

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 28, 2013	Calgary: Travel to Edmonton to attend Campus Alberta meeting	\$ 25.20
2.	October 16 - 17, 2013	Regina: Travel to Canada's Public Policy Forum - Annual Western Dinner: Recipient of the Peter Lougheed Award	\$ 796.26
3.	December 2 - 3, 2013	Montreal: Travel to attend AUCC workshop to participate as a panelist	\$ 318.46

Overview (cont'd)

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	April 1 - 30, 2013	Meeting with community member	\$ 2.25
5.	May 1 - 31, 2013	Attendance at community event	\$ 4.20
6.	June 1 - 30, 2013	Attendance at University event	\$ 44.30
7.	July 1 - 31, 2013	Meetings with community members and attendance at events	\$ 173.12
8.	September 1 - 30, 2013	Attendance at University and community events	\$ 13.65
9.	November 1 - 30, 2013	Attendance at University meetings	\$ 86.30
10.	December 1 - 31, 2013	Attendance at meetings	\$ 6.25
		TOTAL	\$1469.99

Detail for Travel Expenses

Travel Expense – Item 1						
For	Bonnie DuPont, Chair, Board of Governors					
Description/Purpose	Calgary airport parking to travel to Edmonton to attend Campus Alberta meeting					
Date	May 28, 2013					
Destination	Edmonton					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$25.20	\$25.20
Notes	Other: parking					

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 05/28/13 06:42
OUT: 05/28/13 18:16
DURATION: 0 11: 34
PAID: \$ 25.20
(GST INCLUDED)

VISA

5.17(1)

REF. 20

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses
 Bonnie DuPont, Chair, Board of Governors
 For the period December 1, 2013 to January 31, 2014

Travel Expense – Item 2						
For	Bonnie DuPont, Chair, Board of Governors					
Description/Purpose	Attended Canada's Public Policy Forum- Annual Western Dinner in Regina – Recipient of the Peter Lougheed Award					
Date	October 16 – 17, 2013					
Destination	Regina, Sask					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$355.16		\$346.70	\$44.00	\$50.40	\$796.26
Notes	Other: parking at Calgary airport Meals: per diem breakfast & lunch x 2					

Catherine Bennett

From: Bonnie DuPont 5.17(1)
Sent: Tuesday, January 14, 2014 6:51 PM
To: Catherine Bennett
Subject: Fwd: Air Canada - 16-Oct: Calgary - Regina (booking ref: LBYK65)

Here is the ticket, Catherine.
B

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Subject: Air Canada - 16-Oct: Calgary - Regina (booking ref: LBYK65)
Date: October 2, 2013 at 8:16:01 PM MDT
To: b.dupont@shaw.ca

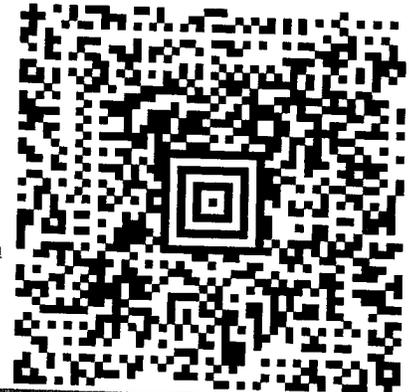
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
[check in at any Air Canada](#)
[check in kiosk.](#)



Hotels in Regina

From (per night)

\$127 CAD



Travelodge Hotel and Conference Centre Regina:

★★★★☆

From (per night)

\$119 CAD



Chateau Regina Hotel And Suites:

★★★★☆

From (per night)

