### 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>September 30-October 2, 2015</td>
<td>Travel to Washington to attend Joint Provost - Chief Business Officer (CBO) Roundtable.</td>
<td>$2,099.73</td>
</tr>
<tr>
<td>2.</td>
<td>October 30, 2015</td>
<td>Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.</td>
<td>$445.91</td>
</tr>
</tbody>
</table>

Proactive Disclosure of Expenses  
Linda Dalgetty, Vice-President (Finance and Services)  
For the period October 1, 2015 to November 30, 2015
# Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period October 1, 2015 to November 30, 2015

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Linda Dalgetty, Vice-President (Finance and Services)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Washington to attend Joint Provost - Chief Business Officer (CBO) Roundtable.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>September 30 - October 2, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Washington, DC</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td></td>
<td>$1,014.97</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref: WX5188.</td>
</tr>
<tr>
<td></td>
<td>Other Transport**: Parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td>Meals***: Meal per diems claimed: Sept. 30 (1 Lunch at $12, 1 Dinner @ $23); Oct. 1 (1 Breakfast @ $14, 1 Dinner @ $32).</td>
</tr>
<tr>
<td></td>
<td>Other****: Includes Travel Agency fee.</td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 108 7777 19 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
WWW.maritimetrai.ca

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

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

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</td>
<td>1150</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Wed Sep 30</td>
<td>12:10 PM</td>
<td>Wed Sep 30</td>
<td>5:54 PM</td>
<td>V-Flex</td>
<td>3:44</td>
<td>16C</td>
</tr>
<tr>
<td>Air Canada (Operated by UNITED EXPRESS/MES) Emirae RU145</td>
<td>3892</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Washington Dulles Intl (Washington, DC)</td>
<td>Wed Sep 30</td>
<td>7:30 PM</td>
<td>Wed Sep 30</td>
<td>8:56 PM</td>
<td>V-Flex</td>
<td>1:26</td>
<td>14D</td>
</tr>
</tbody>
</table>

UNITED FILE IS FKXYD3

<table>
<thead>
<tr>
<th>Air Canada Airbus A321</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 UNITED EXPRESS/TRANS STATES) Emirae RU145</td>
<td>2636</td>
<td>Washington Dulles Intl (Washington, DC)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Fri Oct 2</td>
<td>2:30 PM</td>
<td>Fri Oct 2</td>
<td>3:59 PM</td>
<td>V-Flex</td>
<td>1:29</td>
<td>05D</td>
</tr>
<tr>
<td>Air Canada Airbus A321</td>
<td>1155</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Oct 2</td>
<td>5:15 PM</td>
<td>Fri Oct 2</td>
<td>7:26 PM</td>
<td>V-Flex</td>
<td>4:11</td>
<td>14C</td>
</tr>
</tbody>
</table>

Company: Air Canada

Reference Locator: MULY25 - Web Check In

Company: AC

Loyalty #: s. 17(1)

Passenger: DALGETTY/LINDA

Airline: AC

Ticket Number: 014891791725

Type: ETicket

<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>IGI</td>
<td>2601 M STREET NW WASHINGTON DC 20037 2029746010</td>
<td>Hilton Garden Inn</td>
<td>3200616307</td>
<td>Sep 30</td>
<td>Oct 2</td>
<td>2</td>
<td>1 King</td>
<td>299.00</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.

UNITED FILE IS FKXYD3

Thank you for booking with Maritime Travel.

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetrai.ca
**AIR CANADA AIRFARE** - TKT 0148917917253
TAX ON AIRFARE INCLUDES 1.04 HST
TAX ON AIRFARE INCLUDES 4.93 GST
TAX ON AIRFARE INCLUDES 13.59 OTHER
TAX ON AIRFARE TOTAL
MARTYR NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AX XXX: 17(1)
PYMT BY AX XXX
TOTAL PAID CAD

<table>
<thead>
<tr>
<th>BALANCE CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

Checked Baggage (Air Canada) after Nov 2, 2014
Tango & First and second bag fee of $25 CAD applies
Flex: second bag fee of $15
Latitude: the second bag fee is removed
(Max weight per bag 23 kg (50 lb) Max dimensions 158 cm (62 in)

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.


