

Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors For the period August 1, 2014 to September 30, 2014

Overview

Travel Expenses							
Item #	Date	Description	Amount				
1.	July 14, 2014	Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Meeting with	\$394.10				
		Presidents and Board Chairs.					



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors For the Period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail										
For	Bonnie DuPont, Board Chair, Board of Governors									
Description/Purpose	n/Purpose Travel to Edmonton to attend and participate in the Campus Albe					erta				
	Quarterly Meeting with Presidents and Board Chairs.									
Date	July 14, 2014									
Destination	Edmonton, Alberta									
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other ***	Total				
Amount	\$246.90	\$107.30	\$0.00	\$0.00	\$39.90	\$394.10				
Notes	Airfare*: AC Booking Reference YABKZW. Other Transport**: Includes parking at Calgary airport and transportation while in Edmonton. Other***: Travel agency booking fee.									



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.



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.:

YABKZW

Invoice No.:

1124544

Monday, July 7, 2014

Agent: **Customer:** Tracy Oswald 4032206449

Issue Date: Billing:

UNIVERSITY OF CALGARY

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

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

CALGARY AB T2N 1N4 REF UNI SECRAT

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1068682

AIR - Monday July 14 2014

Air Canada Flight AC8138 Economy Class Operated By Air Canada Express - Jazz

Check In Confirmation:

KJQ7C5

Depart:

10:30, Monday, July 14 Calgary Intl. Airport Calgary, Alberta, Canada

Check In With AIR CANADA EXPRESS - JAZZ

Arrive:

11:20, Monday, July 14 Edmonton Intl. Airport Edmonton, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

De Havilland DHC-8-400 Dash 8Q

Stops:

Non-stop

Duration:

0 hours 50 minutes

Seat:

08C Confirmed

FF Number:

Meal:

None

s. 17(1)

ETicket No.:

0145260608089

Remarks:

Turbo propeller plane used on this flight

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

AIR - Monday July 14 2014

Air Canada Flight AC8153 Economy Class Operated By Air Canada Express - Jazz *Check In With AIR CANADA EXPRESS - JAZZ* Check in Confirmation:

KJQ7C5

Depart:

18:00, Monday, July 14 Edmonton Intl. Airport

Edmonton, Alberta, Canada

Arrive:

18:49, Monday, July 14 Calgary Intl. Airport

Status:

Booking Code:

Calgary, Alberta, Canada

Confirmed

Equipment:

De Havilland DHC-8-400 Dash 8Q

Stops:

Non-stop

Duration: Seat:

0 hours 49 minutes

Selection Unavailable At Time Of Booking.

Meal:

None

FF Number: ETicket No.: s. 17(1)

Remarks:

0145260608089

Check airline website 24 hours prior to flight for preferred seat

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	Tota
Professional Fee		38.00		1.90	39.9
	Form o	of Payment:S. 17(1)			
ADDT. COLLECTION / 014 5260608089 Exchanged Ticket / 0144829706552		230.15	5.00	11.75	246.9
	Form o	of Payment: S. 17(1)			
	Totals:	268.15	5.00	13.65	CAD 286.80

Total Charged to Credit Card: CAD 286.80

Balance Due: CAD 0.00

Invoice No: 1124544 access more

• 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

Booking

Reference: KJQ7C5





DUPONT BONNIE

TANGO ECONOMY/ECONOMIQUE TANGO ETKT0145260608089

Frequent Flyer / Voyageur assidu

E50K

Flight / Vol

Destination

AC 8153 14.JUL

EDMONTON-YEG

From / De

CALGARY

Boarding time / Heure d'embarquement

17:25 Gate / Porte 49B Seat / Place 02A

WINDOW/HUBLOT

Departure Time / Heure de départ 18:00

Remarks / Observations

Airline use / Ausage interne 0017 WCI00414

AIR CANADA

A STARI ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

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 Kiosk(where available) or Air Canada Check-in Counter, in keeping with the following times:

Flights within Canada: Flights to / from the USA: International flights:

Suggested times *

90 minutes

90 minutes

90 minutes

Accepted until *

45 minutes

60 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











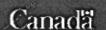
Passenger baggage must NOT contain dangerous goods such as:

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.



Breeze through security.

Find out how >







aircanada.com check-in

DUPONT BONNIE

FLEX ECONOMY/ECONOMIQUE FLEX ETKT0145260608089

Frequent Flyer / Voyageur assidu

E50K

Flight / Vol

AC 8138

From / De **CALGARY**



Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement

09:55 Gate / Port

Seat / Place 08C AISLE/COULOIR

Departure Time / Heure de départ 10:30

Remarks / Observations

Airline use / Ausage interne 0009 VVCI00672

14JUL



A STAR ALBANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

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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.

Booking Reference: KJQ7C5

ATS GROUP 4608 101 ST NH EDHONTON, AB T6E-569

Term ID: 05614689

Purchase

s. 17(1)

Entry Method: C AYEX

Invoice #: 835

70.00 Amount: \$ 10.00 Tip:

Total: \$ 80.00

2014/07/14

16:39:48 Seq #: 0010030030

Appr Code: 804510

Resp Code: 00/025

AMERICAN EXPRESS AMERICAN EXPRESS A000000025010801 F7 A1 E5 A0 BC 34 3C 6D 90 00 00 80 80 F8 00 A6 DD 28 46 41 UU 03 68

> **APPROVED** Thank You

> > Customer Copy

- IMPORTANT retain this copy for your records

GST 876371907 RT0001

Ground Transport to Edmonton airport From Grant MacEwan University

RECEIPT GST NO. R122556194

EXIT No. A103
IN: 97/14/14 09:09
OUT: 97/14/14 19:06
DURATION: 0 09: 57
PAID: \$ 27.30
(GST INCLUDED)
AMERICAN EXPRESS
S. 17(1)
REF. 14

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade