



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors
For the period October 1, 2014 to November 30, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 20, 2014	Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Strategic Directions Committee Quarterly Meeting with Presidents and Board Chairs.	\$345.69

Non Travel Expenses			
Item #	Date	Description	Amount
2.	October 18, 2014	Parking to attend Hotchkiss Brain Institute 10 th Anniversary Gala as representative of the University of Calgary.	\$9.00



**UNIVERSITY OF
CALGARY**

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For the Period October 1, 2014 to November 30, 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 Strategic Directions Committee Quarterly Meeting with Presidents and Board Chairs.					
Date	October 20, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other ***	Total
Amount	\$174.93	\$130.86	\$0.00	\$0.00	\$39.90	\$345.69
Notes	Airfare*: Booking Ref.: BLVIEB. Other Transport**: Transportation while in Edmonton. Other***: Travel Agency booking fee.					



Printable Version

* IE11 add to 'Compatibility View Settings'

****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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>



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	Booking Ref.:	BLVIEB
	Ref: UNI SECRAT		
Invoice No.:	1192076	Agent:	Tracy Oswald
Issue Date:	Wednesday, October 8, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNI SECRAT	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNI SECRAT

• BY BOOKING WESTJET YOU HAVE SAVED 15.25

AIR - Monday October 20 2014

WestJet Flight WS349 Economy Class **Check In Confirmation:**
VLMCHA

Depart:	10:00, Monday, October 20 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	10:49, Monday, October 20 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	L
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	0 hours 49 minutes		
Seat:	Selection Unavailable At Time Of Booking.		
Meal:	None	ETicket No.:	8385830096784
Remarks:	Seat selection unavailable at time of booking. Check airline website 24 hours prior to flight for preferred seat		

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
WestJet / 838 5830096784	117.48	49.12	8.33	174.93
	Form of Payment: s. 17(1)			
Totals:	155.48	49.12	10.23	CAD 214.83
		Total Charged to Credit Card:		CAD 214.83
		Balance Due:		CAD 0.00

Invoice No: 1192076



• 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**

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



BONNIE DUPONT

PNR: **VLMCHA**



Do not print your e-BP.
N'imprimez pas la carte d'embarquement électronique.

Gate/Porte	Seat/Siège	Boarding/Embarquement
A13	14A	9:20 AM

Date	20 OCT 14
Dep 10:00 AM	CALGARY
Arr 10:49 AM	EDMONTON

FLT/Vol	Zone
WS349	ZONE 3

Seq: **00035**

*Gas for
trip to
Airport
Flight to Edmonton*

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765UL
Driver ID: 9923
Record Num.: 0002

Sale

Application Label: VISA CREDIT

s. 17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 60.80

Tip: \$ 9.11

Total: CAD\$ 69.91

2014/10/20

08:29:49

Resp Code: 00

TVR. 0000000000
IST. F800

Inv#: 000015

Appr Code: 005218

Apprvd: OnLine

Batch#: 000023

TER 11

304293521892364

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782603
Item #:0372
VISA CREDIT
PURCHASE
To Id:794774

s. 17(1)

OID:A0000000031010

APPROVED

AMOUNT	CAD\$53.00
TP	CAD\$7.95
=====	
TOTAL	CAD\$60.95

*Taxi from
Govt House - to
Airport*

Ret. #: C
Auth. #: 047178
Resp. Code: 00
TUR: 48004800
TST: 1606

WWW.ONLINE.AT.EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/10/20 Time: 16:28:22
Response: AUTH 047178

***** COPY*****



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Bonnie DuPont, Board Chair, Board of Governors
 For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bonnie DuPont, Board Chair, Board of Governors			
Description/Purpose	Parking to attend Hotchkiss Brain Institute 10 th Anniversary Gala as representative of the University of Calgary, Board of Governors.			
Date	October 18, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$9.00	\$0.00	\$9.00
Notes				



*Parking at event
with them*

SUNWEST AVIATION

CAN-11 1

PS02 18/10/14 22:44
Receipt 036737

Short-term parking tkt
1 - No. 042423
18/10/14 18:39
18/10/14 22:44
Period 0d4h6'
(GST) \$9.00
Total \$9.00

Payment Received \$9.00
VISA \$9.00
S. 17(1)
ARK#: 033207
REF#: 662453450011760290T
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$8.57
GST 5% \$0.43

All Amounts in CAD.
Deliv. Date=Receipt Date

145F5E57 - 1/1