\$135 CAD



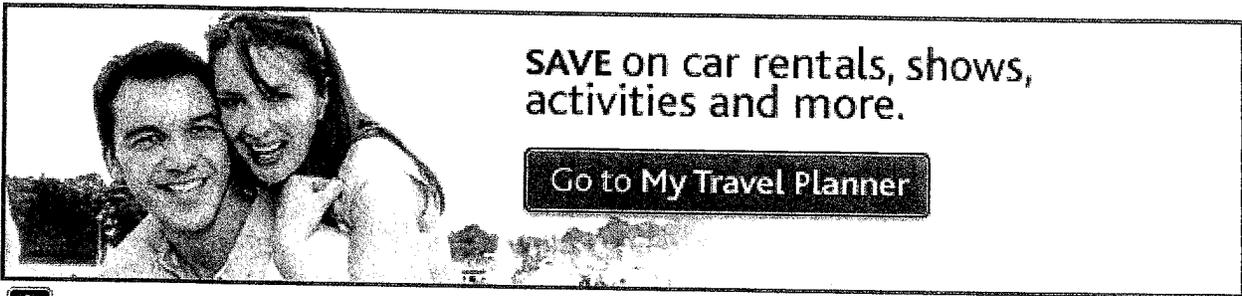
BEST WESTERN Seven Oaks Inn:

★★★★☆

Why book your hotel stay
ataircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to ataircanada.com

Hotels provided by WWTMS.



+ **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

🚗 **Need a car in Regina?** Great rates and additional Aeroplan Miles. **AVIS** **Budget**

Booking Information

Booking Reference: **LBYK65**

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Ms Bonnie Dianne Dupont
 5.17(1)

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Select Seats**
- Maple Leaf Lounge | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8430 ¹	Calgary (YYC) Wed 16- Oct 2013 06:50	Regina (YQR) Wed 16- Oct 2013 08:15	0	1hr25	DH4	Tango, E	
AC8431 ¹	Regina (YQR) Thu 17- Oct 2013 20:55	Calgary (YYC) Thu 17- Oct 2013 22:27	0	1hr32	DH4	Tango, E	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Bonnie Dianne Dupont : Adult (16+), Ticket Number: 0142126211812

Air Canada - Aeroplan 5.17(1) ; Meal Preference : **None**
 Payment Card: 5.17(1) ; Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - <u>Tango</u>	119.00
Return Flight - <u>Tango</u>	119.00
<u>Surcharges</u>	36.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.91
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	355.16
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$355.16

Payment Information

Credit/Debit Card 5.17(1) - Amount paid: **\$355.16**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$355.16 (Airfare - per ticket)

Ticket number(s): 0142126211812

Fare Rules

Departing Flight Calgary (YYC) To Regina (YQR) - **Tango**

Return Flight Regina (YQR) To Calgary (YYC) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
-

DUPONT BONNIE

ECONOMY/E TANGO
ETKTO142126211812

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol
AC 8430 16OCT
From/De
CALGARY

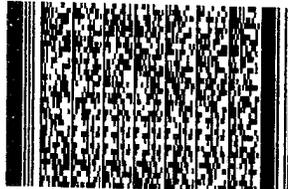
Destination
REGINA

Boarding Time/Heure d'embarquement 06:15 Gate/Porte A03 Seat/Place 03D

Departure Time/Heure de depart 06:50

Airline Use/A usage interne 0003 YYC047043

Boarding Pass | Carte d'accès à bord



DUPONT B

Cabin/Cabine
Y

Flight/Vol Destination

AC 8430
REGINA
Seat/Place

03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DUPONT BONNIE

ECONOMY/E TANGO
ETKTO142126752454

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol
AC 7879 18OCT
From/De
REGINA

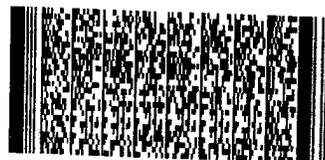
Destination
CALGARY

Boarding Time/Heure d'embarquement 08:25 Gate/Porte Seat/Place 06D

Departure Time/Heure de depart 09:00

Airline Use/A usage interne 0011 YQR701178

Boarding Pass | Carte d'accès à bord



DUPONT B

Cabin/Cabine
Y

Flight/Vol
AC 7879
CALGARY

Seat/Place
06D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



HOTEL SASKATCHEWAN
Radisson

Mr Bonnie DuPont
Canada

Room No. : 0651
Arrival : 10-16-13
Departure : 10-17-13
Page No. : 1 of 1
Folio No. : 23103464
Conf. No. : 22507589
Cashier No. : 35

