



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the period June 1, 2015 to July 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 1, 2015	Travel to Edmonton to attend A Celebration of Community in honor of Indira Samarasekera, President and Vice-Chancellor, University of Alberta.	\$150.00



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

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For the Period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bonnie DuPont, Board Chair, Board of Governors					
Description/Purpose	Travel to Edmonton to attend A Celebration of Community in honor of Indira Samarasekera, President and Vice-Chancellor, University of Alberta.					
Date	April 1, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Notes	Other Transport*: Transportation while in Edmonton to/from the airport. All other expenses associated with this trip were previously disclosed in the April 1 to May 31, 2015 reporting period, Item 2.					

INFINITY TRANSPORTATION INC

**TRANSPORTATION
INVOICE**

Date: May17/2015

Invoice Number: GG150517

To: Cherie Tutt

Date of Transportation	Destination	Time	Client	Amount
April 01/2015	Airport to Franscis Winspear Center	17:21	Bonnie Dupont	\$75.00
April 01/2015	Return to airport	21:30	Bonnie Dupont	\$75.00
TOTAL				\$150.00

***Note:**

**1) Please make all checks payable to
Infinity Transportation Inc.
6812-19A _ Avenue ,SW.
T6X - 0M1, Edmonton, AB.**

Thank You!

Cherie Tutt

From: tobias tobias <tobias.goldengoose@gmail.com>
Sent: Wednesday, June 03, 2015 6:47 AM
To: Cherie Tutt
Subject: Re: Transaction Receipt - Do Not Reply

Bonnie Dupont
April 01/2015

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	mob3333495403
CARD NUM	**** *s.17(1)
ACCOUNT	AMEX
DATE	Jun 3 2015 06:35AM
REF NUM	663044210010040010 M
AUTH CODE	107722
AMOUNT (CAD)	----- \$150.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

00 APPROVED - THANK YOU 025

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