

Proactive Disclosure of Expenses

Bonnie DuPont, Interim Chair, Board of Governors For the period December 1, 2012 – January 31, 2013

Overview

Travel Ex			
Item#	Date	Description	Amount
1.	October 27, 2012	Represented the University of Calgary at the	\$ 991.20
		University of Saskatchewan's Installation of their	
		new President on October 27, 2012 in Saskatoon,	
		Sask.	



Proactive Disclosure of Expenses

Bonnie DuPont, Interim Chair, Board of Governors For the period December 1, 2012 – January 31, 2013

Detail for Travel Expenses

For	Bonnie DuPont, Interim Chair, Board of Governors					
Description/Purpose	Attended Installation Ceremony of University of Saskatchewan's new President. Represented the University of Calgary and presented greetings from the University of Calgary					
Date	October 27, 2012					
Destination	Saskatoon, Sask					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$722.20*	\$259.00	\$10.00**		\$991.20
Notes	_	1570 kms x \$0.46 = st per diem	\$722.20		•	-

(Attach scanned receipts for Travel Expense – Item 1.)

Bonnie DuPont

From:

CanadianHotelGuide.com [reservations@canadianhotelguide.com]

Sent:

Monday, October 22, 2012 4:10 PM

To:

5 17(1)

Subject:

CONFIRMED - Delta Bessborough



Hotel Reservation Receipt

View or cancel your booking online

Our Confirmation Number: WCI535150008 Hotel's Confirmation Number: 222961382705

BONNIE DUPONT 5.17(1)



Delta Bessborough

601 Spadina Crescent East, Saskatoon, SK CA

Hotel Phone: 1-877-814-7706

Note: There may be a time delay for this reservation to be reflected in the property's

reservation system.

1 Room, 2 Adults, 0 Kids

Room: Premier Room with 1 Queen Bed Non Smoking

Rate: 110% Guaranteed Best Rate

1 Night

Fri. Oct 26, 2012

C\$219.00

C\$219.00

Subtotal

Taxes and fees

C\$40.00

Charged at time of booking

Important Information

Delta Bessborough

Cancellation Policy: The hotel (Delta Bessborough) applies the following cancellation policy for this rate type: "If you change or cancel this reservation after 12 AM local hotel time on Thursday, October 25, 2012, you will be charged a 100% penalty equal to the total cost of your stay for each room. No refunds for unused nights, including those resulting from delayed check-in or early check-out, will be given."

Other Important Information

Check-in: 1500 / Check-out: 1200





CIBC Aerogold® Visa Infinite™ Card

Your account at a glance

Previous balance					(
Payments		1			
Other credits			0.00		
Total credits				-	
Purchases	•				
Cash advances			0.00		
Interest			0.00		
Fees	and the state of t	\$J.	0.00		
Total charges				+	4
New balance				=	

Your minimum payment due

Current month's minimum payment Please pay this amount by Dec 13, 2012



Protect yourself from potential fraudulent activities on your CIBC Credit Card at no additional cost! You can set up your CIBC CreditSmart Fraud Alert and be notified via e-mail or online message, as soon as there are any signs of unusual activity on your credit card. Visit cibccreditsmart.com to set up these features.

MS BONNIE D DUPONT

Account number 5.17(1)

November statement period

October 23 to November 22, 2012

Contact us

Summary

Inquiries 1-800-465-4653 1-800-663-4575 Lost/Stolen 1-800-897-0551 Fax TTY 1-877-331-3338 PO BOX 4058, STN A Write Toronto ON M5W 1L8

Limit Available		
Interest rates	Annual	Daily
Regular purchases		•
Cash advances	78	

Credit[†]

Aeroplan® Miles summary

This statement

Earned on net card purchases Mileage Multiplier

Total Aeroplan Miles sent to Aeroplan acct 5.17(1)



Cash[†]

Tear Off here

CIBC Aerogold Visa Infinite Card

Please turn over - Transactions begin on page 2 ---

Payment options

- Online Banking: www.cibc.com
- Telephone Banking: 1-800-465-CIBC (2422)
- CIBC bank machines and most financial institutions
- Mail: Return completed slip with your cheque or money order payable to CIBC.

For general inquiries call 1-800-465-4653.

Do not staple or attach correspondence.

