



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2016 to March 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 2, 2016	Travel to Edmonton to attend the Alberta Government Sunshine List Submission meeting.	\$463.32

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 8, 2015 to March 15, 2016	Parking while attending meetings and events on behalf of the University.	\$108.65

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend the Alberta Government Sunshine List Submission meeting.					
Date	March 2, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$370.72	\$92.60	\$0.00	\$0.00	\$0.00	\$463.32
Notes	Airfare*: Booking Ref.: PZ304M. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
1-844-423-9133
onlinehelp@maritimetravel.ca

www.maritimetravel.ca

Click here to send your itinerary to TripIt

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: KAREN SIPKO//UCALGARY.CA

Account #
Date
Counsellor
Our ref #
Invoice #
Department

01409725
26 Feb 2016
ONLINE
PZ304M
2694582
833684
VICE-PRESIDENT FINANCE &
VICE-PRESIDENT FINANCE AND

UNIVERSITY OF CALGARY
s. 17(1)

For:
DALGETTY/LINDA s. 17(1)

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8142	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Mar 2	12:05 PM	Wed Mar 2	12:57 PM	W-Flex	0:52	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Mar 2	6:40 PM	Wed Mar 2	7:34 PM	W-Flex	0:54	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PVHID2J - Web Check In	AC	s. 17(1)	DALGETTY/LINDA	AC	0141612924166	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

20JAN/THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612924166	\$278.82
TAX ON AIRFARE INCLUDES 17.65 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.90
TOTAL DUE CAD	\$370.72
PYMT BY AX XX. s. 17(1)	(\$370.72)
TOTAL PAID CAD	(\$370.72)
BALANCE CAD	\$0.00

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

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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

123456 = invoice #

0149876 = 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>

****PASSPORTS ARE REQUIRED FOR USA TRAVEL EFF 23JAN07****

****COMPLETE USA DESTINATION ADDRESS REQUIRED AT CHECKIN****

****CHECKED BAGGAGE FEES MAY APPLY****

****PLEASE VERIFY BAGGAGE COST DIRECT WITH AIRLINE****

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

BRANCH IATA NUMBER : 66793845

BRANCH GST NUMBER : R103524823

ACCESS NUMBER IS 2AL9

TRAMS BRANCH NUMBER 26

VIEW YOUR BOOKING ONLINE - WWW.VIEWTRIP.COM

UNABLE TO USE REQUESTED AC FREQUENT FLYER PROGRAM

INVALID USE OF FREQUENT FLYER NUMBER AC165987520

FOR TRAVELER DALGETTY, LINDA

PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM

SUPPORT DESK FOR ASSISTANCE

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

HST/GST #: 10352 4823

QST #: 1148887525

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

AIR CANADA



aircanada.com check-in

DALGETTY LINDAECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612924166Frequent Flyer / Voyageur assidu
E50K

Flight / Vol

AC 8142 02MAR

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement**11:35**Gate /
PorteSeat /
Place
WINDOW/HUBLOTZone **2**Departure Time / Heure de départ **12:05** Remarks / Observations **ACMM**Airline use / Usage interne **0011 WCI00494****Boarding Pass | Carte d'accès à bord**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCEBooking
Reference:
PVHD2I

- * 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:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	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.

AIR CANADA 

aircanada.com check-in

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612924166Frequent Flyer / Voyageur assidu
E50KFlight / Vol
AC 8153 02MARFrom / De 
EDMONTON-YEGDestination
CALGARYBoarding time /
Heure d'embarquement

18:10

Gate /
PorteSeat /
Place
01A
WINDOW/HUBLOTZone
2

Departure Time / Heure de départ 18:40 Remarks / Observations ACMM

Airline use / Usage interne 0022 WCI00614

Booking
Reference:
PVHD2I

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

- * 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:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	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/securityPassenger 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.

