



## Overview

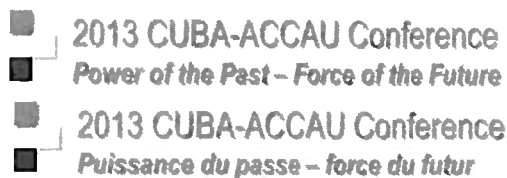
Travel Expenses			
Item #	Date	Description	Amount
1.	May 3 – 4, 2013	Calgary: Conference Fee - 2013 CUBA(Canadian University Boards Association) Conference	\$450.00

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	December 11, 2012	Calgary: Parking while attending event	\$11.00
3.	January 15, 2013	Calgary: Parking while attending event	\$25.20
4.	January 21, 2013	Calgary: Parking while attending event	\$13.50



### Detail for Travel Expenses

Travel Expense – Item 1						
For	Bonnie DuPont, Chair, Board of Governors					
Description/Purpose	Attended 2013 CUBA(Canadian University Boards Association) Conference and sat as a panel member					
Date	May 3 – May 4, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$ 450.00	\$ 450.00
Notes	Other: Conference Fee					



## GENERAL OPTIONS

**Name:** Bonnie DuPont  
**Email:** 5.17(1)  
**Title/Titre:** Interim Chair, Board of Governors  
**Institution:** University of Calgary  
**Address:** Administration Bldg, A127  
 2500 University Dr., N.W.  
 Calgary, Alberta, T2N 1N4  
**Confirmation Number/Numéro de confirmation:** **NGNH6S2G4SS** (needed to modify your registration)  
**Event Title:** 2013 CUBA-ACCAU Conference  
**Location:** Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade Southwest  
 Calgary, Alberta T2P 5C2  
 Canada

## CURRENT REGISTRATION DETAILS

## BONNIE DUPONT

## Registration/Inscription

Registration Item	Cost
Annual CUBA Conference/Conférence Annuelle ACCAU	CAD \$ 450.00

## ORDER SUMMARIES

## Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
03/14/2013 3:43 PM MT	online order	CAD \$ 450.00	CAD \$ 450.00	CAD \$ 0.00
<b>Total:</b>		<b>CAD \$ 450.00</b>	<b>CAD \$ 450.00</b>	<b>CAD \$ 0.00</b>

## PAYMENT DETAILS

## Details

Date	Type	Reference #	Amt Paid
03/14/2013	MasterCard	3595	CAD \$ 450.00



### Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Parking: to attend event			
Date	December 11, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$11.00		\$11.00
Notes				

INSERT  
THIS END UP

PALLISER PARKADE  
CALGARY AB  
RECEIPT A2  
IN: 11/12/12 16:58  
OUT: 11/12/12 19:02  
PAID: \$ 11.00  
VISA  
S.17(1)  
04/14 201  
AUTH. CODE062498  
REF. 3  
GST No. RT122014491

*gms cvent*



Non-Travel Expense – Item 3				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Parking: to attend meeting			
Date	January 15, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$25.20		\$25.20
Notes				

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A4  
IN: 01/15/13 05:32  
OUT: 01/15/13 18:24  
DURATION: 0 12: 52  
PAID: \$ 25.20  
(GST INCLUDED)  
VISA

REF. 5.17(1) 86  
THANK YOU FOR  
YOUR VISIT

*Airport*

**Calgary International Airport Parkade**



UNIVERSITY OF  
CALGARY

**Proactive Disclosure of Expenses**  
Bonnie DuPont, Chair, Board of Governors  
For the period April 1, 2013 to May 31, 2013

Non-Travel Expense – Item 4				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Parking: to attend event			
Date	January 21, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$13.50		\$13.50
Notes	Other: Parking			



**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 853  
Plate: *S.17(1)*

Zone: Lot 60 : 9060  
C 452085\*5656

Valid through:

**MONDAY 21 JAN 13**  
**1:41 PM**

*Member  
Lunch*

AMOUNT PAID: \$13.50 (GST incl.)  
START TIME: 1/21/2013 11:46 AM

Auth No. 011554  
RECEIPT NO: 610

**EE Battery Boosting & Tire Inflation Services (403) 537- 7006** FR