



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the period April 1, 2016 to May 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 16-19, 2015	Travel to Montreal to attend the annual Canadian Society of Corporate Secretaries (CSCS) Corporate Governance conference.	\$172.46

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 17, 2016	Transportation to attend event on behalf of the University.	\$91.77



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the Period April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bonnie DuPont, Board Chair, Board of Governors					
Description/Purpose	Travel to Montreal to attend the Canadian Society of Corporate Secretaries (CSCS) Corporate Governance conference.					
Date	August 16-19, 2015					
Destination	Montreal, Quebec					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$172.46	\$172.46
Notes	Other*: Conference registration fee.					



THANK YOU FOR COMPLETING OUR ONLINE APPLICATION PROCESS.

Please make a copy of this page for your records.

Please ensure that you add this web site domain www.tocorpevents.ca/cscs to your email safe senders list so that you will receive all 17th Annual Corporate Governance Conference correspondence. For information about safe senders lists and white listing email, [click here](#).

17th Annual Corporate Governance Conference

Receipt HF-2747

Canadian Society of Corporate Secretaries
802-21 St. Clair Avenue East
Toronto, ON M4T 1L9

June 22, 2015

Sold to:
Bonnie DuPont
University of Calgary
Calgary, AB
Canada
T2N 1N4

Description	Quantity	Price	Amount	Tax
Additional tickets - Third Annual CSCS Excellence in Governance Awards (EGAs) Gala Dinner (Bonnie DuPont)	1	\$150.00	\$150.00	1
1. HST-14.975%			\$22.46	
TOTAL CAD			\$172.46	

HST-14.975% - 139258949

Date	Description	Amount	Reference Number
6/22/2015	American Express - Online	\$172.46	10102125

Cancellation Policy

Cancellations can be made up to July 15, 2015. All cancellations must be received by email to conference@cscs.org and are subject to a \$150 administration fee. No credits or refunds will be given for cancellations received after July 15, 2015. Attendee name substitutions are allowed at any time. Please email conference@cscs.org with the replacement contact's information.

No liability is assumed by CSCS for changes to the program date, content, speakers, venues, or cancellation of the event. Refunds will not be issued for weather related cancellations.

Summary

Date Monday, June 22, 2015

Reference Number 10102125

Form ID 2747

Number of registrants 1

Delegate# 1 - Registration Type	Excellence in Governance Awards (EGAs) only
First Name	Bonnie
Last Name	DuPont
Job Title	Board Chair
Company Name	University of Calgary
City	Calgary
Province/State	AB
Country	Canada
Postal/Zip Code	T2N 1N4
E-mail Address (direct)	board@ucalgary.ca
Additional tickets - Third Annual CSCS Excellence in Governance Awards (EGAs) Gala Dinner	1
Payment Method	American Express



Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the period April 1, 2016 to May 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bonnie DuPont, Board Chair, Board of Governors			
Description/Purpose	Transportation to attend event on behalf of the University.			
Date	March 17, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$91.77	\$91.77
Notes				

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3529

Date 3/31/2016

Bill To

Ms. Bonnie Dupont
 University Of Calgary
 A165 - 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Account No.

s. 17(1)

PO#0000777871

Date	Description	Hours	Rate	Grat.	GST	Amount
03/17/2016	08:20 pm - UFC, Administration Building to s. 17(1)		\$76.00	✓	✓	\$76.00
	Conf. # 019158					

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Sub Total \$76.00

Gratuity 15.00% on \$76.00 \$11.40

GST 5.00% on \$87.40 \$4.37

Total \$91.77

Amount Paid \$0.00

Amount Due \$91.77

GST No. 80552-2281 RT0001

Thank You!

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