Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 1, 2, 2018</td>
<td>Planned travel to Ottawa to attend Cyber Security Conference.</td>
<td>$33.60</td>
</tr>
<tr>
<td>2.</td>
<td>April 10, 11, 2018</td>
<td>Travel to Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board meeting.</td>
<td>$963.87</td>
</tr>
<tr>
<td>3.</td>
<td>April 26, 27, 2018</td>
<td>Travel to Nanaimo to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring Conference.</td>
<td>$1,047.91</td>
</tr>
<tr>
<td>4.</td>
<td>April 30 to May 1, 2018</td>
<td>Travel to Edmonton to attend U15 Calgary Administrator Table and Dinner meeting.</td>
<td>$822.14</td>
</tr>
<tr>
<td>5.</td>
<td>May 3, 4, 2018</td>
<td>Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Dinner and meeting.</td>
<td>$802.37</td>
</tr>
<tr>
<td>6.</td>
<td>May 17, 18, 2018</td>
<td>Travel to Edmonton to attend Senior Business Officers (SBO) meeting.</td>
<td>$461.69</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>March 5 to April 10, 2018</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$7.83</td>
</tr>
<tr>
<td>8.</td>
<td>April 5 to May 14, 2018</td>
<td>Auto mileage to attend meetings. 291 kms @ $0.50/km.</td>
<td>$145.50</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)
For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
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</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Click here to view your itinerary on ViewTrip

Our ref # 
Invoice # 
Date 
Your Counsellor 
Account # 
Department 
TWK3FO 
11187266 
13 Feb 2018 
BILL DOUPE 
s.17[1] 
833684 
VICE-PRESIDENT FINANCE & SERVICES 
VICE-PRESIDENT FINANCE AND SERVICES

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UNIVERSITY OF CALGARY
s.17[1]
For:
DALGETTY/LINDA MRS

Itinerary
This is your itinerary and invoice.

### Web Check In: Air Canada - NB6QZV

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 148</td>
<td>Airbus A320</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - Feb 28</td>
<td>2:15 PM</td>
<td>15C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Calgary Intl Airport (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada 466</td>
<td>Embraer 190</td>
<td>Toronto, ON</td>
<td>Ottawa, ON</td>
<td>Wed - Feb 28</td>
<td>9:10 PM</td>
<td>15C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Toronto Pearson Intl (Toronto, ON)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada 353</td>
<td>Embraer 190</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Fri - Mar 02</td>
<td>4:05 PM</td>
<td>13C</td>
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<tr>
<td></td>
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<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Airport (Calgary, AB) Terminal 1</td>
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<td></td>
</tr>
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</table>

### Passenger Information
- Passenger: DALGETTY/LINDA MRS
- Airline Code: AC
- Ticket #: 0145797102522

### Booking Summary
- Company: Air Canada
- Booking Reference: NB6QZV
- Loyalty #: s.17[1]
Purchase Summary

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145797102522</td>
<td>987.16</td>
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<td>TAX ON AIRFARE INCLUDES 3.51 HST</td>
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<td>2018</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 5.07 GST</td>
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<td>-35.60</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 71.25 OTHER</td>
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<td>TAX ON AIRFARE TOTAL</td>
<td>126.33</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,147.09</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel
123456 = Invoice #
01498761234 = ticket #
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT 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-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.
### Detail for Travel Expenses

#### Travel Expenses-Item 2 Detail

<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 Ottawa to attend Canadian Association of University Business Officers (CAUBO) Board meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>April 10, 11, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$635.47</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 7</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref: MMPVWE and VTVHCS.
- Other Transportation**: Ground transportation while in Ottawa.
- Meals***: Meal per diems claimed (1 Lunch @$14 and 1 Dinner @$25).
- Other****: Travel Agency fee and 1 Incidental per diem at $10 per day.
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Click here to view your itinerary on ViewTrip  

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UNIVERSITY OF CALGARY  
s.17(1)