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 #

Whenever you are travelling 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
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 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT 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.

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
**Boarding Pass**

**AIR CANADA**

**DALGETTY LINDA**

**ECONOMY CLASS / CLASSE ECONOMIQUE**

ETK0148917917253

Frequent Flyer / Voyaguer assis:
E50K

**Flight / Vol**
AC 1150   30SEP

**Date / Port**
CALGARY

**Destination**
TORONTO

**Boarding time / Heure d'Embarquement**
12:25

**Seat / Place**
12C

**AISLE/COULOIR**

**Departure Time / Heure de départ** 13:05

**Remarks / Observations** ACMM

**Airline use / Assigment interne** 0049 WCI00442

**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 fly, please return to the air canada.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 the Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

- Flights within Canada: 90 minutes
- Flights to / from the USA: 90 minutes
- International flights: 90 minutes

**Suggested times**
- Accepted until: 45 minutes
- 60 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:
- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

---

**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 fluid or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

---

https://res.aircanada.com/oci/bp.done?id= e2RR57912-0019-6  30/09/2015
**Boarding Pass**

**DALGETTY LINDA**
**UNITED AIRLINES ECONOMY CLASS ZONE 2**
**ETKT0148917917253**

**Flight / Val**
**UA 3803 30SEP**
**From / De**
**TORONTO**
**Destination**
**WAS-DULLES**

**Boarding time / Heure d'embarquement**
**19:05**

**Date / Date**
**23D**

**Place / Place**

**Remarks / Observations**

**Airline use / Ausage interne 0009 WC00442**

**AIR CANADA**

* 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.
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**Flights within Canada:**
90 minutes
90 minutes
90 minutes

**Suggested times**

**Accepted until**
45 minutes
60 minutes
60 minutes

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

---

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For full details, please consult: [aircanada.com/security](http://aircanada.com/security)

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- Explosives (fireworks or ammunition)
- Flammable solids or liquids (lighter fuels or matches)
- Radioactive materials
- Oxidizing material (bleach)
- Corrosives (acids, alkalis, mercury or wet cell batteries)
- Magnetized materials
- Poisons and infectious materials.

---

Washington-Dulles to Toronto

UA3342

Gate C20

Boarding Begins: 2:05 PM
Boarding Ends: 2:15 PM
Flight Departs: 2:30 PM
Flight Arrives: 3:59 PM

Operated by Trans States Airlines dba United Express
Confirmation: FKXYD3
eTicket 01489179172530

Toronto to Calgary

AC1155

Gate YZC - YYC

Flight Departs: 5:15 PM
Flight Arrives: 7:26 PM

Personal upgrade
04F
RECEIPT

GST NO. R122556194

EXIT No: A2
IN: 09/30/15 11:57
OUT: 10/02/15 19:39
DURATION: 2:07:42
PAID: $88.05
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

---

GRAB OF 10C
202-269-9000
TAXI CAB 0370
ADUGHA DABA
Face ID: 75123
Tag #: H90497

PASSenger COPY
RECEIPT
10/2/2015

Trip ID: 17443
Start: 11:32AM
1231 24th St NW
End: 12:07PM
1 Saarinen Cir S
Dist: 26.80mi
Fare: $62.65
Extrast: $1.25
Tip: $13.00

Total: $76.90

---

Signature

CC: s.17(1)
Exp:
Voucher: 831555
Auth: 552726

THANK YOU

---

PASSENGER COPY

DC Commission
(655) 464-4966
DALGETTY, LINDA

s. 17(1)

CANADA

Confirmation Number: 3200616307

Hilton Garden Inn Washington/Georgetown 10/2/2015 6:34:00 AM

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/2015</td>
<td>GUEST ROOM</td>
<td>RUBE</td>
<td>275623</td>
<td>$299.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/2015</td>
<td>RM - CITY TAX</td>
<td>RUBE</td>
<td>275623</td>
<td>$30.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/2015</td>
<td>RM - OCCUPANCY TAX</td>
<td>RUBE</td>
<td>275623</td>
<td>$13.31</td>
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<tr>
<td>10/1/2015</td>
<td>GUEST ROOM</td>
<td>NEGB</td>
<td>276175</td>
<td>$199.00</td>
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<tr>
<td>10/1/2015</td>
<td>RM - CITY TAX</td>
<td>NEGB</td>
<td>276175</td>
<td>$20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/1/2015</td>
<td>RM - OCCUPANCY TAX</td>
<td>NEGB</td>
<td>276175</td>
<td>$8.86</td>
<td></td>
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<tr>
<td>10/2/2015</td>
<td>AX s. 17(1)</td>
<td>NEGB</td>
<td>276419</td>
<td>($570.22)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE** $0.00

