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>January 17, 18, 2019</td>
<td>Travel to Edmonton to attend Senior Business Officers meeting.</td>
<td>$845.46</td>
</tr>
<tr>
<td>2.</td>
<td>February 27, 28, 2019</td>
<td>Planned travel to Toronto to attend UniForum Conference was cancelled due to severe snow storm.</td>
<td>$33.60</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>3.</td>
<td>March 7, 2019</td>
<td>Lunch meeting with staff member.</td>
<td>$41.13</td>
</tr>
<tr>
<td>4.</td>
<td>March 13, 2019</td>
<td>Dinner meeting with staff members.</td>
<td>$40.96</td>
</tr>
<tr>
<td>5.</td>
<td>March 18, 2019</td>
<td>Parking while attending a meeting on behalf of the University.</td>
<td>$9.99</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2019 to March 31, 2019

---

**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 Edmonton to attend Senior Business Officers meeting.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>January 17, 18, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meal***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$551.71</td>
<td>$118.39</td>
<td>$116.76</td>
<td>$25.00</td>
<td>$33.60</td>
<td>$845.46</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 3-10</td>
<td>pages 11-13</td>
<td>page 14</td>
<td>Meal per diem</td>
<td>page 4</td>
<td></td>
</tr>
</tbody>
</table>

| **Notes** | Airfare*: Booking Ref.: LHKBCV, YRVYBX  
Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  
Meal***: Meal per diem claimed (1 Dinner @ $25).  
Other****: Travel Agency fee. |
**Itinerary**

This is your itinerary and invoice.

**Web Check In: Air Canada - LHKBCV / WestJet - YRVYBX**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WestJet 155</strong></td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Thu - Jan 17</td>
<td>09:15 PM</td>
<td>02A</td>
</tr>
<tr>
<td>Booking 737-700</td>
<td>Calgary Intl Ap (Calgary, AB)</td>
<td>Edmonton Intl Ap (Edmonton, AB)</td>
<td>06:20 PM</td>
<td>04A</td>
<td></td>
</tr>
<tr>
<td>Cabin Class B·Flex</td>
<td>Duration 0.53</td>
<td>Remarks</td>
<td>WINDOW SEAT</td>
<td>WEST JET CONFIRMATION - YRVYBX</td>
<td></td>
</tr>
<tr>
<td><strong>Air Canada 8155</strong></td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Fri - Jan 18</td>
<td>05:25 PM</td>
<td>02A</td>
</tr>
<tr>
<td>(Operated by AIR CANADA EXPRESS)</td>
<td>Calgary Intl Ap (Calgary, AB)</td>
<td>Calgary Intl Ap (Edmonton, AB)</td>
<td>06:20 PM</td>
<td>04A</td>
<td></td>
</tr>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Duration 0.55</td>
<td>Remarks</td>
<td>TURBO PROPELLER PLANE USED ON THIS FLIGHT</td>
<td>WINDOW SEAT</td>
<td>AIR CANADA CONFIRMATION - LHKBCV</td>
</tr>
</tbody>
</table>
Passenger Information
Passenger: DALGETY/LINDA
Passenger: DALGETY/LINDA

Booking Summary
Company: Air Canada
Company: WestJet
Company: Air Canada
Company: WestJet

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet AIRFARE - TKT 8382942364641</td>
<td>134.32</td>
<td>-210.13</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 9.17 GST</td>
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<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 49.12 OTHER</td>
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<td></td>
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<td>AIR CANADA AIRFARE - TKT 0142942364642</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 10.01 GST</td>
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<td></td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 31.12 OTHER</td>
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<td></td>
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<tr>
<td>TAX ON AIRFARE</td>
<td>47.13</td>
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</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>$436.34</td>
<td>$436.34</td>
</tr>
</tbody>
</table>

Balance CAD $0.00

Baggage Information
For Air Canada Baggage Information click here.
For WestJet Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders
Your Maritime Travel charges will show on your credit card statement similar to MT 11199465-942364641234
MT = Maritime Travel
11199465 = Invoice #
942364641234 = ticket #

