Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 2, 2016</td>
<td>Travel to Edmonton to attend the Alberta Government Sunshine List Submission meeting.</td>
<td>$463.32</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>September 8, 2015 to March 15, 2016</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$108.65</td>
</tr>
</tbody>
</table>
# 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

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend the Alberta Government Sunshine List Submission meeting.</td>
<td>$463.32</td>
</tr>
</tbody>
</table>

**Notes:**
- **Airfare*: Booking Ref.: PZ304M.
- **Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
Maritime Travel
We Know Travel Best.

Account # 01409725
Date 26 Feb 2016
Counsellor ONLINE
Our ref # PZ30441
Invoice # 2964582
Department 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.

<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>
<th>Check In</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Wed Mar 2</td>
<td>12:05 PM</td>
<td>Wed Mar 2</td>
<td>12:57 PM</td>
<td>W-Flex</td>
<td>0.52</td>
<td>Check In</td>
<td></td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8153</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Mar 2</td>
<td>6:43 PM</td>
<td>Wed Mar 2</td>
<td>7:34 PM</td>
<td>W-Flex</td>
<td>0.54</td>
<td>Check In</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>PV11021 - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>DALGETTY/LINDA</td>
<td>AC</td>
<td>0141612924166</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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**Destination Services**

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

---

20JAN/THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612924166 $278.82
TAX ON AIRFARE INCLUDES 17.65 GST $91.90
TAX ON AIRFARE INCLUDES 7.25 OTHER 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
123455 = 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/baggage/index.html?src=hp_q1

**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 : 66793945
BRANCH GST NUMBER : R1035524823
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) clean, 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 Services:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Email: info@canada@usa@please call collect 902-423-3806
**AIR CANADA**

**DALGETTY LINDA**  
ECONO OPERATED BY / EXPLOITÉ PAR JAZZ  
ETK0141612924166  
Frequent Flyer / Voyageur assidu  
E50K

<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8142</td>
<td>CALGARY</td>
<td>EDMONTON-YEG</td>
</tr>
</tbody>
</table>

**Boarding time / Heure d’embarquement:** 11:35  
**Gate / Porte:** 05A  
**Seat / Place:** WINDOW/HUBLOT  
**Zone:** 2

**Departure Time / Heure de départ:** 12:05  
**Remarks / Observations:** ACMM

**Airlne use / Ausage interne:** 0011 WCI30494

**Boarding Pass | Carte d’accès à bord**

---

**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

- **International flights:**
  - 90 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](http://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, alkalies, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

---

DALGETTY LINDA
ECONO OPERATED BY / EXPLOTE PAR JAZZ
ETKT0141612924166

Frequent Flyer / Voyageur assidu
E50K

Flight / Vol
AC 8153
02MAR

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d’embarquement
18:10

Date / Porte

Seat / Place
01A

Zone
2

Departure Time / Heure de départ
18:40

Remarks / Observations
ACMM

Airline use / A usage interne
0022 WCI00614

Boarding Pass / Carte d’accès à bord

*A: 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 *
  - Accepted until *
  - 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.

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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, alkalies, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Gov’t mtg

RECEIPT

GST NO. R122556194
Justice ntg

EXIT No. A1
IN: 03/02/16 11:14
OUT: 03/02/16 19:57
DURATION: 0:48:43
PAID: $29.35
(CGST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

THANK YOU FOR
YOUR VISIT

CAPITAL TAXI LTD
6762 54 Ave NW
Edmonton AB T6E 0G5
TEL: 780 468-4673
CS #1/0

Item Id:70021479
Invoice H:0001501
AMEX PURCHASE
CREDIT

Approved 001
THANK YOU

AMOUNT $55.00
TIP $11.25
TOTAL $66.25

No signature required

Sec. W: 1061867 D
Auth. # 850916

- Ref. 1328758
- Ref. 1328758
- Ref. 1328758

CUSTOMER COPY

***
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 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>Parking while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>September 8, 2015 to March 15, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
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 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

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Linda Dalgetty, UCID# 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

Linda Dalgetty
Printed Name of CLAIMANT

Linda Dalgetty
Signed Name of CLAIMANT

PRINT
RECEIPT
AFTER HOUR ENTRY 3241

Stall # 20

"Expiration Date/Time"

06:00 PM

FEB 01, 2016

Purchase Date/Time 07:53am Feb 01, 2016
Total Due: $16.00 Rate: EARLY BIRD RATE
Total Paid: $16.00 Payment Type: Card
Ticket #: 1005001
S/N #: 500012411011
Sett mp: Lot 232
Hach Name: Lot 282-3

#5 17(1) American Express

Auth #: 529506

[Signature]

GST REG #11014580000
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

XXXXXXX

REF. 98

IMPARK THANKS YOU
GST No. 887315638

WESTPARK
LOT 207
PARKING RECEIPT

Meter: 03009147-6413
Trans: 006761
Time: 11:26AM MAR 15
Price: $34.15
Card: **********
Auth: 100240
Expires:

1:26PM TUE
MAR 15 2016

PLACE RECEIPT FACE UP ON DASH OF VEHICLE