For:  
DALGETTY/LINDA MRS

### Itinerary

This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Web Check In: Air Canada - MMPVWE / WestJet - VTVHCS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada</strong> 350</td>
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<tr>
<td>Embraer 190</td>
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<tr>
<td>Duration 3:49</td>
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<table>
<thead>
<tr>
<th><strong>DELTAL MARriott OTTA</strong></th>
<th><strong>Hotel Confirmation No.</strong> 85511332</th>
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<tbody>
<tr>
<td><strong>Property</strong></td>
<td><strong>Check In</strong></td>
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<tr>
<td>12852</td>
<td><strong>Address</strong></td>
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<tr>
<td>Ottawa, ON K1R 5T9</td>
<td></td>
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<tr>
<td>P: 613-2372351</td>
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</tr>
<tr>
<td><strong>Delta Hotels And Resorts</strong></td>
<td><strong>Nights</strong> 1</td>
</tr>
<tr>
<td><strong>Remarks</strong></td>
<td><strong>DE12582ARR/DA/PR CXL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL</strong></td>
</tr>
</tbody>
</table>

| **WestJet 613**  | **Origin**  | Ottawa, ON  | **Destination**  | Calgary, AB  | **Depart**  | Wed - Apr 11  | 06:50 PM  | **Arrive**  | Wed - Apr 11  | 03:16 PM  | **Seat** 04D |
| Boeing 737-700  | Ottawa McDonald Cartier Intl (Ottawa, ON) | Calgary Intl Apt (Calgary, AB) |  |  |  |  |  |  |  |  | |
| Duration 4:26 |

1  
3/20/2018 1:31:59 PM
Passenger Information
Passenger: DALGETTY/LINDA MRS
Passenger: DALGETTY/LINDA MRS

Airline Code AC
Ticket #: 0145797350105
Airline Code WS
Ticket #: 8385797350103

Booking Summary
Company: Air Canada
Booking Reference: MMPVWE
Company: WestJet
Booking Reference: VTVHC5
Company: Air Canada
Loyalty #: s.17(1)
Company: WestJet

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
THANK YOU FOR BOOKING WITH MARITIME TRAVEL
FARE TKT 83857014349411

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
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<th>Amount Paid</th>
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<td>193.20</td>
<td>PYMT BY VI s.17(1) Mar 19 2018</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 32.02 HST</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 53.12 OTHER</td>
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</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>85.14</td>
<td>PYMT BY VI s.17(1) Mar 19 2018</td>
</tr>
<tr>
<td>AIR CANADA AIRFARE TKT 0145797350105</td>
<td>283.00</td>
<td>PYMT BY VI XXX</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 16.01 GST</td>
<td></td>
<td></td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 37.12 OTHER</td>
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<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>53.13</td>
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</tr>
<tr>
<td>MARITVL NON REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
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</tr>
<tr>
<td>SEAT SELECTION</td>
<td>20.00</td>
<td></td>
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<tr>
<td>HST/GST ON SEAT SELECTION</td>
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</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$669.07</td>
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</table>

BALANCE CAD $0.00

Baggage Information
Checked Baggage
Checked Baggage Allowance (WestJet):

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2 3/20/2018 1:31:59 PM
DALGETTY LINDA

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797350105

Frequent Flyer/Voyageur assidu
E50K - AC*G

Flight/Vol      Date      From/De
AC 350  10APR/AVR CALGARY

Destination
OTTAWA

Boarding Time/Heure d'embarquement 10:45
Gate/Porte  C55  Seat/Place  12A

Departure Time/Heure de départ 11:15

Airline Use/A usage interne 0010 KVV30D

Boarding Pass / Carte d'accès à bord

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 350
OTTAWA

Seat/Place
12A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
BOARDING PASS/CARTE D'EMBARQUEMENT
DALGETTY/LINDA

DEP: 11APR18 6:58PM
OTTAWA, ON (YOW)

ARR: 11APR18 9:16PM
CALGARY, AB (YYC)

FLIGHT
WS613

GATE
22

BOARDING TIME
6:10PM

ZONE
1

SEAT
3A

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 6:35PM
BLUE LINE TAXI

TERMINAL ID: 314 4-4 055
MERCHANT ID: 11289100
VEHICLE ID: 1311
VENDOR #: 7
TRIP NUMBER: 1467
PASSENGETRS: 1

08-30-2018
START: 17:16
END: 17:17

FARE AMOUNT: $ 29.53
TIP AMOUNT: $ 5.91
TOTAL : $ 35.44
VISA SALE : s.17(1)

APPROVAL NUMBER : 051554

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-443-2012
BLUELINETAXI.COM
TA11748
<table>
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<tr>
<th>Date</th>
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<th>Charges</th>
<th>Credits</th>
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<tr>
<td>04-10-18</td>
<td>Room Charge</td>
<td></td>
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<tr>
<td>04-10-18</td>
<td>Municipal Accommodation Tax (MAT)</td>
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<td>7.16</td>
<td></td>
</tr>
<tr>
<td>04-10-18</td>
<td>Rooms - HST</td>
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<td>24.20</td>
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<tr>
<td>04-10-18</td>
<td>Visa</td>
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<td>210.36</td>
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</table>

**HST Summary**

- Registration No: 74189 4893 R
- Room: 24.20
- F&B: 0.00
- Other: 0.00
- Total: 24.20

**Total**

- 210.36
- 210.36

**Balance Due**

- 0.00 CAD

Guest Signature: ________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
### Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period April 1, 2018 to May 31, 2018

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$353.06</td>
<td>page 14</td>
<td>Booking Ref: LJWTIV.</td>
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<tr>
<td>Other Transport**</td>
<td>$154.00</td>
<td>page 17-19</td>
<td>Ground transportation while in Nanaimo.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$178.25</td>
<td>page 20</td>
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<tr>
<td>Meals***</td>
<td>$14.00</td>
<td>Meal per diem</td>
<td>Meal per diem claimed (1 Lunch @ $14).</td>
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<tr>
<td>Other****</td>
<td>$348.60</td>
<td>page 14 and 23</td>
<td>Travel Agency fee and Conference fee.</td>
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</tbody>
</table>

**Total** $1,047.91

---

Linda Dalgetty, Vice-President (Finance and Services)

Travel to Nanaimo to attend Council of Western Financial Logistical and Operational Personnel (COWFLOP) Spring Conference.

Date: April 26, 27, 2018

Destination: Nanaimo, British Columbia
For Emergency Travel Services: For Canada & USA: please call 1-888-651-1181 or 9C2-423-3805. Outside Canada & USA: call collect 902-423-3805. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Click here to view your itinerary on ViewTrip

Our ref #: P8SHVC
Invoice #: 11188848
Date: 21 Mar 2018
Your Counsellor: JASON DIRKS
Account #: s.17(1)
Department:

Click here to learn more about our Corporate Travel Program
Travel Arranger: ANGEL IVANCHUK

For:
DALGETTY/LINDA MRS

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<table>
<thead>
<tr>
<th>Itinerary</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>This is your itinerary and Invoice.</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Web Check In: Air Canada - LJWTV</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Origin</strong></td>
</tr>
<tr>
<td>Cabin Class: A-Economy</td>
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<tr>
<td><strong>Duration</strong>: 1:54</td>
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<tr>
<td><strong>Remarks</strong>: WINDOW SEAT</td>
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<table>
<thead>
<tr>
<th><strong>Passenger Information</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger: DALGETTY/LINDA MRS</td>
</tr>
<tr>
<td><strong>Airline Code</strong>: AC</td>
</tr>
<tr>
<td><strong>Booking Reference</strong>: LJWTV</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Booking Summary</strong></th>
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<tbody>
<tr>
<td><strong>Company</strong>: Air Canada</td>
</tr>
<tr>
<td><strong>Loyalty #</strong>:</td>
</tr>
</tbody>
</table>

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**s.17(1)**
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th></th>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>AIR CANADA WEB AIRFARE-TKT 0142192138089</td>
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<td>TAX ON AIRFARE TOTAL</td>
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</tr>
<tr>
<td>MASTRLV NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
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</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
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</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>386.66</td>
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<tr>
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<td>BALANCE CAD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

ETravel Advisories

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

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123456 = invoice #
01496761234 = 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

...AIR CANADA TICKET -0142192138089
...AIR CANADA CONFIRMATION -LJWTV
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT 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
DALGETTY LINDA
FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142192138089

Flight / Vol
AC8273

From / De
26APR/AVR
CALGARY

Destination
NANAIMO

Boarding time / Heure d'embarquement
10:25

Gate / Porte
N/A

Seat / Place
2F

Zone
2

Departure Time / Heure de départ
10:55

Remarks / Observations
ACMM

Airline use / À usage interne
0010 MCI00076

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>DALGETTY LINDA</td>
</tr>
<tr>
<td>Flight/Vol</td>
<td>AC 8274</td>
</tr>
<tr>
<td>Date</td>
<td>27APR/AVR</td>
</tr>
<tr>
<td>From/De</td>
<td>NANAIMO</td>
</tr>
<tr>
<td>ZONE</td>
<td>2</td>
</tr>
<tr>
<td>Cabin/Cabine</td>
<td>Y</td>
</tr>
<tr>
<td>Flight/Vol</td>
<td>AC 8274</td>
</tr>
<tr>
<td>Seat/Place</td>
<td>CALGARY</td>
</tr>
<tr>
<td>Boarding Time/Heure d'embarquement</td>
<td>11:45 Gate/Porte 1 Seat/Place 02F</td>
</tr>
</tbody>
</table>
RAJ TAXI
6072 CEDAR GROVE DR
NANAIMO, BC. V9T 6G1
250-618-5407

SALE

Server #: 000001

REF#: 00000005

Batch #: 024
04/26/18

APPR CODE: 022026
Trace: 5
VISA S-17(1)

********

AMOUNT $39.75
TIP $7.00
TOTAL $46.75

APPROVED

SCOTIABANK VISA
AID: A000000003010
TVR: 02 80 00 80 00
TS& F8 00

THANK YOU / MERCI

CUSTOMER COPY
AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 32/66201166
GST# 100040187RT0001

18/04/27 10:32:04

VISA
Card: *********
SCOTIABANK VISA
CHIP CARD

VERIFIED BY PIN
ORDER: 8442012
REF : 0019890080 C
AUTH : 024248

PURCHASE

FARE : $ 41.55
TIP : $ 7.00
TOTAL : $ 48.55

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records
RECEIPT
GST NO. R122556194

TKT NO: 30014534
EXIT No. A1
IN: 04/26/18 09:56
OUT: 04/27/18 14:43
DURATION: 104:47
PAID: $ 58.70
(GST INCLUDED)
VISA
5.17(I)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT
The Grand Hotel Nanaimo  
4898 Rutherford Road  
Nanaimo, BC  
V9T 4Z4  
Telephone: 250-758-3000  
Fax: 250-729-2808

Linda Dalgetty  
Viu  
100-2500 University Drive  
NW Calgary, Alberta

<table>
<thead>
<tr>
<th>Page #</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Res. #</td>
<td>100417</td>
</tr>
<tr>
<td>Checked in</td>
<td>Thu Apr 26/18 - 5:24pm</td>
</tr>
<tr>
<td>Checked out</td>
<td>Fri Apr 27/18 - 7:17am</td>
</tr>
<tr>
<td>Nights</td>
<td>1</td>
</tr>
<tr>
<td>Room Rate</td>
<td>155.00</td>
</tr>
<tr>
<td>Room Promo Code</td>
<td>409</td>
</tr>
</tbody>
</table>

Group: V.I.U.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 26</td>
<td>Room Charges - Corporate</td>
</tr>
<tr>
<td>Apr 26</td>
<td>GST</td>
</tr>
<tr>
<td>Apr 26</td>
<td>PST</td>
</tr>
<tr>
<td>Apr 26</td>
<td>BC Municipal / Regional Tax</td>
</tr>
<tr>
<td>Apr 27</td>
<td>PAID BY VISA - Thank you</td>
</tr>
</tbody>
</table>

Vancouver Island University  
Attn: Deborah Marshall  
Purchasing Department  
900 Fifth Street  
Nanaimo, BC V9R 5S5

Thank you for staying with us.  
We look forward to seeing you again!  
Visit us online at www.thegrandhotelnanaimo.ca  
The Grand Hotel is not responsible for items left behind.

Our G.S.T. # is 899533343RT0001

<table>
<thead>
<tr>
<th>Charge Summary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td>7.75</td>
</tr>
<tr>
<td>PST</td>
<td>12.40</td>
</tr>
<tr>
<td>BC Municipal / Regional</td>
<td>3.10</td>
</tr>
</tbody>
</table>

The Grand Hotel, Nanaimo  
4898 Rutherford Road  
Nanaimo, BC V9T 4Z4  
250/758/3000

Merchant ID: 5532481  
Term ID: 016  
Clerk ID: 18

Pre-Authorization (PA) Complete  
9:17(1)

VISA  
Entry Method: Chip

04/27/18  
07:17:34

Inv #: 000003  
Appr Code: 004113  
Batch#: 000029

Original Pre-Author: $ 399.00

Total: $ 178.25

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher).  
Retain this copy for statement verification.

Applcation Label: INTERAC  
AID: AAAU0000000000000  
TME: 00 00 00 00 00 00 00 00

Customer Copy
Thank you for registering for COWFLOP Spring 2018. If you require assistance with your registration, please call 250-740-6633.

Your receipt details are below.

Full Name: Dalgetty, Linda
Payment ID: 28809

Amount: $315.00
Transaction Type: purchase
Date and Time: 2018-03-19 09:10:48
Authorization Code: 014229
Response Code: 027
Card Type: V
Message: APPROVED
Reference Number: 662286380013430010
Web Payment ID: 5360
ISO Code: 01
**Booking Confirmation**

If you have booked accommodation in VIU Student Residence please find your booking information below. If you have any questions or would like to change your reservation please contact us at 1 (844) 740-6640. We look forward to your stay.

---

**Reservation details**

**Guest Name:** {NameFirst} {NameLast}

**Check-In:** {CheckInDate}

**Check-Out:** {CheckOutDate}

---

**Contact us:**

<table>
<thead>
<tr>
<th>VIU Residences</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 University Crescent</td>
</tr>
<tr>
<td>Nanaimo, BC</td>
</tr>
<tr>
<td>V9R 6C5</td>
</tr>
</tbody>
</table>

**Email** - residence@viu.ca

**Phone** - 1 (250) 740-6640

**Toll Free** - 1 (844) 740-6640
Conference Payment Receipt

Please print or save this receipt for your records.

Payment Details

<table>
<thead>
<tr>
<th>Options</th>
<th>Subtotal</th>
<th>Tax</th>
<th>Tax2</th>
<th>Tax3</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Registration</td>
<td>$300.00</td>
<td>$15.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$315.00</td>
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<td>Subtotal</td>
<td>$300.00</td>
<td>$15.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$315.00</td>
</tr>
<tr>
<td>Total Charges</td>
<td>$300.00</td>
<td>$15.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$315.00</td>
</tr>
</tbody>
</table>

Receipt

Full Name: Dalgetty, Linda
Payment ID: 28809
Amount: $315.00
Transaction Type: purchase
Date and Time: 2018-03-19 09:10:48
Authorization Code: 014229
Response Code: 027
Card Type: V
Message: APPROVED
Reference Number: 662286380013430010
Web Payment ID: 5360
ISO Code: 01
Detail for Travel Expenses

<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>$452.75</td>
<td>$123.60</td>
<td>$212.19</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$822.14</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 26</td>
<td>page 28 and 29</td>
<td>page 30</td>
<td></td>
<td>page 26</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref: L8STDV. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary Airport. Other***: Travel Agency fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

Our ref # SKTCBO
Invoice # 11186928, 18 Apr 2018
Date
Your Counsellor BILL DOUPE
Account # 833684
Department VICE-PRESIDENT FINANCE & SERVICES
VICE-PRESIDENT FINANCE AND SERVICES

Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY

For:
DALGETTY/LINDA MRS

Itinerary

This is your itinerary and invoice,

Web Check In: Air Canada - L8STDV

Air Canada 8146
(DHC8 Dash 8-300)
Cabin Class W-Economy
Origin
Calgary, AB
Depart
Mon - Apr 30
03:25 PM
Arrive
04:19 PM
Seat
92A
Duration 0:54

Air Canada 8163
(DHC8 Dash 8-400)
Cabin Class W-Economy
Origin
Edmonton, AB
Depart
Tue - May 01
10:05 PM
Arrive
10:57 PM
Seat
05A
Duration 0:52

Passenger Information
Passenger DALGETTY/LINDA MRS
Airline Code AC
Ticket # 0145797580530

Booking Summary
Company Air Canada
Booking Reference L8STDV
Loyalty # 817(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due CAD</th>
<th>Amount Paid CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 014579750530</td>
<td>356.94</td>
<td>452.75</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 21.56 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>95.81</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$486.35</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:

![App Store](image)

![Google Play](image)

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel
123456 = invoice #
01498761234 = 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

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR, BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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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.
DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797580530

Flight/Vol Date From/De
AC 8146 30APR/AVR CALGARY

Boarding Time/Heure d' embarquement 14:55 Gate/Porte B39 Seat/Place 02A
Departure Time/Heure de depart 15:25
Airline Use/A usage interne 0012 KYYC3978

ZONE 2
Cabin/Cabine Y
Flight/Vol
AC 8146 EDMONTON-YEG
Seat/Place 02A WINDOW/HUBLOT
Remarks/Observations ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797580530

Flight/Vol Date From/De
AC 8163 01MAY/MAI EDMONTON-YEG CALGARY

Boarding Time/Heure d' embarquement 21:35 Gate/Porte 49C Seat/Place 02D
Departure Time/Heure de depart 22:05
Airline Use/A usage interne 0015 KYEG6684

ZONE 2
Cabin/Cabine Y
Flight/Vol
AC 8163 CALGARY
Seat/Place 02D AISLE/COU
Remarks/Observations ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ............... 517(1)
CARD TYPE VISA
DATE 2018/04/30
TIME 1106 17:02:22
INVOICE # 911731
RECEIPT NUMBER C85052174-001-001-105-0

PURCHASE
AMOUNT $55.00
TIP $9.90
TOTAL $64.90

SCOTIA BANK VISA
A00000000031010
9A34335B4791471A
0080008000-E800
F54920C9B1C1D0FA
0080008000-F800

APPROVED
AUTH# 018331 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
CST 100403070
RECEIPT
GST NO. R122556194

TKT NO:40009062
EXIT No. A5
IN: 04/30/18 14:03
OUT: 05/01/18 22:59
DURATION: 108:56
PAID: $58.70
(GST INCLUDED)
VISA

s.t/1 (B)

AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT
## Hotel Bill

**MS Linda Dalgetty**  
2500 University Drive NW  
Calgary  
AB  
T2N 1N4 Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>Description / Voucher</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/30/2018</td>
<td>205</td>
<td>Room Taxable</td>
<td>189.00</td>
<td>0.00</td>
<td>189.00</td>
</tr>
<tr>
<td>04/30/2018</td>
<td>205</td>
<td>DMF 3%</td>
<td>5.67</td>
<td>0.00</td>
<td>194.67</td>
</tr>
<tr>
<td>04/30/2018</td>
<td>205</td>
<td>Tourism Levy 4%</td>
<td>7.79</td>
<td>0.00</td>
<td>202.46</td>
</tr>
<tr>
<td>04/30/2018</td>
<td>205</td>
<td>GST 5%</td>
<td>9.73</td>
<td>0.00</td>
<td>212.19</td>
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<td>05/01/2018</td>
<td>205</td>
<td>Visa 072770</td>
<td>0.00</td>
<td>212.19</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Summary and Taxes**