Important Travel Information
Non refund/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 your reservation number with WestJet is yrvybx. WestJet contact phone number is 1-800-538-5696. Your reservation number with Air Canada is lhkbcv. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of...
government-issued id which show name/ date of birth/ gender.
This now includes passengers who appear to be between 12 and 17 years of age. For more information visit
Boarding passes required prior to entering security. Baggage charges may apply.
For more info
Please visit westjett-www.westjet.com baggage allowance-specific size/weight restrictions vary between airlines.
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100mL) or less through security check points.
They must fit in a 1 quart (1L) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . Airline policy - fare is not guaranteed until
ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without
cancellation may result in the forfeiture of the value of your airline ticket. WestJet ticket is not refundable.
Changes are permitted for fare difference and taxes. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last
minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www AirCanada.com/flightnotification
non refundable fees apply check in 90 min prior.
Boarding may be denied if less than 45 mins valid government issued photo id required we recommend you reconfirm your flights prior to
departure

NOTICE

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. 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 or damage to baggage. 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 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 any of us individually or email us centrally at
privacyfeedback@maritimetravel.ca

Check in information

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. 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

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Maritime Travel
Business Travel Management

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)

Revised Travel Itinerary
Calgary-Edmonton Return to attend SBO Meeting

For: DALGETTY/LINDA

UNIVERSITY OF CALGARY
s.17(1)

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - LHKBCV / WestJet - YRVYBX

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Thu - Jan 17</td>
<td>Thu - Jan 17</td>
<td>04A</td>
</tr>
<tr>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>09:15 PM</td>
<td>10:08 PM</td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: DALGETTY/LINDA

Bookings Summary
- Company: Air Canada
- Booking Reference: LHKBCV
- Company: WestJet
- Booking Reference: YRVYBX
- Company: Air Canada
- Loyalty #: s.17(1)
- Company: WestJet
- Loyalty #: s.17(1)

Ticket # 0142942365310
exchanged from 0142942364642

Ticket # 8382942364641

1/18/2019 4:03:06 PM
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT</td>
<td>141.88</td>
<td>-148.97</td>
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<tr>
<td>0142942365310 FROM 0142942364642</td>
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<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 7.09 GST/HST 7.09</td>
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</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$148.97</td>
<td>$148.97</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.
For WestJet Baggage Information click here.

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11199465-9423646411234
MT = Maritime Travel
11199465 = invoice #
9423646411234 = ticket #

Important Travel Information

Non refund/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 your reservation number with WestJet is yrvybx. WestJet contact phone number is 1-800-538-5696. Your reservation number with Air Canada is lhkbcv. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of your reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/ gender.
This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info. Please visit westjet-www.westjet.com baggage allowance-specific size/weight restrictions vary between airlines.
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by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. 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. 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 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 any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

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. 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.

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

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<table>
<thead>
<tr>
<th>FLT/VOL</th>
<th>GATE/PORTE</th>
<th>ZONE</th>
<th>SEAT/SIÈGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WS155</td>
<td>C71</td>
<td>3</td>
<td>4A</td>
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</tbody>
</table>

PNR: YRVYBX

DATE: 17. JAN. 19

Ticket Number: 8382942364641/1
<table>
<thead>
<tr>
<th>CARD</th>
<th>VISA</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARD TYPE</td>
<td>VISA</td>
</tr>
<tr>
<td>DATE</td>
<td>2019/01/17</td>
</tr>
<tr>
<td>TIME</td>
<td>1803 23:18:43</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>913</td>
</tr>
<tr>
<td>RECEIPT NUMBER</td>
<td>C85046518-001-099-006-0</td>
</tr>
<tr>
<td>PURCHASE AMOUNT</td>
<td>$53.00</td>
</tr>
<tr>
<td>TIP</td>
<td>$9.54</td>
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<tr>
<td>TOTAL</td>
<td>$62.54</td>
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</tbody>
</table>

SCOTIABANK VISA
A00000000031010
BEEBE62A6E9996B9
0280008000-E800
5F07BF54A1E01698
0280008000-F800

APPROVED
AUTH# 037706   01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD
Terminal  808/66287794
Driver  3764
19/01/18  07:56:09

Card: * * * * * * * *
s.17(1)
SCOTIABANK VISA
CHIP CARD

A0000000031010
0280008000 F800

Ref #  0010019910 C
Auth #  019837

PURCHASE
FARE : $  11.00
TIP : $   5.00

TOTAL : $  16.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi.
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 Airport
Vendor Address: 
Vendor Phone: 
Date of Purchase: January 18, 2019
Amount of Purchase: $39.85

Description of goods/services purchased:

Parking at Calgary Airport to attend Senior Business Officers Meeting in Edmonton, January 18, 2019.

