



## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

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

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 17, 18, 2019	Travel to Edmonton to attend Senior Business Officers meeting.	\$845.46
2.	February 27, 28, 2019	Planned travel to Toronto to attend UniForum Conference was cancelled due to severe snow storm.	\$33.60

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 7, 2019	Lunch meeting with staff member.	\$41.13
4.	March 13, 2019	Dinner meeting with staff members.	\$40.96
5.	March 18, 2019	Parking while attending a meeting on behalf of the University.	\$9.99



UNIVERSITY OF  
CALGARY

## 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

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Senior Business Officers meeting.					
Date	January 17, 18, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$551.71	\$118.39	\$116.76	\$25.00	\$33.60	\$845.46
Page Reference	pages 3-10	pages 11-13	page 14	Meal per diem	page 4	
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.					

# Maritime Travel Business Travel Management



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Travel Arranger: ANGEL IVANCHUK

UNIVERSITY OF CALGARY  
s.17(1)

Our ref #	V8NW01
Invoice #	011199466
Date	20 Dec 2018
Your Counsellor	JASON DIRKS
Account #	s.17(1)
Department	833684
	VICE-PRESIDENT FINANCE & SERVICES
	VICE-PRESIDENT FINANCE AND SERVICES

For:  
DALGETTY/LINDA

## Itinerary

This is your Itinerary and Invoice.

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

	<b>WestJet 155</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 737-700 Cabin Class B-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Thu - Jan 17 09:15 PM	Thu - Jan 17 10:08 PM	04A
Duration 0:53						
<b>Remarks</b>						
WINDOW SEAT						
WESTJET CONFIRMATION - YRVYBX						
	<b>Air Canada 8155</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	DHC8 Dash 8-400 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class T-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Jan 18 05:25 PM	Fri - Jan 18 06:20 PM	02A
Duration 0:55						
<b>Remarks</b>						
TURBO PROPELLER PLANE USED ON THIS FLIGHT						
WINDOW SEAT						
AIR CANADA CONFIRMATION - LHKBCV						

### Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # 0142942364642
		Nexus: Nexus Added!	
Passenger	DALGETTY/LINDA	Airline Code WS	Ticket # 8382942364641
		Nexus: Nexus Added!	

### Booking Summary

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

## Purchase Summary

Amount due		Amount Paid	
<b>WestJet AIRFARE - TKT 8382942364641</b>	<b>134.32</b>	PYMT BY VI1XXX Dec 20 2018	<b>-210.13</b>
<i>TAX ON AIRFARE INCLUDES 9.17 GST</i>			
<i>TAX ON AIRFARE INCLUDES 49.12 OTHER</i>		PYMT BY XXXX-X Dec 20 2018	<b>-192.61</b>
<b>TAX ON AIRFARE</b>	<b>58.29</b>		
<b>AIR CANADA AIRFARE - TKT 0142942364642</b>	<b>163.00</b>	PYMT BY VI XXX;	<b>-33.60</b>
<i>TAX ON AIRFARE INCLUDES 10.01 GST</i>		<b>TOTAL PAID CAD</b>	<b><u>\$436.34</u></b>
<i>TAX ON AIRFARE INCLUDES 37.12 OTHER</i>			
<b>TAX ON AIRFARE</b>	<b>47.13</b>		
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>		
<b>TAX ON FEE (R103524823)</b>	<b>1.60</b>		
<b><u>TOTAL DUE CAD</u></b>	<b><u>\$436.34</u></b>		

**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](http://www.Catsa-acsta.gc.ca) .

## 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 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 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 [www.Passengerprotect.gc.ca/identity.html](http://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](http://westjet-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](http://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](http://www.AirCanada.Com/flightnotification) 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

## **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 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](mailto: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



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## Revised Travel Itinerary

### Calgary-Edmonton Return to attend SBO Meeting

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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

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Our ref #	V8NW01
Invoice #	111000494
Date	18 Jan 2019
Your Counsellor	
Account #	s.17(1)
Department	833684 VICE-PRESIDENT FINANCE & SERVICES VICE-PRESIDENT FINANCE AND SERVICES

UNIVERSITY OF CALGARY  
s.17(1)

For:  
DALGETTY/LINDA

## Itinerary

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

✈️	Airline	Origin	Destination	Depart	Arrive	Seat
	<b>WestJet 155</b> Boeing 737-700 Cabin Class B-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Thu - Jan 17 09:15 PM	Thu - Jan 17 10:08 PM	04A
Duration 0:53						
<b>Remarks</b> WINDOW SEAT WESTJET CONFIRMATION - YRVYBX						
	<b>Air Canada 8157</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Jan 18 06:25 PM	Fri - Jan 18 07:26 PM	05F
Duration 1:01						

### Passenger Information

Passenger	DALGETTY/LINDA	Airline Code AC	Ticket # 0142942365310 exchanged from 0142942364642
Passenger	DALGETTY/LINDA	Nexus: Nexus Added!	
		Airline Code WS	Ticket # 8382942364641
		Nexus: Nexus Added!	

### Booking Summary

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

## Purchase Summary

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Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0142942365310 FROM 0142942364642	141.88	PYMT BY VI 44-XX: <sup>s.17(1)</sup> 18 2019	-148.97
<i>TAX ON CHANGE AIRFARE INCLUDES 7.09 GST/HST 7.09</i>		PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	<u>TOTAL PAID CAD</u>	<u>\$148.97</u>
TAX ON FEE (R103524823)	0.00		
<u>TOTAL DUE CAD</u>	<u>\$148.97</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

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They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://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.

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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](mailto:privacyfeedback@maritimetravel.ca)

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CALGARY, AB

EDMONTON, AB

**YYC**



**YEG**

Dep 9:15 PM

Arr 10:08 PM



**DALGETTY/LINDA**

WESTJET REWARDS s.17(1)

TEAL

FLT/VOL

**WS155**

GATE/PORTE

**C71**

ZONE

**3**

SEAT/SIÈGE

**4A**

PNR

**YRVYBX**

SEQ

**00034**

DATE

**17.JAN.19**



Ticket Number 8382942364641/1

3:05 ↗

📶 LTE 🔋



**AIR CANADA**

GATE SEAT  
**49B 5F**

EDMONTON-YEG

CALGARY

**YEG**



**YYC**

FLIGHT  
**AC8157**

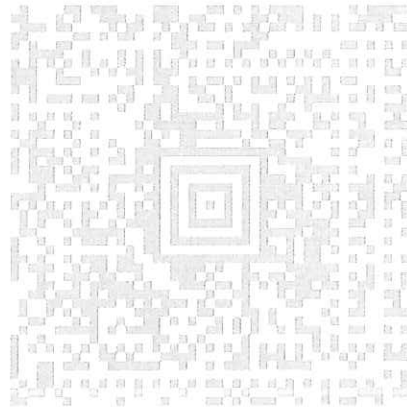
DATE  
**18 JAN**

BOARDING  
**17:55**

ZONE  
**2**

ELITE 50K - AC\*G  
**LINDA DALGETTY**

CABIN  
**Economy**



this pass has expired



AIRPORT TAXI SERVICE

4608 101 ST.

{7808907070}

EDMONTON AB

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2019/01/17  
TIME 1803 23:18:43  
INVOICE # 913  
RECEIPT NUMBER  
C85046518-001-099-006-0

-----  
PURCHASE  
AMOUNT \$53.00  
TIP \$9.54  
TOTAL

**\$62.54**  
-----

SCOTIABANK VISA  
A0000000031010  
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  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

**PRINT**

Four Points by Sheraton Edmonton South  
 7230 Argyll Road  
 Edmonton, AB T6C 4A6  
 Canada  
 Tel: 780 465 7931 Fax: 780 469 3680



LINDA DALGETTY  
 s.17(1)