- Taxable Sales: 189.00
- DMF 3%: 5.67
- Tourism Levy 4%: 7.79
- GST 5%: 9.73

**Customer Signature:**  
Thank you for Choosing the Union Bank Inn
## Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) Dinner and meeting.</td>
<td>May 3, 4, 2018</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$491.81</td>
<td>page 33</td>
<td>Airfare*: Booking Ref: PS83EA. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary Airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$121.95</td>
<td>page 35 and 36</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$188.61</td>
<td>page 37</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$802.37</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1181 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292 7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Our ref #
Invoice #
Date
Your Counselor
Account #
Department
SM0RFG
11190349,
26 Apr 2018
BILL DOWPE
s.17(1)
833684
VICE PRESIDENT FINANCE & SERVICES
VICE PRESIDENT FINANCE AND SERVICES

Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY
s.17(1)
For:
DALGETTY/LINDA MRS

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - PS83EA

Air Canada 8152
(DHC8 Dash 8-400)
Cabin Class V-Economy
Origin
Calgary, AB
Calgary Intl Apt (Calgary, AB)
Destination
Edmonton, AB
Edmonton Intl Apt (Edmonton, AB)
Depar
Thu - May 03
04:40 PM
Arrive
Thu - May 03
05:30 PM
Seat
02A
Duration 0:50

Air Canada 8169
(DHC8 Dash 8-300)
Cabin Class V-Economy
Origin
Edmonton, AB
Edmonton Intl Apt (Edmonton, AB)
Destination
Calgary, AB
Calgary Intl Apt (Calgary, AB)
Depar
Fri - May 04
05:05 PM
Arrive
Fri - May 04
06:02 PM
Seat
2A
Duration 0:57

Passenger Information
Passenger
DALGETTY/LINDA MRS
Airline Code AC
Ticket # 0145797642065

Booking Summary
Company
Air Canada
Booking Reference
PS83EA
Loyalty #
s.17(1)
Purchase Summary

Amount due  
AIR CANADA AIRFARE - TKT 0145797642085  394.14  PYMT BY VI X  2018  
TAX ON AIRFARE INCLUDES 23.42 GST  
TAX ON AIRFARE INCLUDES 74.25 OTHER  
TAX ON AIRFARE TOTAL  97.67  TOTAL PAID CDN  525.41  
MARRVL NON-REFUNDABLE TRANSACTION FEE  32.00  
TAX ON FEE (R100524823)  1.60  
TOTAL DUE CAD  525.41  
BALANCE CAD  $0.00  

Baggage Information

Checked Baggage  

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/manu-eng.asp  

Download our app today, to keep connected with us while you're on the go:  

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MT = Maritime Travel  
123456 = invoice #  
01498761234 = ticket #  

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VALID GOVERNMENT ISSUED PHOTO ID REQUIRED  
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DALGETTY LINDA

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797642065

Flight/Vol Date From/De Destination
AC 8152 03MAY/MAI EDMONTON-YEG

Boarding Time/Heure d'embarquement 16:10 Gate/Porte C58 Seat/Place 02A

Departure Time/Heure de départ 16:40
Airline Use/A usage interne 0012 KYCC3978

ZONE 2
Cabin/Cabine Y

Flight/Vol
AC 8152
EDMONTON-YEG
Seat/Place
02A WINDOW/HUBL
Remarks/Observations
ACMM

AIR CANADA
*STAR ALLIANCE MEMBER*
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD ****************** 517(1)
CARD TYPE VISA
DATE 2018/05/03
TIME 0277 18:19:29
INVOICE # 214666
RECEIPT NUMBER C85053291-001-001-979-0

---------------------
PURCHASE
AMOUNT $55.00
TIP $8.25
TOTAL $63.25
---------------------

SCOTIABANK VISA
A00000000310410
884BA3685E78D398
0060008000-E800
EB085CE3822D16A
0060008000-F800

APPROVED
AUTH# 060191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100499070
RECEIPT
GST NO. R122556194

