



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2019 to September 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 21, 22, 2019	Travel to Alton to attend the Canadian Association of University Business Officers (CAUBO)/FBS retreat.	\$1,252.42
2.	September 9, 10, 2019	Travel to Hamilton to attend the UniForum Benchmarking Session.	\$1,150.83

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	August 1, 2019	Lunch meeting with community member and staff members.	\$238.53
4.	August 28, 2019	Breakfast meeting with community member.	\$39.53
5.	September 5-28, 2019	Parking while attending meetings and events on behalf of the University.	\$25.58



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2019 to September 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Alton to attend the Canadian Association of University Business Officers (CAUBO)/FBS retreat.					
Date	August 21, 22, 2019					
Destination	Alton, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$790.81	\$197.04	\$213.57	\$51.00	\$0.00	\$1,252.42
Notes	Airfare*: Booking Ref.: S4N3BI. Other Transport**: Rental vehicle while in Alton. Meal***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ \$14 and 1 Dinner @ \$25).					



Booking Confirmation



Booking Reference: **S4N3BI**

Date of issue: 17 Jul, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Monday
19 Aug, 2019

16:45
Calgary
Calgary Int. (YYC), AB



22:24
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1596

3hr39
Economy L
Operated by: Air Canada | 767 300ER
Air Canada Bistro

AC1596 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

- Return

Economy - Flex

Thursday
22 Aug, 2019

19:55
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



22:07
Calgary
Calgary Int. (YYC), AB

AC153

4hr12
Economy L
Operated by: Air Canada | 763
Air Canada Bistro

Passengers

Linda Dalgetty

Ticket Number
0142116142129

Air Canada - Aeroplan

s.17(1)
s.17(1)

Seats
AC1596 27H
AC153 18H

Ticket Number
0142116142130

Seats
AC1596 27K
AC153 18K



Purchase summary

Visa **s.17(1)**

Amount paid: \$1581.62

Tax information

GST no. 10009-2287 RT0001

\$72.62

GST/HST no. 10009-2287 RT0001

\$6.50

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Flex	333.00
Base Fare - Return - Economy - Flex	303.00
Surcharges	48.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	36.31
Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	55.00

Total airfare and taxes before options (per passenger) **\$790⁸¹**

Number of passengers **X 2**

Total **\$1,581⁶²**

GRAND TOTAL (Canadian dollars) \$1581⁶²

Linda's Expense Portion
50% of \$1,581.62 = \$790.81



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



AIR CANADA

GATE SEAT
B37 14A

CALGARY

TORONTO

YYC



YYZ

FLIGHT
AC1596

DATE
19 AUG

BOARDING
16:05

ZONE
2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy

this pass has expired





AIR CANADA

GATE
D37

SEAT
18H

TORONTO

YYZ



CALGARY

YYC

FLIGHT
AC153

DATE
22 AUG

BOARDING
19:15

ZONE
2

ELITE 50K - AC*G
LINDA DALGETTY

CABIN
Economy



RECEIPT

Rental Agreement Number: 948324705
Vehicle Number: 35266464

YOUR INFORMATION

DALGETTY, LINDA
WIZARD NUMBER: s.17(1)
AVIS DISC: MARITIME TRAVEL
PAYMENT METHOD: VISA s.17(1)

YOUR RENTAL

Picked Up: YYZ
Date/Time: AUG 19, 2019@ 10:39PM
Returned: YYZ
Date/Time: AUG 22, 2019@ 03:52PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: GMC TERRAIN
Odometer Out: 26664
Odometer In: 27539
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 213.00 213.00
YOUR TIME AND MILEAGE: 213.00

YOUR TAXABLE FEES

**17.30% FEE 38.51
FTP SR\$ 0.75/DY* 2.25
ENV FEE 0.15/DY .45
ENERGY RECOVERY 0.98/DY 2.94
VEH LIC FEE 4.41

YOUR SUBTOTAL

TAXABLE SUBTOT 261.56
HST 13.000% 34.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 295.56
NET CHARGES CAD 295.56
YOUR TOTAL DUE: 0.00

