



## Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the period April 1, 2014 to May 31, 2014

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 16, 2014	Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Meeting.	\$161.00



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For the Period April 1, 2014 to May 31, 2014

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bonnie DuPont, Board Chair, Board of Governors					
Description/Purpose	Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Meeting.					
Date	January 16, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00
Notes	Other Transport*: Ground transportation from Edmonton airport to meeting, as well as transportation back to the Edmonton airport.					



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### LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims \* Attention Accounts Payable Administrator
- Purchasing Card \* Attention Purchasing Card Administrator

I, Bonnie Dupont, UCID# \_\_\_\_\_ hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Prestige Transportation  
 Vendor Address and Phone 10135 31 Avenue NW, Edmonton, AB  
T6N 1C2, 780-463-5000  
 Date of Purchase January 16, 2014 Amount of Purchase \$161.00

Description of goods/services purchased:

Transportation to and from Edmonton Airport to meeting venue.

Bonnie DuPont  
 Printed Name of CLAIMANT

Bonnie Dupont  
 Signed Name of CLAIMANT

Susan Belcher  
 Printed Name of one up APPROVER

Belcher  
 Signed Name of one up APPROVER

Print Form