INVOICE

Membership No. : GR 5.17(1)
A/R Number :
Group Code : 131016PPFM
Company Name : Public Policy Forum

10-17-13 01:10:33 PM EST

Date	Text		Charges	Credits	
10-16-13	Cortlandt Hall Restaurant	Line# 651 : CHECK# 4381	67.11		
10-16-13	Room Charge	Routed From	306.00 ✓		
10-16-13	ROOM PST - 5%	Routed From 5.17(1)	15.30 ✓		
10-16-13	ROOM GST - 5%	Routed From	15.30 ✓		
10-16-13	ROOM DMF - 3%	Routed From -	9.18 ✓		
10-16-13	GST on DMF 5%	Routed From -	0.46 ✓		
10-16-13	PST on DMF 5%	Routed From -	0.46 ✓		
10-17-13	Room Service	Line# 651 : CHECK# 4575	40.70		
10-17-13	Cortlandt Hall Restaurant	Line# 651 : CHECK# 4649	47.26		
10-17-13	Visa			501.77	
		5.17(1)			
	GST Room 5%	GST F&B 5%	GST Telephone 5%	GST Other 5%	Total GST 5%
	15.30	6.57	0	0.46	22.33
Net Amount	454.50	CAD	Total	501.77	501.77

Balance

0.00
= 346.70

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Plaza Hotel Saskatchewan
2125 Victoria Avenue
Regina, Saskatchewan S4P 0S3
Telephone: (306) 522-7691 Fax: (306) 522-8988 Email: reservations@hotelsask.com
GST #123138539RT0001

RECEIPT
GST NO. R122556194

Pulsini - Pulsini

EXIT No. A103
IN: 10/16/13 05:37
OUT: 10/17/13 12:14
DURATION: 1 06: 37
PAID: \$ 50.40
(GST INCLUDED)
VISA

REF. *5.17(1)* 100

THANK YOU FOR
YOUR VISIT

~~NAV CAN~~

Calgary International Airport Parkade



Proactive Disclosure of Expenses
 Bonnie DuPont, Chair, Board of Governors
 For the period December 1, 2013 to January 31, 2014

Travel Expense – Item 3						
For	Bonnie DuPont, Chair, Board of Governors					
Description/Purpose	Attended AUCC workshop in Montreal to participate as a panelist					
Date	December 2 – 3, 2013					
Destination	Montreal					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$76.23	\$195.24		\$46.99	\$318.46
Notes	Other transport: taxi Other: parking Calgary airport					

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH
VIGNETTE: 1605
CHAUFFEUR/DRIVER: 35972
2013/12/03 17:36
COURSE/FARE: 35.88\$
POURBOIRE/TIP: 0.00\$
TOTAL: 35.88\$

TPS# _____
GST# _____ 500
TVQ# _____
QST# _____ 40.88

Chauffeur/Driver

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

Terminal : 3169/66146194
Driver : 18023
13/12/02 14:28:21

VISA
Card : 5.17(1)
Visa Credit
CHIP CARD
A000000000001010
0000008000
ORDER: 18870531
REF : 0010016190 C
AUTH : 046662