Claimed only
\$197.04

PAID ON VISA X s.17(1)
CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
www.AVIS.COM
or call 855-676-1100



Reservation Number 3222419

Send to **Linda Dalgetty**

Phone /

Guest Name **Linda Dalgetty** Arrival Date **8/21/19** Departure Date **8/22/19**

Group **Canadian Association Of University Business Office** Room Information **302 - Main Mill Queen**

Bill To **Linda Dalgetty**

Phone /

Folio Number 2322910

Trans Date	Description	Detail	Amount
Charges			
8/21/19	Canadian Association Of Univer	mi -302	189.00
8/21/19	HST Tax	HST	24.57
Total Charges			213.57
Payments			
8/22/19	Visa s.17(1)	##### 01782802 0001370266	-213.57
Total Payments			-213.57
Balance Due:			0.00

Total Tax	HST	Total
	24.57	\$24.57

HST Registration # 135532901RT0001

I agree with the information provided herein and will remain personally liable for the payment of the account. In the event my employer or other third party is responsible for payment and fails to do so, the liability for this account will belong to me.

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Queens Landing Inn - The Millcroft Inn - The Parlour Inn - Inn on the Twenty - Jordan House

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

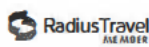
Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2019 to September 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Hamilton to attend the UniForum Benchmarking Session.					
Date	September 9, 10, 2019					
Destination	Hamilton, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$828.19	\$55.88	\$171.16	\$62.00	\$33.60	\$1,150.83
Notes	Airfare*: Booking Ref.: Q1287J. Other Transport**: Rental vehicle while in Hamilton. Meal***: Meal per diems claimed (1 Breakfast @ \$12 and 2 Dinners @ \$25). Other****: Travel Agency fee.					

Maritime Travel Business Travel Management



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For After Hours Assistance Centre: 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)

UNIVERSITY OF CALGARY
ATTN: LINDA DALGETTY
s.17(1)

Our ref #	Q1287J
Invoice #	111010931
Date	09 Sep 2019
Your Counsellor	WEI CHONG s.17(1)
Account #	
Department	833684 VICE PRESIDENT FINANCE AND 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](#)

Travel Arranger: ANGEL IVANCHUK

For:
DALGETTY/LINDA

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: WestJet - BJLAVA

	WestJet 584	Origin	Destination	Depart	Arrive	Seat
	Boeing 737-800 Cabin Class U-Individual airline use	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Hamilton, ON Civic Airport (Hamilton, ON)	Mon - Sep 09 6:30 PM	Mon Sep 09 12:07 AM	11C
Duration 3:37						



Avis Rent A Car System, Inc.

Car Confirmation No. 18309917CA3PCPX

Car Type	Pick-Up	Drop-Off
Intermediate 2 or 4 Door Automatic A/C Any Fuel	Mon Sep 09 11:59 PM Location 9300 Airport Road Hamilton ON CA LOR 1W0 Hamilton Mount Hope Airport 905-679-3233 FAX 905-679-5194 Type: Daily Mileage Allowance: Unlimited	Tue Sep 10 4:00 PM Location MT HOPE APO Hamilton 905-679-3233 FAX 905-679-5194 Rate \$38.70 CAD

Remarks



SHERATON HAMILTON H

Hotel Confirmation No. 93970308

Property	Check In	Mon, Sep 09	Check Out	Tue, Sep 10
15103	Address	116 KING STREET WEST Hamilton ON L8P 4V3 CA P:1 905-5295515 F:1 905-5298266		
Sheraton Hotels Corporation	Nights 1	Rooms 1	Rate	133.00 CAD

Remarks

SI15103ARR09SEP CXL-PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
CAD154.28 ESTIMATED AFTER TAXES
LATE CHECK IN ADVISED TO HOTEL