TKT NO: 30017523
EXIT No. A1
IN: 05/03/18 15:20
OUT: 05/04/18 18:18
DURATION: 1 02: 58
PAID: $ 58.70
(GST INCLUDED)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT
Mrs Linda Dalgetty  
A100 -2500 University Drive Nw  
*  
Calgary AB T2N 1N4  
Canada

Company Name: University of Lethbridge  
Group Name: CARI Retreat

**INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>05-03-18</td>
<td>Room Revenue</td>
<td>168.00</td>
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<td>05-03-18</td>
<td>Destination Marketing Fee</td>
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<td>05-03-18</td>
<td>Room GST</td>
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<td>05-03-18</td>
<td>Tourism Levy</td>
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<td>05-04-18</td>
<td>Visa</td>
<td>XXXXXXXX 5.17(1)</td>
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Total Charges 188.61  
Total Credits 188.61  
Balance 0.00

Merchant ID  
Transaction ID 704921  
Approval Code 096676  
Approval Amount 188.61  
Credit Card # XXXXXXXX 5.17(1)  
Capture Method Swiped  
Transaction Amount 188.61
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals**</th>
<th>Other</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Airfare</td>
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<td>Other Transport*</td>
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<tr>
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<td>Meals**</td>
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<td>$461.69</td>
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**Notes:** Other Transportation*: Auto mileage to and from Edmonton. 590kms @ $0.50/km.

Meals**: Meal per diem claimed (1 Dinner @ $25).
Best Western Plus CITY CENTRE INN
11310 109 STREET NW
Edmonton, AB T5G 2T7

(780) 479-2042
hotel@citycentreinn.ca

05/18/2018 04:18 AM

Room # 248-A
Conf # 588546864-01
Arrival 05/17/18
Departure 05/18/18
Room Type KO - King Bed
Guests 1 / 0

Registered To:
DALGETTY, LINDA
CAUBO - CANADIAN ASSOC OF UNIV
AD#100, 2500 UNIVERSITY DR NW
CALGARY, AB T2N 1N4

Payment Visa/Master
Acct XXXX-XXX

(403) 607 7694

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Oper</th>
<th>AcctCode</th>
<th>Description</th>
<th>From</th>
<th>Reference</th>
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</thead>
<tbody>
<tr>
<td>05/17/18</td>
<td>Amanda</td>
<td>VA</td>
<td>PAYMENT VA</td>
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<td>Trevor</td>
<td>RC</td>
<td>ROOM CHARGE</td>
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<td>05/17/18</td>
<td>Trevor</td>
<td>GSTR</td>
<td>GST (GOODS AND SERVICES TAX)</td>
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<td>ALBERTA TOURISM LEVY</td>
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Balance Due $0.00

Signature
# Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Plate: 
Zone: 52

Valid through: 
MONDAY 
05 MAR 18 
6:01 PM

START TIME: 3/5/2018 4:47 PM
AM

CALGARY PARKING AUTHO

Pay for your parking online:

Authorization: www.parkplus.ca

NG AUTHORITY (403) 537-7000

Auth No: 073369
Trn No: agk210366klc0Jud9
Terminal: 1211
Receipt No: 9646
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Linda Dalgetty______________________________________________________, UCID# ________________ 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: ______________________________________________________

Vendor Phone: ______________________________________________________

Date of Purchase: March 15, 2018

Amount of Purchase: $1.30

Description of goods/services purchased:
Parking - downtown Calgary to attend Board Dinner (Ranchmen's Club) - 710 - 13 Ave S.W.

Linda Dalgetty

Printed Name of CLAIMANT

Signed Name of CLAIMANT

Rev 3 17/12/2014
Terminal: 289
Plate: 51711
Zone: 9068

Valid through:
TUESDAY 10 APR 18
8:17 AM

AMOUNT PAID: $5.00 (GST incl.)
Auth No: 001341
Start Time: 4/10/2018 7:02 AM
Recipt No: 3005

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (40
Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)
For the period April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 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>
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<tr>
<td><strong>Destination</strong></td>
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<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td><strong>Amount</strong></td>
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</table>