PURCHASE

FARE : \$ 30.35
TIP : \$ 5.00

TOTAL : \$ 35.35

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

Ms Bonnie Dupont
S.17(1)
Date d'Arrivée/
Arrival Date: : 02-12-13

Date de Départ/
Departure : 03-12-13

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 159

N° de Chambre/
Room Number : 1320

Page de Pages/
Page of Pages : 1 de / of 2

Date	Description	Montant/Charges	Paiements/Payments
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	Local calls Line[00:03:00]	1.53	
02-12-13	Room Charge - Automatic	159.00	
02-12-13	Occupancy Tax	5.57	
02-12-13	GST on Room Revenue	8.23	
02-12-13	PST on Room Revenue	16.42	
03-12-13	GST on Others	0.25	
03-12-13	PST on Others	0.49	
03-12-13	Local calls Line[00:01:00]	1.53	
03-12-13	Visa <i>S.17(1)</i>		195.24

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001
360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900 Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com

Ms Bonnie Dupont

5.17(1)

N° de Chambre/
Room Number : 1320

Date d'Arrivée/
Arrival Date: : 02-12-13

Date de Départ/
Departure : 03-12-13

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 159

Page de Pages/
Page of Pages : 2 de / of 2

Date	Description	Montant/Charges	Paiements/Payments
	Total:	195.24	195.24
	Solde / Balance:		0.00
	Montant Net / Net Amount:		159
	TPS: Revenus Chambre / GST on Room Revenue:		8.23
	TVQ: Revenus Chambre / PST on Room Revenue:		16.42
	TPS: Nourriture & Boissons / GST on F&B:		0.00
	TVQ: Nourriture & Boissons / PST on F&B:		0.00
	TPS: Telephone / GST on Telephone:		0.13
	TVQ: Telephone / PST on Telephone:		0.27
	TPS: Autres / GST on Others:		1.00
	TVQ: Autres / PST on Others:		1.96

Signature: _____

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900 Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com

USC
AUCC
Monthly

4-27-87
EST# 1000011750

TRANSACTION NO 100447
CHECK NO 4424

OPERATOR- LANE 03-91

DATE 04/08/87 12:23/10
TIME 10:15PM 25/03/13

AMOUNT CHARGED \$44.75

EST \$2.24

BALANCE DUE \$46.99
CASH \$50.00
CHANGE DUE \$3.01

AERoplan RECEIVED

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Meeting with community member			
Date	April 1 – 30, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$ 2.25	\$	\$2.25
Notes				

3 AUTHORITY (403) 537-7000

Terminal: 486
Plate: S.17(1)

Valid through:
MONDAY 29 APR 13
3:00 PM

AMOUNT PAID: \$2.25 (GST incl.)
Start Time: 4/29/2013 1:54 PM
Tire Inflation Services (403) 537-7006

CALGARY PARKING

Zone: 4836

S.17(1)

*Meeting to
discuss
member*

Auth No: 033055
Receipt No: 3281
FREE Battery Boosting & T

Non-Travel Expense – Item 5				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attendance at community event			
Date	May 1 – 31, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$ 4.20	\$	\$ 4.20
Notes				



Non-Travel Expense – Item 6				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attendance at University event			
Date	June 1 – 30, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$	\$ 44.30	\$ 44.30
Notes	Other = taxi			

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:

5.17(1)
CARD TYPE: VISA
DATE/TIME:
13/06/11 09:02:02
AUTH#: 070964

Conrad
~~_____~~
~~_____~~

XXXXXXXXXXXXXXXXXXXX

GST: \$ 1.82

FA+FL+EX+TAX: \$ 38.30
TIP: \$ 6.00
DISCOUNT: \$000.00

TOTAL: \$ 44.30

SIGNATURE: *u.g.c*



Proactive Disclosure of Expenses

Bonnie DuPont, Chair, Board of Governors
For the period December 1, 2013 to January 31, 2014

Non-Travel Expense – Item 7				
For	Bonnie DuPont, Chair, Board of Governors			
Description/Purpose	Meetings with community members and attendance at events			
Date	July 1 – 31, 2013			
Destination	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$113.22	\$12.50	\$47.40	\$173.12
Notes	Other - taxi			