WestJet 533

Boeing 737-700
Cabin Class B-Flex

Duration 4:12

Origin	Destination	Depart	Arrive	Seat
Hamilton, ON Civic Airport (Hamilton, ON)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Sep 10 4:00 PM	Tue - Sep 10 6:12 PM	05C

Passenger Information

Passenger	DALGETTY/LINDA	Airline Code WS	Ticket # 8383675447430
-----------	----------------	-----------------	------------------------

Booking Summary

Company	WestJet	Booking Reference	BJLAVA
Company	Air Canada	Loyalty #	s.17(1)
Company	WestJet	Loyalty #	
Company	Avis Rent A Car System, Inc.	Loyalty #	

Purchase Summary

Amount due	Amount Paid	
WestJet AIRFARE - TKT 8383675447430	671.60	PYMT BY XXXX Aug 26 2019
TAX ON AIRFARE INCLUDES 3.25 HST		
TAX ON AIRFARE INCLUDES 38.09 GST		
TAX ON AIRFARE INCLUDES 115.25 OTHER		
TAX ON AIRFARE	156.59	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
GST ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$861.79</u>	
		<u>TOTAL PAID CAD</u>
		<u>\$861.79</u>

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For WestJet Baggage Information click [here](#).

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

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.

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.

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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Non ref/change fees apply Your reservation number with WestJet is bjlava. WestJet contact phone number is 1-800-538-5696. Government issued photo id and etkt itinerary required For check in.

Boarding passes required prior to entering Security. 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.

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111010931-6754474301234

MT = Maritime Travel

111010931 = invoice #

6754474301234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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RENTAL AGREEMENT NUMBER: 947420316

RECEIPT

Your Information

Customer Name: LINDA DALGETTY
Wizard Number: s.17(1)
Avis Worldwide Discount: MARITIME TRAVEL
Customer Status: PRESIDENT'S CLUB
Method of Payment: s.17(1)
Frequent Traveler Number:
Cost Control Number: 404328

Your Vehicle Information

Vehicle Number: 35345402
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: WHI CADILLAC XTS AWD
License Plate Number: ONCFHB494
Odometer Out: 14441
Odometer In: 14498
Total Driven: 57
Fuel Reading: Out 8/8l In 8/8

Your Rental

Pickup Date/Time: SEP 10,2019@12:29AM
Pickup Location: 9300 AIRPORT ROAD
MOUNT HOPE AIRPORT
HAMILTON,ON,L0R 1W0,CA
905-679-3233

Return Date/Time: SEP 10,2019@6:00PM
Return Location: 9300 AIRPORT ROAD
MOUNT HOPE AIRPORT
HAMILTON,ON,L0R 1W0,CA
905-679-3233

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 43.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres, Kilometres: UNLIMITED, Hourly: 32.26, Ad'l day: 43.00, Period: 43.00, Your Discount: Period @ 43.00 = 43.00, Less 10.00% Discount = ()4.30, Time and Kilometres: 38.70

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 17.65% Concession Recovery Fee (7.40), *FTP Sur 5.25 Maxe (.75), ENVIRON FEE 0.15/DY (.15), ENERGY RECOVERY FEE 0.98/DY (.98), VEH LIC FEE (1.47), Sub-total Charges (49.45), HST 13.000% (6.43)

Your Non-Taxable Products/Services

Your Total Charges paid: 55.88

Payment: 0.00 Travel Dates Dates Escrow: 500

Prepayment

0.00

Travel Partner Points Earned:

000

Net Charges:	CAD 55.88
Your Total Due:	0.00

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For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
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Your vehicle was rented to you by IBRAHIM. Your vehicle was checked in by SOHALB.