EXPENSE REPORT

<table>
<thead>
<tr>
<th></th>
<th>9/30/2015</th>
<th>10/1/2015</th>
<th>STAY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$342.36</td>
<td>$227.86</td>
<td>$570.22</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$342.36</td>
<td>$227.86</td>
<td>$570.22</td>
</tr>
</tbody>
</table>

You have earned approximately s. 17(1) for this stay. Hilton HHonors (R) stays are posted within 72 hours of checkout. To check yo

CREDIT CARD DETAIL

<table>
<thead>
<tr>
<th>APPR CODE</th>
<th>156711</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARD NUMBER</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>TRANSACTION ID</td>
<td>276419</td>
</tr>
<tr>
<td>MERCHANT ID</td>
<td>4410109011</td>
</tr>
<tr>
<td>EXP DATE</td>
<td>01/19</td>
</tr>
<tr>
<td>TRANS TYPE</td>
<td>Sale</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)  
For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$360.96</td>
<td>Booking Ref: K0FRWY.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$29.35</td>
<td>Parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$22.00</td>
<td>Meal per diems claimed (1 Breakfast @ $10, 1 Lunch at $12).</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>Includes Travel Agency fee.</td>
</tr>
<tr>
<td>**Total</td>
<td>$445.91</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Travel to Edmonton to attend Universities Academic Pension Plan (UAPP) meeting.

**Date**
October 30, 2015

**Destination**
Edmonton, Alberta
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</td>
<td>8134</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Fri Oct 30</td>
<td>8:30 AM</td>
<td>Fri Oct 30</td>
<td>9:22 AM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>05A</td>
</tr>
<tr>
<td>Air Canada</td>
<td>8147</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Oct 30</td>
<td>2:00 PM</td>
<td>Fri Oct 30</td>
<td>2:52 PM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>05A</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>032MTR - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>DALGETTY/LINDA</td>
<td>AC</td>
<td>0141611657318</td>
<td>E Ticket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

- AIR CANADA AIRFARE - TKT 0141611657318  
  $269.52
- TAX ON AIRFARE INCLUDES 17.19 GST  
  $0.00
- TAX ON AIRFARE INCLUDES 7.17 OTHER  
  $0.00
- TAX ON AIRFARE TOTAL  
  $269.52
- MARTYLN NON-REFUNDABLE TRANSACTION FEE  
  $0.00
- TAX ON FEE (R03524823)  
  $0.00
- TOTAL DUE CAD  
  $269.52

- PYMT BY AX XX  
  $0.00
- PYMT BY AX XXXX  
  ($360.96)✓
- TOTAL PAID CAD  
  ($360.96)

**BALANCE CAD**  
$0.00

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11157394 = invoice #
611657318 = ticket #

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HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN 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.

Passenger’s 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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HST/GST #: 10352 4823
QST #: 1148887325

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141611657318

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 8134 300CT CALGARY EDMONTON-YEG

Boarding Time/Heure d' embarquement 08:00 Gate/Porte C51 Seat/Place 01C

Zone 2
Cabin/Cabine Y
Flight/Vol AC 8134 EDMONTON-YEG
Seat/Place 01C AISLE/COULOIR
Remarks/Observations ACMN

AIR CANADA

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141611657318

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 8147 300CT EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement 13:30 Gate/Porte 49A Seat/Place 05A

Zone 2
Cabin/Cabine Y
Flight/Vol AC 8147 CALGARY
Seat/Place 05A WINDOW/HUBLOT
Remarks/Observations ACMN

AIR CANADA
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/30/15 07:19
OUT: 10/30/15 15:11
DURATION: 0 07:52
PAID: $29.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 39
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade