

Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors
For the period February 1, 2014 to March 31, 2014

Overview

Travel Expenses							
Item#	Date	Description	Amount				
1.	November 29 – December 3, 2013	Travel to Montreal for AUCC Conference	\$361.64				
2.	January 16, 2014	Travel to Edmonton to attend Campus Alberta meeting.	\$242.57				



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors For the period February 1, 2014 to March 31, 2014

Detail for Travel Expenses

Travel Expense – Ite	m 1				3 R J S 3 R J		
For	Bonnie DuPont, Board Chair, Board of Governors						
Description/Purpose	Travel to Montreal for AUCC Conference. The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.						
Date	November 29 – December 3, 2013						
Destination	Montreal, Quebec						
Type of Expense	Air Fare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$302.78	\$37.86			\$21.00	\$361.64	
Notes	*Air Fare: Flight from Montreal to Calgary. **Other Transport: Transportation using VIA Rail from Ottawa to Montreal. ***Other: travel agency booking fee.						

(Attach scanned receipts for Travel Expense – Item 1)



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

Beacon Travel

UNIGLOBE Beacon Travel Suite 200, 1400 Kensington Road NW

Calgary, Alberta T2N 3P9 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

tracy@uniqlobebeacon.com

Direct Line: 403-536-6807

Passenger(s):

Dupont/Bonnie Ref: UNI SECRAT Booking Ref.:

GULMJL

Involce No.:

292539

Agent:

Tracy Oswald 4032206449

Date:

Friday, October 25, 2013

Customer:

UNIVERSITY OF CALGARY

Billing: UNIVERSITY OF CALGARY 3838 24TH AVE NW

Deliver:

3838 24TH AVE NW CALGARY AB T2N 1N4

CALGARY AB T2N 1N4 REF UNI SECRAT

REF UNI SECRAT

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0242337

 Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. Click here to access your reservation on the web or a mobile device.

- To forward itinerary to TripIt, 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
- Kill Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here
- The Total Carbon Emissions for your flight/s are 344.73kgs and it would cost \$15.51 to offset them. Please visit our website for more details. Click here

MISCELLANEOUS - Friday, November 29

Departs:

Ottawa

Details:

VIA RAIL LOCATOR AXY564

RAIL - Friday November 29 2013

🖐 Via Rail Canada Train Number 38 - Economy

Depart:

17:35, Friday, November 29

Ottawa Railway Station, Ottawa, Canada

Arrival:

19:43, Friday, November 29

Downtown Railway Stn, Montreal, Canada

Confirmation:

AXY564

Status:

Confirmed

Duration:

2 hours 8 minutes

Remarks:

Car4 seat 4c aisle confirmed

• Weather

🐔 AIR - Tuesday December 3 2013

Air Canada Flight AC155 Economy Class

Check In Confirmation: PIWKRI (*24 Hours Prior)

Depart:

19:15, Tuesday, December 3

Arrive:

22:07, Tuesday, December 3

Pierre Elliott Trudeau Inll. Airport Montreal, Quebec, Canada

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A320

Stops:

Non-stop

Duration: FF Number: 4 hours 52 minutes

Seat:

14D Confirmed

Remarks:

s. 17(1)

Meal:

Food For Purchase

To purchase sightseeing tours in Calgary click this link

· Weather · Flight Status (*up to 3 days prior) Dining Reservations

Invoice Details		CARLES	Bac Markey			
Transaction / Document		Base	Tax	GST/HST	QST	Total
Via Rall Locator Axy564 / AXY564		33.50		4.36		37.86
	Forr	n of Payment: /	s. 17(1)			
Air Canada		75.00	3.75			78.75
	Form of Payment:		s. 17(1)			
Air Canada / 014 2127035225 Exchanged Ticket / 0142120704571		151.00		7.55	29.84	188.39
	For	n of Payment:	s. 17(1)			
Air Canada Exchanged Ticket / 0142120704571		31.00		1.55	3.09	35.64
	Fort	n of Payment:	s. 17(1)			
Professional Fee		20.00		1.00		21.00
	For	n of Payment;	s. 17(1)			
	Totals:	310.50	3.75	14.46	32.93	CAD 361.64

Total Charged to Credit Card:

CAD 361.64

Balance Due:

CAD 0.00

Fare Rules

 Air Canada ticket is non-refundable. Changes are permitted for 75.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 cad plus taxes. Aeroplan members earn 25 percent status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

Air Canada or call 1-888-247-2262

Important Information

- Your reservation number with via rail Canada Inc is axy564. Via rail Canada inc contact phone number is 1-888-842-7245
- Your reservation number with Air Canada is piwkri. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- · Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.Com/ en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info...Please visit Air Canada-<u>www.aircanada,Com</u> baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic
- zip-top bag. Visit <u>www.cats</u>a-acsta.gc.<u>ca.</u>
 Alr Canada freq. flyer nbr S. 17(1) appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- · View your itinerary at www.virtuallythere.Com use your last name and trip locator GULMJL
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE

RECEIPT RECU VIA Rail Canada Train REQ'D FOR REFUND TEXCHANGE DUPONT/BONNIE (ADT) REQUIS POUR REMB./ÉCHANGE CR 710553 Station/Gare 200 TREMBLAY ROAD, OTTAWA, ON 29Nov13 1645 s. 17(1) 37.86CAD VIxxxx 108.31CAD Fare/Prix 129,35 129.35 HVT-29T\T2H-T2D 105521785RT001 16.82 GST No/No TPS PST/TVP 0.00 FTR | ETF 148 - 17 File Lossier AXV564 29112013 22618 2>2

VIARAROMACH ITINERARY ITINÉRAIRE

DUPONT/BONNIE Not valid for travel/
Non valide pour voyager

OTTAWA ON 29Nov 1735

MONTREAL QC 1943

VIA 038 Business / Affaires 1 10A

29112013 22618

VIA Rail Canada	VOID NUL			V2 72
	VOID/NUL	Train	Cer Volture	Seat Piaco
		1.000		1.000

FTR ETF

VIARalCanada PTERET BITLES Required on board 1

DUPONT/BONNIE

(ADT)

From/DeOTTAWA

To/A MONTREAL

Business / Affaires

Meal / Repas

Required on board 1

Requis a board 2

Required on board 1

Req

\$ 0.00 Service Charge / Frais de service BEFORE DEPARTURE: REF & EXC ALLOWED AFTER DEPARTURE: NO REFUND/NO EXC AVANT LE DEPART: REMB & ECH PERMIS APRES LE DEPART: NON-REMB/NON-ECH

File | Dossier | FIR| ETF | 2911 2013 22618 | 152



DUPONT BONNIE

ECONOHY/ECONOMIQUE TANGO ETKT0142127035225

Frequent Flyer/Voyageur assidu E75K

Flight/Vol

AC 155 03DEC From/De

MONTREAL

Destination

CALGARY

Boarding Time/Heure d'embarquement 18:30 Gate/Porte All Seat/Place

14D

Departure Time/Heure de depart 19:15

Airline Use/A usage interne 0023 YUL083889

Boarding Pass | Carte d'accès à bord



DUPONT B

Cabin/Cebine

Flight/Vol Destination

Seat /Place 14D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER 6.0.
MEMBRE DU RÉSEAU STAR ALLIANCE 84



Proactive Disclosure of ExpensesBonnie DuPont, Board Chair, Board of Governors

For the period February 1, 2014 to March 31, 2014

Detail for Travel Expenses

Travel Expense – Ite	m 2	A DESCRIPTION OF THE PERSON OF				
For	Bonnie DuPont, Board Chair, Board of Governors					
Description/Purpose	Travel to Edmonton to attend Campus Alberta meeting.					
Date	January 16, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$221.57				\$21.00	\$242.57
Notes	*Other: tr	avel agency book	king fee.	•	•	

(Attach scanned receipts for Travel Expense – Item 2)



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. UNIQUABE Travel

UNIGLOBE Travel Suite 200, 1400 Kensington Road NW Calgary, Alberta T2N 3P9

Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

tracy@uniglobeone.com Direct Line: 403-536-6807

Passenger(s):

Dupont/Bonnie

Ref: UNI SECRAT

Booking Ref.:

AOKYYU

Invoice No.:

25184

Agent:

Tracy Oswald 4032206449

Issue Date: Billing: Wednesday, January 8, 2014 UNIVERSITY OF CALGARY Customer: Deliver:

UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNI SECRAT 3838 24TH AVE NW CALGARY AB T2N 1N4