Page Number : 1 Invoice # : 209170  
 Guest Number : 480375  
 Folio ID : A  
 Arrive Date : 17-JAN-19 23:23  
 Depart Date : 18-JAN-19 07:39  
 No. Of Guest : 1  
 Room Number : 514  
 Club Account : s.17(1)

Tax ID : 100094077RT0003  
 Four Points Ed YEGFP JAN-18-2019 07:46 JEFF

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-19	RT514	Room Chrg - GRP OTH	104.00	
17-JAN-19	RT514	Destination Marketing Fee	3.12	
17-JAN-19	RT514	Tourism Levy	4.28	
17-JAN-19	RT514	GST	5.36	
18-JAN-19	VI	Visa-9466		-116.76
***For Authorization Purpose Only***				
xxxxx s.17(1)				
Date	Code	Authorized		
17-JAN-19	036474	250		
** Total			116.76	-116.76
*** Balance			0.00	

Continued on the next page

Four Points by Sheraton Edmonton South  
 7230 Argyll Road  
 Edmonton, AB T6C 4A6  
 Canada  
 Tel: 780 465 7931 Fax: 780 469 3680



LINDA DALGETTY  
 s.17(1)

Page Number : 2 Invoice # : 209170  
 Guest Number : 480375  
 Folio ID : A  
 Arrive Date : 17-JAN-19 23:23  
 Depart Date : 18-JAN-19 07:39  
 No. Of Guest : 1  
 Room Number : 514  
 Club Account : s.17(1)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food&Bev	GST	Other	Total	Payment
01-17-2019	104.00	0.00	5.36	7.40	116.76	0.00
01-18-2019	0.00	0.00	0.00	0.00	0.00	-116.76
<b>Total</b>	<b>104.00</b>	<b>0.00</b>	<b>5.36</b>	<b>7.40</b>	<b>116.76</b>	<b>-116.76</b>



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

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

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### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Planned travel to Toronto to attend UniForum Conference was cancelled due to severe snow storm.					
Date	February 27, 28, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 18	
Notes	Airfare: Booking Ref.: LPSGKM Other*: Travel Agency fee not refunded.					



# Maritime Travel Business Travel Management



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UNIVERSITY OF CALGARY  
s.17(1)

**Our ref #** LPSGKM  
**Invoice #** 111001073  
**Date** 01 Feb 2019  
**Your Counsellor** BILL DOUPE s.17(1)  
**Account #**  
**Department** 833684  
VICE-PRESIDENT FINANCE & SERVICES  
VICE-PRESIDENT FINANCE AND SERVICES

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For:  
DALGETTY/LINDA

## ORIGINAL Itinerary February 1, 2019

### Itinerary

This is your Itinerary and Invoice.

#### Web Check In: Air Canada - MIFA3E

	Air Canada 150	Origin	Destination	Depart	Arrive	Seat
	Airbus A320 Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed - Feb 27 05:35 PM	Wed - Feb 27 11:21 PM	15D
Duration 3:46						
	Air Canada 151	Origin	Destination	Depart	Arrive	Seat
	Airbus A321 Cabin Class G-Economy	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Feb 28 06:55 PM	Thu - Feb 28 09:20 PM	13C
Duration 4:25						

#### Passenger Information

Passenger DALGETTY/LINDA  
Airline Code AC  
Ticket # 0142942365693  
Nexus: Nexus Added!

#### Booking Summary

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

## Purchase Summary

---

Amount due		Amount Paid	s.17(1)
AIR CANADA AIRFARE - TKT 0142942365693	756.52	PYMT BY VI1XXX	-869.06
TAX ON AIRFARE INCLUDES 3.25 HST		Feb 1 2019	
TAX ON AIRFARE INCLUDES 40.04 GST		PYMT BY VI XXX	-33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		<u>TOTAL PAID CAD</u>	<u>\$902.66</u>
TAX ON AIRFARE	112.54		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$902.66</u>		

BALANCE CAD \$0.00

## Baggage Information

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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 check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) .

