

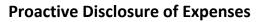
Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors For the period of June 1, 2016 to July 31, 2016

Overview

Non-Travel Expenses					
Item #	Date	Description	Amount		
1.	May 2, 2016	Lunch meeting with community members.	\$33.86		

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Bonnie DuPont, Board Chair, Board of Governors For the period of June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail							
For	Bonnie DuPont, Board	Bonnie DuPont, Board Chair, Board of Governors					
Description/Purpose	Lunch meeting with co	Lunch meeting with community members, Dupont plus 3.					
Date	May 2, 2016	May 2, 2016					
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total			
Amount	\$33.86	\$0.00	\$0.00	\$33.86			
Notes							

La Prep-Calgary Univ

MON MAY 2,2016 CHECK #575044-2 DUPLICATE

\$6.49 1 6 COOKIES \$11.98 2 Wrap \$13.78 2 Classic \$32.25 SUB-TOTAL \$1.61 GST \$33.86 TOTAL

> WELCOME TO OUR OPENING Breakfast Time: 10:55 1 CUSTOMER

> > la prep www.laprep.com

YOU HAVE BEEN SERVED BY : Cashier

MASTERCARD

: \$33.86

~500 UNIVERSITY DR T3H5M9 CALGARY 20951962

?-2016 # ******* s.17(1) !-2016 Date ''/'' Card Type s.17(1) 3000041010 MasterC

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\$33.75

APPROVED-THANK YOU

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