Linda Dalgetty
Signed Name of CLAIMANT

PRINT
**Invoice #**: 209170

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>480375</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>17-JAN-19 23:23</td>
</tr>
<tr>
<td>Depart Date</td>
<td>18-JAN-19 07:39</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>514</td>
</tr>
<tr>
<td>Club Account</td>
<td>s.17(1)</td>
</tr>
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</table>

**Tax ID**: 100094077RT0003

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
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<tbody>
<tr>
<td>17-JAN-19</td>
<td>RT514</td>
<td>Room Chrg - GRP OTH</td>
<td>104.00</td>
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</tr>
<tr>
<td>17-JAN-19</td>
<td>RT514</td>
<td>Destination Marketing Fee</td>
<td>3.12</td>
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</tr>
<tr>
<td>17-JAN-19</td>
<td>RT514</td>
<td>Tourism Levy</td>
<td>4.28</td>
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<td>17-JAN-19</td>
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<td>GST</td>
<td>5.36</td>
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<tr>
<td>18-JAN-19</td>
<td>VI</td>
<td>Visa-9466</td>
<td></td>
<td>-116.76</td>
</tr>
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</table>

***For Authorization Purpose Only***

**Total**

116.76

***Balance***

0.00

Continued on the next page.
## EXPENSE SUMMARY REPORT

**Currency:** CAD

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>Food&amp;Bev</th>
<th>GST</th>
<th>Other</th>
<th>Total</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-17-2019</td>
<td>104.00</td>
<td>0.00</td>
<td>5.36</td>
<td>7.40</td>
<td>116.76</td>
<td>0.00</td>
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<tr>
<td>01-18-2019</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>-116.76</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>104.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>5.36</strong></td>
<td><strong>7.40</strong></td>
<td><strong>116.76</strong></td>
<td><strong>-116.76</strong></td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period February 1, 2019 to March 31, 2019

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meal</th>
<th>Other*</th>
<th>Total</th>
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<tr>
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<td>$0.00</td>
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<td>$0.00</td>
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<td>$33.60</td>
</tr>
</tbody>
</table>

**Page Reference**: page 18

**Notes**
- Airfare: Booking Ref.: LSGKLM
- Other*: Travel Agency fee not refunded.

---

Planned travel to Toronto to attend UniForum Conference was cancelled due to severe snow storm.

February 27, 28, 2019

Toronto, Ontario
UNIVERSITY OF CALGARY

Our ref # LPSGKM
Invoice # 110001073
Date 01 Feb 2019
Your Counselor BILL DOOLEY
Account # 2171
Department VICE-PRESIDENT FINANCE & SERVICES
VICE-PRESIDENT FINANCE AND SERVICES

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt!

Click here to learn more about our Corporate Travel Program

For: DALGETTY/LINDA

ORIGINAL Itinerary
February 1, 2019

Web Check In: Air Canada - MIFA3E

Air Canada 150
Airbus 330
Cabin Class G-Economy
Duration 3:48

Origin Calgary, AB
Calgary Intl Apt (Calgary, AB)

Destination Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1
Depart Wed - Feb 27
05:35 PM
Arrive Wed - Feb 27
11:21 PM
Seat 15D

Air Canada 151
Airbus A321
Cabin Class G-Economy
Duration 4:25

Origin Toronto, ON
Lester B Pearson Intl (Toronto, ON)
Terminal 1

Destination Calgary, AB
Calgary Intl Apt (Calgary, AB)
Depart Thu - Feb 28
06:55 PM
Arrive Thu - Feb 28
09:20 PM
Seat 13C

Passenger Information
Passenger DALGETTY/LINDA
Airline Code AC
Ticket # 0142942305093
Nexus: Nexus Added!