MERCATO
2224 4 Street SW, Calgary Alberta
Tel: (403) 263-5535
Check #: 241738

Server: Lester Date: 07/22/2013
Table: 35 Time: 13:24
Client: 2

1 Insalata 9.00
1 Tagliatelle Half 15.00
1 Melanzane 16.00
2 Cappucino 7.62

SUB-TOTAL: 47.62
GST: 2.38

TOTAL: 50.00

Thank you for visiting Mercato
Ciao!!
GST#899065304RT0001

MERCATO
2224 4TH STREET S.W
CALGARY AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2013/07/22
TIME 5063 13:39:05
RECEIPT NUMBER
C06905846-001-049-007-0

PURCHASE
AMOUNT \$50.00
TIP \$7.50
TOTAL

\$57.50

Visa Credit
A0000000031010
434707B3BE8D9371
0000008000-E800
B690BD20A691DDC8
0000008000-F800

APPROVED

AUTH# 072338 01-027
THANK YOU

CARDHOLDER COPY

IMPORTA
COPY

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 183941

Server: S-Carla Date: 07/26/2013
Table: 165 Time: 12:49
Client: 2

1 Spinach Salad 13.75
2 Decaf Capp. 10.00
1 Pop 2.95
1 Soda & Cran 2.95
1 Tuna Cobb Salad 16.49

SUB-TOTAL: 46.14
GST: 2.31

TOTAL: 48.45
=====

Join us every Tuesday for premium wine selections. \$20 a bottle!

www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2013/07/26
TIME 0780 12:52:18
SERV ID 2533
CHECK # 183941
TABLE # 165
RECEIPT NUMBER
C06907901-001-358-C-1-0

PURCHASE
AMOUNT \$48.45
TIP \$7.27
TOTAL
\$55.72

Visa Credit
A0000J00031010
86EB600690D190EF
0000008000-E800
59690A6AA33D0DC3
0000008000-F800

APPROVED

AUTH# 065711 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT -- PLEASE
COPY THIS RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 195
Plate: S-17(1)

Zone: 3331

Valid through:
FRIDAY 05 JUL 13
11:14 AM

*U of C
Volunteer Receipt
re: Stampede*

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 7/7/2013 9:14 AM

Auth No:
Receipt No: 384

06

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

D CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 383
Plate: S.17(1)

Zone: 1270
S.17(1)

Valid through:
TUESDAY 23 JUL 13
1:19 PM

AMOUNT PAID: \$6.50 (GST incl.) Auth No: 028117
Start Time: 7/23/2013 11:53 AM Receipt No: 8841
006 FREE Battery Boosting & Tire Inflation Services (403) 537-70

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:
5.17(1)
CARD TYPE: VISA
DATE/TIME:
13/07/22 11:53:33
AUTH#: 006960

VEH/DRV: 0476 / 2930
GST#: 863978425
TXN ID: 8937181

FARE:	\$ 21.81
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.09

FA+FL+EX+TAX:	\$ 22.90
TIP:	\$ 3.50
DISCOUNT:	\$000.00

TOTAL:	\$ 26.40
--------	----------

SIGNATURE:

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

Taxi Service

TYPE: Visa

CARD: 5.17(1)

EXP : xx/xx

DATA: SWIPED

TerminalID: 00015574R1F

DATE: 2013/07/ 13 13:54

AUTH: 000241

IFID: 893774E

DRV : 4436

VEH : 1154

GST : 866166093

Meter Start Time:

14:14:59

Meter Stop Time:

14:29:49

Distance: 8.7 Km

FARE 1:	\$ 17.62
FLAT :	\$ 0.00
TAX :	\$ 0.88
TOTAL FARE:	\$ 18.50
PAYMENT AMOUNT:	\$ 18.50
TIP:	\$ 2.50

21.00

e



Non-Travel Expense – Item 8				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attendance at University and community event			
Date	September 1 – 30, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$ 13.65	\$	\$ 13.65
Notes				

