

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 28, 2013	Edmonton: Campus Alberta Meeting	\$ 425.51

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 1, 2013	Calgary: Parking while attending an event	\$7.00
3.	April 12, 2013	Calgary: Taxi to attend an event	\$18.50
4.	April 16, 2013	Calgary: Parking to attend meeting	\$12.60
5.	April 16, 2013	Calgary: Parking to attend meeting	\$15.75
6.	April 29, 2013	Calgary: Parking to attend meeting	\$4.25
7.	April 29, 2013	Calgary: Parking to attend meeting	\$3.50
8.	May 3, 2013	Calgary: Parking to attend conference	\$33.60
9.	May 4, 2013	Calgary: Parking to attend conference	\$2.10

Detail for Travel Expenses

Travel Expense – Item 1						
For	Bonnie DuPont, Chair, Board of Governors					
Description/Purpose	To attend Campus Alberta Meeting with Department of Enterprise and Advanced Education					
Date	May 28, 2013					
Destination	Edmonton					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$385.61				\$39.90	\$425.51
Notes	Other= Travel Agency Fee					

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

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE

Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860

Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

bethf@uniglobebeacon.com
 Direct Line: 403-536-6859

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Dupont/Bonnie Ref: UNI SECRAT	File No.:	DTNRXD
Invoice No.:	242793	Agent:	Beth Forward
Date:	Monday, May 6, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY SECRETARIAT REF UNI SECRAT	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY SECRETARIAT REF UNI SECRAT

- [REFUND -INVOICE NUMBER FOR ORIGINAL TICKET IS 0242793](#)
- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®. [Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

FLIGHT - Tuesday, May 28 2013

Air Canada Flight AC8134 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ [Check In Confirmation: LB3KY1 \(*24 Hours Prior\)](#)

Depart:	08:30, Tuesday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:20, Tuesday, May 28 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	S
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	03D Confirmed
FF Number:	5.17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

FLIGHT - Tuesday, May 28 2013

Air Canada Flight AC8151 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ [Check In Confirmation: LB3KY1 \(*24 Hours Prior\)](#)

Depart: 16:00, Tuesday, May 28
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 16:53, Tuesday, May 28
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: 5.17(1)

Booking Code: W
Stops: Non-stop
Seat: 04D Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment:	5.17(1)		
Air Canada / 014 3925756808	369.92	69.25	21.96	461.13
	Form of Payment:	5.17(1)		
Refund / 014 3925756808	-75.52			-75.52
	Form of Payment:	5.17(1)		
Totals:	407.92	69.25	23.86	CAD 501.03

Less Credits or Refunds: CAD -75.52
Total Charged to Credit Card: CAD 425.51
Balance Due: CAD 0.00

Invoice No: 242793

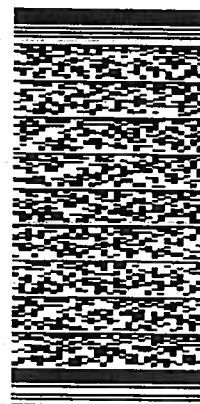

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

AIR CANADA 

aircanada.com check-in

DUPONT BONNIE**ECONO OPERATED BY / EXPLOITE PAR JAZZ**
ETKT0143925756808Frequent Flyer / Voyageur assidu
E75KFlight / Vol
AC 8134 28MAYFrom / De 
CALGARYDestination
EDMONTON-YEGBoarding time / Heure d'embarquement **07:55** Gate / PorteSeat / Place **03D**
AISLE/COULOIRDeparture Time / Heure de départ **08:30** Remarks / ObservationsAirline use / À usage interne **0001 WCI00744**Booking
Reference:
LB3KYI**Boarding Pass | Carte d'accès à bord**AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.**Baggage to check in:** proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	75 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA



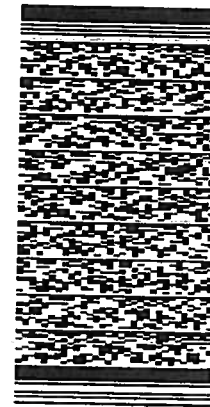
aircanada.com check-in

DUPONT BONNIE

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143925756808Frequent Flyer / Voyageur assidu
E75KBooking
Reference:
LB3KYIFlight / Vol
AC 8151 28MAYFrom / De
EDMONTON-YEGDestination
CALGARYBoarding time / Heure d'embarquement
15:25 Gate / PorteSeat / Place 04D
AISLE/COULOIR

Departure Time / Heure de départ 16:00 Remarks / Observations

Airline use / À usage interne 0007 WCI00670



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

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- boarding pass

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and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attended announcement at Foothills Medical Centre			
Date	March 1, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$7.00	\$	\$7.00
Notes				

(Attach scanned receipts for Expense – Item 2)

= 1 =

RECEIPT

FOOTHILLS MEDICAL
CENTER LOT 1
RECEIPT A1
ENTRY TIME: 01.03.13 08:24
EXIT TIME: 01.03.13 10:02
PARK-DUR.: HRS:MIN
0:01:38