Sheraton Hamilton Hotel
 116 King Street West
 Hamilton, ON L8P4V3
 Canada
 Tel: 905-529-5515 Fax: 905-529-8266



Linda Dalgetty
 s.17(1)

Page Number : 1 Invoice Nbr : 293654
 Guest Number : 921092
 Folio ID : A
 Arrive Date : 09-09-19 01:03
 Depart Date : 10-09-19 08:25
 No. Of Guest : 1
 Room Number : 1504
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 82797-2811
 Sheraton Hamil YHMSI SEP-19-2019 16:44 SAMAEDW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-09-19	RT1504	Room Chrg - Special Corp	133.00	
09-09-19	RT1504	2161001-HST Other	0.46	
09-09-19	RT1504	2161001 Tax HST Rm	17.29	
09-09-19	RT1504	Destination Marketing Pgm	3.52	
09-09-19	RT1504	Parking	14.95	
09-09-19	RT1504	Parking HST	1.94	
10-09-19	VI	Visa s.17(1)		-171.16
For Authorization Purpose Only				

Continued on the next page

Sheraton Hamilton Hotel
 116 King Street West
 Hamilton, ON L8P4V3
 Canada
 Tel: 905-529-5515 Fax: 905-529-8266



Linda Dalgetty
 s.17(1)

Page Number : 2 Invoice Nbr : 293654
 Guest Number : 921092
 Folio ID : A
 Arrive Date : 09-09-19 01:03
 Depart Date : 10-09-19 08:25
 No. Of Guest : 1
 Room Number : 1504
 Marriott Bonvoy Number:

s.17(1)
 xxx

Date	Time	Code	Authorized
10-09-19	01:01	061778	172.90

s.17(1)
 Approve EMV Receipt for v PIN Verified
 TC:06722FC3E25A2BB9 TVR:0080008000
 Application Label:SCOTIABANK VISA

** Total	171.16	-171.16
*** Balance	0.00	

Continued on the next page

Sheraton Hamilton Hotel
116 King Street West
Hamilton, ON L8P4V3
Canada
Tel: 905-529-5515 Fax: 905-529-8266



Linda Dalgetty
s.17(1)

Page Number : 3 Invoice Nbr : 293654
Guest Number : 921092
Folio ID : A
Arrive Date : 09-09-19 01:03
Depart Date : 10-09-19 08:25
No. Of Guest : 1
Room Number : 1504
Marriott Bonvoy Number :

HST Summary for your stay:	Amount (CAD)
Room Revenue HST	17.75
Food & Beverage HST	0.00
Phone/Fax/Copy Services HST	0.00
Other Revenue HST	1.94
Total HST for your stay:	19.69

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Continued on the next page

Sheraton Hamilton Hotel
116 King Street West
Hamilton, ON L8P4V3
Canada
Tel: 905-529-5515 Fax: 905-529-8266



Linda Dalgett
s.17(1)

Page Number	:	4	Invoice Nbr	:	293654
Guest Number	:	921092			
Folio ID	:	A			
Arrive Date	:	09-09-19	01:03		
Depart Date	:	10-09-19	08:25		
No. Of Guest	:	1			
Room Number	:	1504			
Marriott Bonvoy Number	:				

Signature _____

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Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)
For the period August 1, 2019 to September 30, 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 community member and staff members, Dalgetty plus 4.			
Date	August 1, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$238.53	\$0.00	\$0.00	\$238.53
Notes				

 CHECK # 219831 DATE 8/01/19
 TABLE # 35 TIME 1:30PM

THE NASH : Matt W

ITEMS ORDERED	AMOUNT
1 LRG POKE BOWL	35.00
2 GARLIC AND BREAD	16.00
1 OLIVE PENADE	5.00
1 HUMMUS	4.00
1 WHIPPED FETA	5.00
1 +salad	2.00
4 CUBAN	80.00
1 CHICKEN SANDWICH	18.00
4 POP	14.00
2 Q SPARKLING	3.00
3 COFFEE	10.50
2 REFILL POP	0.00