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
SEP 18, 2013

Has Kayne events

Purchase Date/Time: 06:00pm Sep 17, 2013

Total Parking: \$4.00

Total FEDERAL: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00023378

S/N #: 300011170043

Setting: Lot 274

Mach Name: Lot 274-2

Rate: Evening Rate
Payment Type: Card

5.17(1)

Auth #: 040394

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Sep 18, 2013

Purchase Date/Time: 06:00pm Sep 17, 2013

Total Parking: \$4.00

Total FEDERAL: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 00023378

Setting: Lot 274

Mach Name: Lot 274-2

Rate: Evening Rate
Payment Type: Card

5.17(1)

Auth #: 040394

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:57 PM
SEP 25, 2013

Purchase Date/Time: 05:57pm Sep 25, 2013

Total Parking: \$9.00
Total FEDERAL: \$0.45

Total Due: \$9.45 Rate: 1 HOUR
Total Paid: \$9.45 Payment Type: Card

Ticket #: 00002849
S/N #: 500013240932
Setting: Lot 186
Mach Name: Lot 186-1

Chase
Connell
event

S.17(1) a

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:57pm Sep 25, 2013

Purchase Date/Time: 05:57pm Sep 25, 2013

Total Parking: \$9.00
Total FEDERAL: \$0.45

Total Due: \$9.45 Rate: 1 HOUR
Total Paid: \$9.45 Payment Type: Card

Ticket #: 00002849
Setting: Lot 186
Mach Name: Lot 186-1

S.17(1)

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Proactive Disclosure of Expenses

Bonnie DuPont, Chair, Board of Governors
For the period December 1, 2013 to January 31, 2014

Non-Travel Expense – Item 9				
For	Bonnie DuPont, Chair, Board of Governors			
Description/Purpose	Attendance at University meetings			
Date	November 1 – 30, 2013			
Destination	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$6.00	\$80.30	\$86.30
Notes	Other – taxi			

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 195
Plate: S.17(1)

Zone: 2392
S.17(1)

Valid through:
FRIDAY 22 NOV 13
11:03 AM

*Audit
meeting
UAC*

AMOUNT PAID: \$6.00 (GST incl)
Auth No: 022722
Start Time: 11/22/2013 9:07 AM
Receipt No: 6436
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2350

Date 11/27/2013

Bill To

Ms. Bonnie Dupont
 University Of Calgary
 A165 - 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Account No.

186

Date	Description	Hours	Rate	Grat.	GST	Amount
11/26/2013	03:30 pm - Hotel Alma, 169 University Gate NW to Calgary Airport.		\$66.50	✓	✓	\$66.50
	Conf. # 016983					

**UNIVERSITY OF CALGARY
 RECEIVED
 DEC 10 2013
 University Secretariat**

Project University Secretariat

Account S.25(1)(b) 0

Requisition 641 957

P.O. 649 618

Approval [Signature]

	Sub Total	\$66.50
Amount Paid	Gratuity 15.00% on \$66.50	\$9.98
\$0.00	GST 5.00% on \$76.48	\$3.82
Amount Due	Total	\$80.30
\$80.30		

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...



Proactive Disclosure of Expenses
Bonnie DuPont, Chair, Board of Governors
For the period December 1, 2013 to January 31, 2014

Non-Travel Expense – Item 10				
For	Bonnie DuPont, Chair, Board of Governors			
Details	Attendance at meetings			
Date	December 1 – 31, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$ 6.25	\$	\$ 6.25
Notes				

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 340
Plate: S.17(1)

Zone: 3427
S.17(1)

Valid through:
WEDNESDAY 04 DEC 13
1:43 PM

*UAC
Mayor's
Lunch*

AMOUNT PAID: \$6.25 (GST incl.)
Start Time: 12/4/2013 11:38 AM

Auth No: 071033
Receipt No: 3913

FREE Battery Boosting & Tire Inflation Services (403) 537-7006