## Reminders

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Your Maritime Travel charges will show on your credit card statement similar to MT 111001073-9423656931234

MT = Maritime Travel

111001073 = invoice #

9423656931234 = ticket #

## Important Travel Information

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NO n 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 your reservation number with Air Canada is mifa3e. 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 [www.Passengerprotect.gc.ca/identity.html](http://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 Air Canada-[www.AirCanada.Com](http://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 check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.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/flightnotification](http://www.AirCanada.Com/flightnotification)

## NOTICE

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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 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@maritimetravel.ca](mailto: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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## 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

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Lunch meeting with staff member, Dalgetty plus 1.			
Date	March 7, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.13	\$0.00	\$0.00	\$41.13
Page Reference	page 21			
Notes				

**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**

Server #: 000013 JENNIFER

REF#: 00000004

Batch #: 328  
03/07/19 12:30:22  
APPR CODE: 043557  
Trace: 4  
VISA Chip  
\*\*\*\*\*s.17(1) x4j=0

<b>AMOUNT</b>	<b>\$34.86</b>
<b>TIP</b>	<b>\$6.27</b>
<b>TOTAL</b>	<b>\$41.13</b>

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 20 80 00  
TS: 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

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Dinner meeting with staff members, Dalgetty plus 3.			
Date	March 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$40.96	\$0.00	\$0.00	\$40.96
Page Reference	page 23			
Notes				



LAST DEFENCE LOUNGE

1 03/13/2019 06:46 PM  
#4 31446  
Matt B

#	Item	Price
1	Side Caesar Salad	6.00
	* Add Chicken	5.00
1	Steak Sandwich	16.50
1	Steak Sandwich	16.50
1	Bocconcini Salad	15.00
	* Add Salmon	6.00
<b>Subtotal</b>		<b>65.00</b>
Tax		1.63
Discount		-32.50
<b>Total</b>		<b>\$ 34.13</b>

**Thank you!**

Please pay your server  
Follow us on Facebook and Twitter  
[www.lastdefencelounge.ca](http://www.lastdefencelounge.ca)

Last Defence Lounge  
2500 University Dr. NW 350 MSC  
T2N 1N4 Calgary, Alberta  
(403)220-7973



GRADUATE  
STUDENTS  
ASSOCIATION

THE LAST DEFENCE  
2500 UNIVERSITY DR NW  
UNI  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2019/03/13  
TIME 2780 18:48:19  
SERVR ID 1950  
CHECK # 31446  
TABLE # 1  
RECEIPT NUMBER  
C82047768-001-041-038-0

PURCHASE  
AMOUNT \$34.13  
TIP \$6.83  
TOTAL

**\$40.96**

SCOTIABANK VISA  
A0000000031010  
E24460582AC0C0E2  
0080008000-E800  
BB57E5FA06941412  
0080008000-F800

**APPROVED**

AUTH# 062552 01-027  
THANK YOU

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UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

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

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	March 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$9.99	\$0.00	\$9.99
Page Reference		page 25		
Notes				



## Angel Ivanchuk

---

**From:** Linda Dalgetty  
**Sent:** March 18, 2019 10:41 AM  
**To:** Angel Ivanchuk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

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](mailto:do-not-reply@parkplus.ca)>  
**Date:** March 18, 2019 at 9:00:49 AM MDT  
**To:** <sup>s.17(1)</sup>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

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### Order Information:

**Order Date:** 2019-03-18 9:00:40 AM  
**Receipt Number:** 380854  
**Total Amount:** 9.99 CAD  
**Zone Number:** 2326  
**License Plate:** <sup>s.17(1)</sup>  
**Duration:** 2019-Mar-18 08:58 to 2019-Mar-18 11:21  
**Email Address:** <sup>s.17(1)</sup>

### Payment Information:

**Bank Auth Number:** 080674  
**Bank Transaction Id:** 10420855  
**Card Type:** VI  
**Name on Card:** Linda dalgetty

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

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](mailto:parkplusadmin@calgaryparking.com).

Sincerely,