



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)  
For the period December 1, 2018 to January 31, 2019

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	December 12, 2018	Parking while attending a meeting on behalf of the University.	\$17.00



UNIVERSITY OF  
CALGARY

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	December 12, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$17.00	\$0.00	\$17.00
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Notes				

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js.ca

537-7000

Plate: s.17(1)

Zone: Main Parkade Zone 9060

Valid through:

**WEDNESDAY**

**12 DEC 18  
11:42 AM**

CALGARY PARKING AUTHORITY (403) 537-

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 12/12/2018 9:35 AM  
AMOUNT PAID: \$17.00 (GST incl.)  
s.17(1)

Auth No: 051669  
Trn No: b84786c552df6a3d  
Terminal: 854  
Receipt No: 2284