Account number

5 17(1)

New balance

Current month's minimum payment due by

Dec 13, 2012

Total payment enclosed

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PO BOX 4595 STN A TORONTO ON M5W 4X9

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Transactions from October 23 to November 22, 2012

Your payments

Trans date

Nov 13

Post date Nov 15

Description

TD CANADA TRUST

TORONTO



Total payments

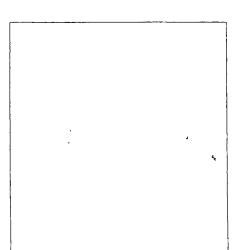
Your new charges and credits

→ Identifies Mileage Multiplier™ transactions that have earned 1.5 Aeroplan Miles for every dollar spent (a Bonus of 50% more). Any returns/credits are deducted at the same rate.

rans late Card nu	Post date	Description S.17(1)	Spend Categories	Amount(\$)
cara no		J - ((C()	Restaurants	
			Retail and Grocery	
			Transportation	
			ransportation	
ct 23	Oct 24	RES*CANADIANHOTELGUIDE 210-507-5997 FL	Transportation	259.00
			Transportation	-
			Transportation	
			🎢 Restaurants	
	,===		Hotel, Entertainment and Recreation	4
			Transportation	
			Transportation	
			🎢 Restaurants	
			Transportation	
			? Restaurants	
			Transportation	
			Restaurants	
	110101	- All C	Transportation	
			Retail and Grocery	
			Transportation	
			Transportation	
	00001		Retail and Grocery	
			Transportation	
			Transportation	

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Information about your CIBC Aerogold Visa Infinite Card account



If you find an error or irregularity (including possible unauthorized or fraudulent Transactions) in this statement you must tell us within 30 days of the last day of the statement period shown on the front of this statement. If you do not, we may regard this statement as Final (except for credits which have been posted in error).

have been posted in error).

How we charge interest: a) On Purchases: If interest is charged on a Purchase, it is charged retroactively from the Transaction date until we receive a payment which covers the Purchase, as described in the Application of Payments section of the Cardholder Agreement.

b) On Cash Advances, Convenience Cheques or Balance Transfers: Interest is charged on Cash Advances from the date they are taken. Interest is charged on Convenience Cheques and Balance Transfers from the date they are posted to the credit card account. We stop charging interest on the day we receive a payment which covers the amount of the Cash Advance, Balance Transfer or Convenience Cheque, as the case may be, as described in the Application of Payments section of the Cardholder Agreement.

Payment period extensions: If we did not receive a full payment of Payment period extensions: If we did not receive a full payment of the Balance on your last monthly statement, your payment due date was automatically extended this month to give you extra time to make your payment. Interest will continue to accrue for the extended period. When we receive your full Balance, your payment due date will change back to your regular payment due date, which is at least 21 days after the statement

**Foreign currency Transactions are converted to Canadian dollars on or after the Transaction date but not later than the date the Transaction is

posted to your credit card account. At the time of currency conversion, you are charged the same conversion rate CIBC must pay plus a fee of 2.5% of the converted amount, on both debits and credits

†The cash limit forms part of the credit limit. They are not additive. For more information, please refer to the CIBC Cardholder Agreement.

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GOOGIE Calgary, AB

Directions to Saskatoon, SK 785 km - about 7 hours 49 mins

		•	٠
		Head north on Macleod Trail SE toward 8 Ave SE W About 1 min	go 350 m
Í	•	2. Turn right onto 5 Ave SE E	total 350 m
•		About 1 min	go 700 m total 1.0 km
		3. Continue onto Memorial Dr NE About 3 mins	go 2.3 km total 3.4 km
	7 4	1. Slight right onto the AB-2 N/Deerfoot Trail ramp	
•		,	go 550 m total 3.9 km
		Merge onto Deerfoot Trail/Alberta 2 N About 55 secs	go 1.4 km
i	7 6	7. Take exit 258 for Alberta 1/Trans Canada Highway toward 16 Avenue North W/16	total 5.4 km
_	_		go 500 m total 5.9 km
J	•	Keep right at the fork, follow signs for AB-1 E/Trans Canada Highway E/16 Avenue N/Medicine-Hat and merge onto 16 Ave NE/Trans-Canada Hwy/AB-1 E Continue to follow Trans-Canada Hwy Entering Saskatchewan	go 508 km total 514 km
5		About 4 hours 46 mins	
	™ 0	. Take the exit toward Central Avenue	go 240 m
	9	. Merge onto Begg St W	total 514 km
			go 160 m total 515 km
		Continue onto George St W	go 240 m total 515 km
←	11.	Turn left onto Central Ave N (signs for SK-4 N) About 3 mins	go 1.7 km
	12.	Continue straight onto SK-4 N	total 517 km
		About 1 hour 30 mins	go 150 km total 667 km
r	13.	Turn right onto Railway Ave W/SK-7 E (signs for Saskatoon) Continue to follow SK-7 E	go 110 km
		About 1 hour 7 mins	total 776 km
P	14.	Turn right onto 22 St W/SK-14 E/SK-7 E (signs for 22 Street) Continue to follow 22 St W About 12 mins	go 6.9 km total 783 km
_	15		total 703 KIII
7	15.	Turn left onto Spadina Crescent E About 1 min	go 450 m
P	16.	Turn right to stay on Spadina Crescent E	total 784 km
		About 1 min Turn right	go 800 m total 784 km
r	17.	Turn ngnt	go 120 m
3)	Sask	atoon, SK	total 785 km
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