AMOUNT:
7.00
KIND OF PAYMENT:
VISA

\$ 17.17



Detail for Non-Travel Expenses

Non-Travel Expense – Item 3				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attended announcement at the Institute of Teaching and Learning – University of Calgary campus			
Date	April 12, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$	\$18.50	\$18.50
Notes	Other= taxi			

(Attach scanned receipts for Expense – Item 3)

WAC ITS

TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

CARD TYPE: CREDIT CARD
CARD NUMBER: 517(1)
CARD TYPE: VISA
DATE/TIME: 11/04/12 09:29:59
TERMINAL#: 007059

PHONE: 0113 / 3931
PHONE: 364871991
TXN ID: 8334073

FARE:	\$ 14.76
TAX:	\$000.00
TIP:	\$000.00
GST:	\$ 0.74

FARE+TAX+TIP:	\$ 15.50
TIP:	\$ 3.00
DISCOUNT:	\$000.00

TOTAL:	\$ 18.50
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SIGNATURE:

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Meeting with out-of-town guest speaker			
Date	April 16, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$12.60	\$	\$12.60
Notes				

(Attach scanned receipts for Expense – Item 4.)

for Westin

DISPLAY TICKET ON DASH

Expiration Date/Time

EXP 07:56AM
APR 16, 2013

v.s.c.
bradford

Purchase Date/Time: 06:56am Apr 16, 2013

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Rate: One Hour
Payment Type: Card

5.17(1)
Ticket #: 00025050

Auth #: 024261

S/N #: 300010300186

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 07:56am Apr 16, 2013

Purchase Date/Time: 06:56am Apr 16, 2013

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Rate: One Hour
Payment Type: Card

5.17(1)
Ticket #: 00025050

Auth #: 024261

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

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Detail for Non-Travel Expenses

Non-Travel Expense – Item 5.				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Board of Governors meeting at Downtown Campus			
Date	April 16, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$15.75	\$	\$15.75
Notes				

(Attach scanned receipts for Expense – Item 5.)

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DISPLAY TICKET ON DASH

Expiration Date/Time

**EXP 06:00PM
APR 16, 2013**

Purchase Date/Time: 08:19am Apr 16, 2013

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

5.17(1)

Rate: Early Bird

Payment Type: Card

Ticket #: 00025085

Auth #: 010969

S/N #: 300011170042

Setting: Lot 274

Mach Name: lot 274-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 16, 2013

Purchase Date/Time: 08:19am Apr 16, 2013

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

5.17(1)

Rate: Early Bird

Payment Type: Card

Ticket #: 00025085

Auth #: 010969

Setting: Lot 274

Mach Name: lot 274-1

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Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Meeting with community member			
Date	April 29, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$4.25	\$	\$4.25
Notes				

(Attach scanned receipts for Expense – Item 6)

NG AUTHORITY (403) 537-7000

CALGARY PARKII

Terminal: 486
Plate: 5.17(1)

Zone: 4833
5.17(1)

Valid through:
MONDAY 29 APR 13
12:57 PM

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 4/29/2013 10:57 AM
& Tire Inflation Services (403) 537- 7006

Auth No: 023946
Receipt No: 3269
FREE Battery Boosting

Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Meeting with community member			
Date	April 29, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$3.50	\$	\$3.50
Notes				

(Attach scanned receipts for Expense – Item 7)

ITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 851

Zone: Lot 60 : 9060

Plate: S.17(1)

S.17(1)

Valid through:

MONDAY 29 APR 13

1:50 PM

AMOUNT PAID: \$3.50 (GST incl.)

Auth No: 006653

START TIME: 4/29/2013 1:20 PM

RECEIPT NO: 14897

Services (403) 537-7006

FREE Battery Boosting & Tire Inflation

Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attended CUBA (Canadian University Boards Association) Annual Conference			
Date	May 3, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$33.60	\$	\$33.60
Notes				

(Attach scanned receipts for Expense – Item 8)

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DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAY 03, 2013

*CUBA
corp*

Purchase Date/Time: 07:09am May 03, 2013
Total Parking: \$32.00
Total FEDERAL: \$1.60
Total Due: \$33.60
Total Paid: \$33.60
Ticket #: 00026109
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: DAILY MAX
Payment Type: Card

5.17(1)

Auth #: 083308

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm May 03, 2013
Purchase Date/Time: 07:09am May 03, 2013
Total Parking: \$32.00
Total FEDERAL: \$1.60
Total Due: \$33.60
Total Paid: \$33.60
Ticket #: 00026109
Setting: Lot 179
Mach Name: Lot 179-2

Rate: DAILY MAX
Payment Type: Card

5.17(1)

Auth #: 083308

Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attended CUBA (Canadian University Boards Association) Annual Conference			
Date	May 4, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$2.10	\$	\$2.10
Notes				

(Attach scanned receipts for Expense – Item 9)

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
MAY 05, 2013

CUBA card

Purchase Date/Time: 08:52am May 04, 2013
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 00026297
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: WEEK END RATE
Payment Type: Card

Card # *5.17(1)*

Auth #: 558334

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am May 05, 2013
Purchase Date/Time: 08:52am May 04, 2013
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 00026297
Setting: Lot 179
Mach Name: Lot 179-2

Rate: WEEK END RATE
Payment Type: Card

Card # *5.17(1)*

Auth #: 558334

PARKING RECEIPT