REF UNI SECRAT

• EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0242337

Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
 <u>Click here</u> 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
- Wileblaster to consolidate all your frequent flyer and loyalty programs: Click Here
- <u>Click here</u> 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

AIR - Thursday January 16 2014

WestJet Flight WS349 Economy Class

Check In Confirmation: SZFYYG (*24 Hours Prior)

Depart:

09:50, Thursday, January 16

Arrive:

10:40, Thursday, January 16

Calgary Intl. Airport Calgary, Alberta, Canada Edmonton Intl. Airport Edmonton, Alberta, Canada

Status:

Confirmed

Booking Code:

G

Equipment:

Boeing 737-700 (winglets) 0 hours 50 minutes

Stops:

Non-stop 06D Confirmed

Duration:

None

Seat: ETicket No.:

8384616278892

• Weather • Flight Status (up to 3 days prior) • Dining Reservations

📆 AIR - Thursday January 16 2014

WestJet Flight WS3259 Economy Class Operated By Westjet Encore Check in With WESTJET ENCORE Check in Confirmation: SZFYYG

Depart:

17:15, Thursday, January 16 Edmonton Intl. Airport

Arrive:

18:05, Thursday, January 16 Calgary Intl. Airport Edmonton, Alberta, Canada

Calgary, Alberta, Canada

Status:

Confirmed

De Havilland DHC-8-400 Dash 8Q

Booking Code: Stops:

Non-stop

Equipment: Duration:

0 hours 50 minutes

Seat:

06B Confirmed

Meal: Remarks: None

Turbo propeller plane used on this flight

ETicket No.:

8384616278892

• Weather • Flight Status ('up to 3 days prior) • Dining Reservations

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		20.00		1.00	21.00
	Form o	Payment:/	s. 17(1)		
Westjet Seat Charge		5,00		0.25	5.25
	Form o	f Payment:	s. 17(1)		
Westjet Seat Charge		5.00		0.25	5.25
	Form o	f Payment: AX	s. 17(1)		
ADDT. COLLECTION D / 838 4616278892 Exchanged Ticket / 8383925712562		156.89	44.13	10.05	211.07
_	Form o	f Payment: AX	s. 17(1)		
	Totals:	186.89	44.13	11.55	CAD 242.57

Total Charged to Credit Card:

CAD 242.57

Balance Due:

CAD 0.00

Fare Rules

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• WestJet or call 1-800-538-5696

Important Information

- Your reservation number with westjet is szfyyg. Westjet contact phone number is 1-800-538-5696
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
- Baggage charges may apply. For more info..Please visit westjet-<u>www.westiet.Com</u> baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- · This is an electronic ticket valid only on issuing airline.
- · Photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- Click here to sign up for westjets new reward program
- View your itinerary at www.virtuallvthere.Com use your last name and trip locator AOKYYU
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC

[·] Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC

Involce No: 292539



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.
 GST Registration Number 822351896

WESTJET 16JAN14 FLT/YOL 3259

DUPONT/BONNIE

DEP: EDMONTON INTL AB

ARR: CALGARY INTL AB

BOARDING TIME/

HEURE D EMBARQUEMENT

6B OPERATED BY WESTJET ENCORE Q400 **ELECTRONIC/ELECTRONIQUE** 8384616278892/6

5:15PM

6:05PM

BOARDING PASS/ CARTE D EMBARQUEMENT DUPONT/BONNIE

GATE /PRT

FLT/YOL 3259

16JAN14

SEQ 032 PNR SZFYYG

SEAT/PLACE

SEQ 032 PNR SZFYYG

DEP: YEG ARR: YYC

SEAT/PLACE

6B



WESTJET 16JAN14 FLT/VOL 349

DUPONT/BONNIE

DEP: CALGARY INTL AB

9:50AM

ARR: EDMONTON INTL AB 10:40AM

BOARDING TIME/

HEURE D EMBARQUEMENT

SEAT/PLACE

SATE /PRT

SEO-017 PNR SZFYYG

6D

BOARDING PASS/ CARTE D EMBARQUEMENT DUPONT BONNIE

16JAN14 FITTYOL 349

> SEQ 017 PNR SZFYYG

DEP: YYC ARR: YEG

SEAT/PLACE

6D

ELECTRONIC/ELECTRONIQUE 8384616278892/3