 SUBTOTAL 192.50
 GST 9.64

 TOTAL DUE 202.14

The Nash Restaurant & Off Cut Bar
 Live Music!
 Off Cut Bar - Blues Night
 Ask Your Server For Details
 925 11 St SE Calgary, AB T2G0R4
 403-984-3365
 GST 81409 3233

THE NASH RESTAURANT
 925 11 ST SE
 CALGARY AB

CARD ***** s.17(1)
 CARD TYPE VISA
 DATE 2019/08/01
 TIME 4226 13:33:03
 SERV ID 7145
 CHECK # 219831
 TABLE # 35 THE NASH
 RECEIPT NUMBER
 C82023802-001-365-003-0

PURCHASE -----
 AMOUNT \$202.14
 TIP \$36.39
 TOTAL
 \$238.53

SCOTIABANK VISA
 A0000000031010
 9555389E536C2727
 0080008000-E800
 40042A392B9FFBD5
 0080008000-F800

APPROVED
 AUTH# 019178 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Breakfast meeting with community member, Dalgetty plus 1.			
Date	August 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.53	\$0.00	\$0.00	\$39.53
Notes				

Cora

360, 5111 Northland Dr. NW
Calgary, Alberta
T2L 2J8
(403) 288-0040

Serv: Liz

Bill: 6

Table: 55 Order: 3 Seat: 1

#Guests: 2

2019-08-28 08:17:43

1 GF- GIGI OMELETTE 16.95
1 JO CONSTRUCTION 16.55

Sub Total: 31.90
GST 1.60

Total: 33.50

GC: 3525456

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==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64002155 RETLR99950403
CORA BREAKFAST AND LUNCH
5111 NORTHLAND DR NW UNIT
CALGARY , AB

CARD/CARTE: VISA

NO. **** * 5.17(1)

ATD: A0000000031010

APPL: SCOTIABANK VISA

CLERK/EHPL: 769

INVOICE#: 6

SEQ.: 004 BATCH/LOT: 228

REFERENCE NO.: 034181

2019/08/28 08:18:38 CA1

PURCHASE/ACHAT \$33.50

TIP/POURBOIRE \$6.03

TOTAL \$39.53

AUTHOR./AUTOR.: 032271

00 APPROVED - THANK YOU

Keep this copy for
your records.

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2019/08/28 08:18:38



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	September 5-28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$25.58	\$0.00	\$25.58
Notes				

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate

Zone: **2340**

Valid through:

THURSDAY
05 SEP 19
6:01 PM

START TIME: 9/5/2019 2:36 PM

AMOUNT PAID: \$5.95 (GST Incl.)

s.17(1)

Auth No: 070247

Trn No: cf7ec966880488d6

Terminal: 1029

Receipt No: 31782

Pay for your t

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

G AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (C



s.17(1)

Plat

Zone: **2556**

Valid through:

**FRIDAY
27 SEP 19
11:30 AM**

START TIME: 9/27/2019 7:54 AM
AMOUNT PAID: \$10.63 (GST Incl.)

s.17(1)

Auth No: 001415
Tm No: d69ce0d9fb350e2f
Terminal: 1028
Receipt No: 49173



ing online: www.parkplus.ca
For your parking online: www.p

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

parkplus.ca

s.17(1)

Plate

Zone: **Plate**

Valid through:

SATURDAY

28 SEP 19

6:00 AM

Pay for your parking

START TIME: 9/27/2019 5:35 PM

AMOUNT PAID: \$5.00 (GST incl.)

s.17(1)

Auth No: 096541

Trn No: a8f913fd1c2d40b8

Terminal: 1500

Receipt No: 7038

line: www.parkplus.ca

AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403



s.17(1)

online: www.parkplus.ca

Plate:
Zone: **9079**

Valid through:

SATURDAY
28 SEP 19
6:00 PM

Pay START TIME: 9/28/2019 8:48 AM
\$4.00 (GST incl.)

s.17(1)

Auth No: 092255
Tm No: e4604dd055511c0b
Terminal: 1028
Receipt No: 49361



Your parking online: www.parkp