Gov't mtg

Justice mtg
transparency legislator

CAPITAL TAXI LTD
9762 54 AVE NW UNIT 1
EDMONTON AB T6E 0A5
TEL: 780-468-4679 ca #370

Term Id: 78021474
Invoice #: 0001501
AMEX PURCHASE
CREDIT
App Label: AMERICAN EXPRESS
CID: A000000025010801
TUR: 4000008000
ESI: F800
Card #: XXXXXXXXXXXX

APPROVED 001
THANK YOU

AMOUNT	\$55.00
TIP	\$8.25
TOTAL	\$63.25

No signature required

Seq. #: 1001867 0
Auth. #: 850716
ID: 10AA2224277E
307131911
16/03/02 13:28:58

CUSTOMER COPY

RECEIPT

GST NO. R122556194

Justice mtg
Transparency legislator

EXIT No. A1
IN: 03/02/16 11:14
OUT: 03/02/16 19:57
DURATION: 0 08: 43
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS

s. 17(1)

REF. 22
THANK YOU FOR
YOUR VISIT

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	September 8, 2015 to March 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$108.65	\$0.00	\$108.65
Notes				



LOST RECEIPT DECLARATION FORM

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

I, Linda Dalgetty, UCID# s. 17(1)
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 use 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: Impark

Vendor Address: Calgary

Vendor Phone: _____

Date of Purchase: September 8, 2015

Amount of Purchase: \$31.00

Description of goods/services purchased:

Calgary Sept 8, 2015 - Parking while attending West Campus Development Committee Board Strategic Session at Hotel Le Germain, Calgary AB. (all day session)

Linda Dalgetty
Printed Name of CLAIMANT

Linda Dalgetty
Signed Name of CLAIMANT

PRINT



LOST RECEIPT DECLARATION FORM

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

I, Linda Dalgetty, UCID# s. 17(1)
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 use 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 Parking Authority

Vendor Address: Calgary

Vendor Phone: _____

Date of Purchase: December 4, 2015

Amount of Purchase: \$2.50

Description of goods/services purchased:

Calgary Dec 4, 2015 - Parking while attending meeting with Tiffany Farion (SPP)

Linda Dalgetty
Printed Name of CLAIMANT

Linda Dalgetty
Signed Name of CLAIMANT

PRINT



**CFA Society
Calgary**

ANNUAL FORECAST DINNER

UP, UP AND AWAY!

21 JANUARY 2016

Thursday, January 21, 2016
4:30 PM Cocktails | 6:00 PM Dinner
Calgary TELUS Convention Centre
Exhibition Hall | North Side

**ATB Corporate
Financial Services™**

CAPITAL SOLUTIONS | FINANCIAL MARKETS | CASH MANAGEMENT

TABLE # **099**

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:
FRIDAY 22 JAN 16
6:00 AM

*CFA
Forecast
dinner*

AMOUNT PAID: \$4.25 (GST Incl.)
START TIME: 1/21/2016 6:00 PM

Auth No: 137923
RECEIPT NO: 141961

6 FREE Battery Boosting & Tire Inflation Services (403) 537-7000

**INSERT
THIS END UP**

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 18.01.16 17:57
OUT: 18.01.16 19:13
AMOUNT: \$ 12.75
CC-DATA:
AMEX
XXXXXXXXXX s. 17(1)
XX:
AUTH. CODE501234
REF. 59
IMPARK THANKS YOU
403-299-7275

mental health



RECEIPT
AFTER HOUR ENTRY 3241*

Stall # 20

Expiration Date/Time

06:00 PM

FEB 01, 2016

Purchase Date/Time 07:53am Feb , 2016
Total Due: \$16.00 Rate: EARLY BIRD RATE
Total Paid \$16.00 Payment Type: Card
Ticket #: 17015001
S/N # 500012411011
Setting: Lot 282
Mach Name: Lot 282-3

#s. 17(1) American Express Auth #: 529506

CCAL
Mentoring Anna
GST REG #R102466000

Parking KPMG ERM
BOW VALLEY SQUARE ^{session}
RECEIPT C2

ENTRY TIME:
15.03.16 07:14
EXIT TIME:
15.03.16 09:37
PARK-DUR.: HRS:MIN
0:02:23
AMOUNT:
\$ 34.15

KIND OF PAYMENT:
AMEX
XXXXXXXXXX>s. 17(1)
XXXXXX

REF. 98

IMPARK THANKS YOU
GST No. 887315638

ASH THIS SIDE UP - ON DASH
Cybera Focus Group
WESTPARK
LOT 207
PARKING RECEIPT
GST
Meter: 03009147-6413
Trans: 006761
Time: 11:26AM MAR 15
Price: \$8.00
Card: *****s. 17(1)
Auth: 100240
Expires:
1:26PM TUE
MAR 15 2016
PLACE RECEIPT FACE-UP
ON DASH OF VEHICLE
ASH THIS SIDE UP - ON DASH