place  12A

Departure Time/Heure de départ  15:00

Airline Use/A usage interne  0050 YEG962735

Boarding Pass | Carte d'accès à bord

ZONE 2

Cabin/Cabine Y

Flight/Vol
AC 8149
CALGARY

Seat/Place
12A WINDOW/HUBLOT

Remarks/Observations
NL*2/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE.
RECEIPT
GST NO. R122556194
UAPP Airport
Parking
EXIT No. 45
IN: 06/23/15 05:17
OUT: 06/23/15 16:18
DURATION: 0 10:53
PAID: $ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 8
THANK YOU FOR
YOUR VISIT

Co-op Taxi Line
(780) 425-2523
www.co-optaxi.com
Terminal 265/662347770
Driver 4992
15/06/23 14:12:05
VISA
Card : ******
VISA
CHIP CARD
AID : A0000000031010
VR : 0000008000
Ref # 001001313060
Auth # 041360
PURCHASE
FARE : $ 49.00
TIP : $ 7.50
TOTAL : $ 56.50

UAPP Bed and
Breakfast
10030 81 AVE NW
EDMONTON AB T6E 1C2
780-467-3456
TX: 45924124782462
TX: 3237
AMERICAN EXPRESS
CHARGE
Ref # 15815801
APPROVED
AMOUNT CAD$52.00
TIP CAD$7.80
TOTAL CAD$59.80

BOOK ON LINE AT EDMONTON.COM
THANK YOU FOR BEING OUR GUEST
GST 100403870
Date: 2016/06/23  Time: 07:45:07
Account # 07145387
~**CUSTOMER COPY**~
## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period June 1, 2015 to July 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Linda Dalgetty, Vice-President (Finance and Services)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Retreat.</td>
</tr>
<tr>
<td>Date</td>
<td>June 25-26, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
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</thead>
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<td>Amount</td>
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<td>$174.02</td>
<td>$0.00</td>
<td>$43.05</td>
<td>$780.12</td>
</tr>
</tbody>
</table>

| Notes | Airfare*: Booking Ref: LW32TQ.  
Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  
Other***: Includes Travel Agency fees. |
|-------|---------------------------------------------------------------------------------|
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DH8 Dash 8-400 8150</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Jun 25</td>
<td>4:00 PM</td>
<td>Thu Jun 25</td>
<td>4:50 PM</td>
<td>V-Flex</td>
<td>0:50</td>
<td>04F</td>
<td></td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DH8 Dash 8-400 8153</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Jun 26</td>
<td>6:00 PM</td>
<td>Fri Jun 26</td>
<td>6:51 PM</td>
<td>V-Flex</td>
<td>0:51</td>
<td>04F</td>
<td></td>
</tr>
</tbody>
</table>

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PZ6W4E - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>DALGETTY/LINDA MRS</td>
<td>AC</td>
<td>0148917401840</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917401840  
TAX ON AIRFARE INCLUDES 18.40 GST  
TAX ON AIRFARE INCLUDES 7.25 OTHER  
TAX ON AIRFARE TOTAL  
HARVYL NON-REFUNDABLE TRANSACTION FEE  
TAX ON FEE (R185254823)  
TOTAL DUE CAD  
PYMT BY AX XXX  
PYMT BY AX XXX  
TOTAL PAID CAD  

BALANCE CAD $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com
Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of $25 CAD applies

Flex: second bag fee of $35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 1 58cm x 62in)


ET Travel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11153312.917401840

MT = Maritime Travel

11153312 = invoice #

917401840 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
YOUR 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 US AT HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF/CHANGE FEES APPLY
CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT 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.

IN 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 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.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service -

In Canada and USA - Please call 802-423-3806 or 1-888-551-1181

Outside Canada - Please call 802-423-3806 direct or through your Canada Direct operator, Canada Direct access numbers can be found

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

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/

Travel Agent: CAROL CATER
UNIVERSITY OF CALGARY

For:
DALGETTY/LINDA MRS

This is your itinerary and Invoice. For airline tickets, this is your eTicket.

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Hotel Name</th>
<th>Address</th>
<th>Hotel Chain</th>
<th>Confirm #</th>
<th>Check In</th>
<th>Check Out</th>
<th>Nights</th>
<th>Rooms</th>
<th>Rate</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATRIX HOTEL</td>
<td>10640-100 AVENUE EDMONTON AB T5J 3N8CA 7804392661</td>
<td>TravelClick</td>
<td>240430968</td>
<td>Jun 25</td>
<td>Jun 26</td>
<td>1</td>
<td>1 King</td>
<td>155.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD
HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES
NON SMOKING ROOM HAS BEEN CONFIRMED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTIAL NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R103524823) $0.45
TOTAL DUE CAD $9.45

PYMT BY AX XXX $\text{S.17(1)}$
TOTAL PAID CAD $(9.45)$(9.45)

BALANCE CAD $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found

www.travcanadadirect.com
ETravel Advisories  http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123-456-0149876
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTHERN AMERICA CALL COLLECT 001-902-423-3806

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 step 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.

This document uses the Trip# API but is not endorsed or certified by Tripli. To send information to Tripli, click on the link in the top portion of this document.

HST/GST #: 10352-4823
QST #: 1148887525

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadasdirect.com
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8150</td>
<td>25 JUN</td>
<td>CALGARY</td>
<td>EDMONTON-YEG</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>15:30</td>
<td>N/A</td>
<td>1A</td>
<td>2</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 16:00
Remarks / Observations: ACMM

Airline use / A usage interne: 0035 WCI00631

Air Canada Check-in
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 214/66234884
Driver 4985
15/06/26 14:57:27

ANEX
Card: ******* s.17(1)
Ref: 0010016860 $
Auth: 532757

FARE: $ 54.00
TIP: $ 9.00

TOTAL: $ 63.00

APPROVED - THANK YOU (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Customer Copy
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Linda Dalgetty, 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 sure 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: Calgary International Airport Parkade
Vendor Address: 2000 Airport Rd N
                           Calgary, AB T2E 6W5
Vendor Phone: 403-735-1200
Date of Purchase: June 25, 2015
Amount of Purchase: $50.35 ($47.35 + gst)

Description of goods/services purchased:

LINDA DALGETTY
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
Mrs Linda Dalgetty  
2500 University Drive Nw  
Calgary AB T2N 1N4  
Canada

Room Number: 0608  
Arrival Date: 06-25-15  
Departure Date: 06-26-15  
Page No: 1 of 1

Guest Name

INFORMATION INVOICE
Folio No: 219408

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-25-15</td>
<td>Room Revenue</td>
<td>155.00</td>
<td></td>
</tr>
<tr>
<td>06-25-15</td>
<td>Destination Marketing Fee - 3%</td>
<td>4.65</td>
<td></td>
</tr>
<tr>
<td>06-25-15</td>
<td>Tourism Levy - 4%</td>
<td>6.39</td>
<td></td>
</tr>
<tr>
<td>06-25-15</td>
<td>Room GST - 5%</td>
<td>7.98</td>
<td></td>
</tr>
<tr>
<td>06-26-15</td>
<td>American Express</td>
<td>XXXXXXX</td>
<td>XXXXX</td>
</tr>
<tr>
<td></td>
<td></td>
<td>174.02</td>
<td></td>
</tr>
</tbody>
</table>

Total 174.02

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. #866344302 RT 0001
# Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHCB Dash 8-300</td>
<td>8130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Fri Jul 10</td>
<td>6:00 AM</td>
<td>Fri Jul 10</td>
<td>V-Flex</td>
<td>0.52</td>
<td>01D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHCB Dash 8-300</td>
<td>8169</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Jul 10</td>
<td>5:00 PM</td>
<td>Fri Jul 10</td>
<td>V-Flex</td>
<td>0.54</td>
<td>01D</td>
</tr>
</tbody>
</table>

Company Reference Locator: NLQDG5 - Web Check In

Company Loyalty #: AC

Passenger: DALGETTY/LINDA

Airline: AC

Ticket Number: 0148917467144

Type: ETicket

--- THANK YOU FOR BOOKING WITH MARITIME TRAVEL ---

AIR CANADA AIRFARE - TKT 0148917467144: $293.80
TAX ON AIRFARE INCLUDES 18.40 GRT: $92.65
TAX ON AIRFARE INCLUDES 7.25 OTHER: $32.00
TAX ON AIRFARE TOTAL: $420.05
MARTV1 NON-REFUNDABLE TRANSACTION FEE: $1.60
TAX ON FEE (RH35514553): $421.65
TOTAL DUE CAD: $423.05

PYMT BY AX XXX: $420.05
PYMT BY AX XXX: $420.05
TOTAL PAID CAD: $420.05

BALANCE CAD: $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-651-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com
Checked Baggage (Air Canada) after Nov 2

Tango: a first and second bag fee of $25 CAD applies

Flex: second bag fee of $35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).


ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11153514-917467144

MT = Maritime Travel

11153514 = invoice #

917467144 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check


FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-3181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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 US AT HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551.1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.info.canadadirect.com
DALGETTY LINDA
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK10499 17467 144

Flight / Vol
AC 8130 10JUL

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement
05:30

Date / Porte

Seat / Place
01C

Zone 2

Departure Time / Heure de départ
06:00

Remarks / Observations
ACMM

Airline use / Ausage interne
0005 WCI 00491

Boarding Pass / Carte d'accès à bord

* 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:
  - Suggested times *
  - 90 minutes
  - Accepted until *
  - 45 minutes

- Flights to / from the USA:
  - 90 minutes
  - 60 minutes

- International flights:
  - 90 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.

AIRPORT TAXI SERVICE
4608 101 ST.
(780)890-0700
EDMONTON AB
CARD S.17(1)
CARD TYPE AMEX
DATE 2015/07/10
TIME 8302 07:17:56
INVOICE # 603
RECEIPT NUMBER CE5020013-001-004-005-0
PURCHASE
AMOUNT $52.00
TIP $7.80
TOTAL $59.80
AMERICAN EXPRESS
A0000000025010801
BOEC340517BAE11B
0000008000-E800
7AEE4A2460718B29
0000008000-F800
APPROVED
AUTH# 822406 00-025
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
GST#853680943
RECEIPT
GST NO. R12256194

EXIT No.  A1
IN: 07/10/15  05:08
OUT: 07/10/15  18:07
DURATION:  0 12: 59
PAID: $29.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF.  10
THANK YOU FOR
YOUR VISIT

©Calgary International Airport Parkade
Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)
For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Executive Leadership

parkscanada.gc.ca

Banff East Gate
12148 1807 RT
Alberta
#10040

====================================

Expires:
2015/04/10
at 4pm

====================================

Sales Receipt

Transaction #: 1197703
Date: 4/8/2015
Cashier/Cashier: 41
Register/Cashier #: 4

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amt/</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NP FG Day /PN FG par jour</td>
<td>$11</td>
</tr>
<tr>
<td></td>
<td>1 @ $11.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2015/04/10

Sub Total/Sub-total: $11

Total: $19.1

===

Change: $15

Thank you!
Valid through:
TUESDAY 21 APR 15
6:01 PM

AMOUNT PAID: $3.92 (GST incl.)
Start Time: 4/21/2015 4:26 PM

CALGARY PARKING AUTHORITY (403) 537-7000
Terminal: 746
Plate: 2.7(1)

Zone: 2392
2.7(1)
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Linda Dalgetty, Vice-President (Finance and Services)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with a community member, Dalgetty plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>April 13, 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$43.25</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$43.25</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 225412

rver: S-Marie    Date: 04/13/2015
Table: 21    Time: 13:21
Client: 2

1 Bison Burger    16.95
1 Steak Sandwich    17.95

SUB-TOTAL:    34.90
GST:    1.71

TOTAL:    36.65

Join us every Tuesday for premium wine selections
$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDEWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD          s.17
CARD TYPE    VI
DATE    2015/04/1
TIME    13:24
SERVR ID    57
CHECK #    2254
TABLE #: 
RECEIPT NUMBER  C82026103-001-147-006-

PURCHASE
AMOUNT $36.6
TIP $6.6
TOTAL $43.25

VISA
A000000 s.17(1)
09B54161B0565D3E7
000000000-0800
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