Booking Summary
Company Air Canada
Booking Reference MIFA3E
Loyalty # s.17(1)

1 2/1/2019 3:26:18 PM
### Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
<th>Date</th>
<th>Notes</th>
</tr>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0142942366893</td>
<td>756.52</td>
<td></td>
<td>Feb 1 2019</td>
<td>PYMT BY VI1XXX</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 3.75 HST</td>
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<td>TAX ON AIRFARE INCLUDES 40.94 EST</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 68.25 OTHER</td>
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<tr>
<td>TOTAL PAID CAD</td>
<td></td>
<td>$992.66</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
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<td>TAX ON FEE (R103524823)</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$992.66</td>
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</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

### Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints. They must fit in a 1-qt sized clear plastic zip-top bag. Visit www.Catsa-acats.gc.ca.

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111001073-942365831234.

MT = Maritime Travel

111001073 = invoice #

942365831234 = ticket #

### Important Travel Information

No refresh/food 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 your reservation number with Air Canada is mailed. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late check-in may result in the loss of seat/reservation check-in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name(s) date of birth/sex.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identify.html. Government issued photo id and ekit itinerary required for check-in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada www.AirCanada.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints.

They must fit in a 1-qt sized clear plastic zip-top bag. Visit www.Catsa-acats.gc.ca. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.com/flightinformation

### NOTICE

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. Those conditions may be obtained from the issuing carrier. 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. 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 any of us individually or email us centrally at privacyfeedback@maritime.travel.ca

2/12/2019 3:26:16 PM
Check in information

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. 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.

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

Download on the
App Store

Download on
Google Play
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 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>
</tbody>
</table>
Kinjo Sushi & Grill Dalhousie
415 5005 Dalhousie Dr.
NW Calgary AB T3A 5R8
GST#: 801448655 RT0001
Phone#: 403 452 8389
Fax#: 403 452 8932

2 Custs

Check: 796618
Table: B3
Server: Jennifer 13 K
03/07/19 12:14pm

1 Kinjo Reward Stamp $0.00
999 LOVE FRM KINJO $0.00
1 Cranberry Juice $3.10
1 Tea $1.50
1 A Chk Fried Rice $5.40
1 Teriyaki Chk $5.40
1 f CALIFORNIA ROLL $3.90
1 g DYNAMITE ROLL $3.90
1 Avocado Temp $4.40
1 Shrimp Temp $5.60

Subtotal: $33.20
Tax: $1.66
Sub w/Tax: $34.86
Total: $34.86

Thank you for coming!
There are no words to show
How much we love you
Win $20 GIFT CARD with our STAMP ME App
Download the app for FREE.

Kinjo Sushi and Grill LT
415 5005 Dalhousie Driv
Calgary, AB T3A 5R8
403-452-8389

SALE
Serve #: 000013 JENNIFER

Batch #: 328
03/07/19 12:30:22
APPR CODE: 043557
Trace: 4
VISA

AMOUNT $34.86
TIP $6.27
TOTAL $41.13

APPROVED

SCOTIABANK VISA
AID: A00066000031010
TVR: 00 80 20 80 00
TSL FC 00

THANK YOU / MERCI

CUSTOMER COPY
Proactive Disclosure of Expenses
Linda Dalgetty, Vice-President (Finance and Services)
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>For</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$40.96</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with staff members, Dalgetty plus 3.</td>
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<tr>
<td>Date</td>
<td>March 13, 2019</td>
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<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Notes</td>
<td>page 23</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC
T2N 1N4 Calgary, Alberta
(403)220-7973
### Non-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>Notes</th>
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</thead>
<tbody>
<tr>
<td>Parking while attending a meeting on behalf of the University.</td>
<td>March 18, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
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<tr>
<td></td>
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<td>Parking</td>
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<td>Other</td>
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<td></td>
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<td>Total</td>
<td>$9.99</td>
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</tbody>
</table>

**For**

Linda Dalgetty, Vice-President (Finance and Services)

**Page Reference**

page 25
For my expenses.
Linda

Linda Dalgetty  
Vice President Finance & Services  
University of Calgary

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>  
Date: March 18, 2019 at 9:00:49 AM MDT  
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:  
Order Date: 2019-03-18 9:00:40 AM  
Receipt Number: 380854  
Total Amount: 9.99 CAD  
Zone Number: 2326  
License Plate: s.17(1)  
Email Address: 
Payment Information:  
Bank Auth Number: 080674  
Bank Transaction Id: 10420855  
Card Type: VI  
Name on Card: Linda dalgetty

Company Information:  
CPA Virtual  
(403)537-7000  
620 9th Avenue SW  
Calgary AB, T2P 1L5,CA

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,