Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>May 28, 2013</td>
<td>Calgary: Travel to Edmonton to attend Campus Alberta meeting</td>
<td>$ 25.20</td>
</tr>
<tr>
<td>2.</td>
<td>October 16 - 17, 2013</td>
<td>Regina: Travel to Canada's Public Policy Forum - Annual Western Dinner: Recipient of the Peter Lougheed Award</td>
<td>$ 796.26</td>
</tr>
<tr>
<td>3.</td>
<td>December 2 - 3, 2013</td>
<td>Montreal: Travel to attend AUCC workshop to participate as a panelist</td>
<td>$ 318.46</td>
</tr>
</tbody>
</table>
Overview (cont’d)

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>April 1 - 30, 2013</td>
<td>Meeting with community member</td>
<td>$ 2.25</td>
</tr>
<tr>
<td>5.</td>
<td>May 1 - 31, 2013</td>
<td>Attendance at community event</td>
<td>$ 4.20</td>
</tr>
<tr>
<td>6.</td>
<td>June 1 – 30, 2013</td>
<td>Attendance at University event</td>
<td>$ 44.30</td>
</tr>
<tr>
<td>8.</td>
<td>September 1 – 30, 2013</td>
<td>Attendance at University and community events</td>
<td>$ 13.65</td>
</tr>
<tr>
<td>9.</td>
<td>November 1 – 30, 2013</td>
<td>Attendance at University meetings</td>
<td>$ 86.30</td>
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<tr>
<td>10.</td>
<td>December 1 – 31, 2013</td>
<td>Attendance at meetings</td>
<td>$ 6.25</td>
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</table>

**TOTAL**  $1469.99
# Proactive Disclosure of Expenses

Bonnie DuPont, Chair, Board of Governors  
For the period December 1, 2013 to January 31, 2014

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bonnie DuPont, Chair, Board of Governors</td>
<td>Calgary airport parking to travel to Edmonton to attend Campus Alberta meeting</td>
<td>May 28, 2013</td>
<td>Edmonton</td>
<td>Air Fare</td>
<td></td>
<td>$25.20</td>
<td>$25.20</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td>Meals</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes: Other: parking
RECEIPT
GST NO. R122556194

EXIT No. 41
IN: 05/28/13 06:42
OUT: 05/28/13 18:16
DURATION: 11:34
PAID: $25.20
(GST INCLUDED)
VISA 517141

REF. 20
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>
| Notes                   | Other: parking at Calgary airport  
                          | Meals: per diem breakfast & lunch x 2 |
Here is the ticket, Catherine.

B

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Subject: Air Canada - 16-Oct: Calgary - Regina (booking ref: LBYK65)
Date: October 2, 2013 at 8:16:01 PM MDT
To: b.dupont@shaw.ca

******* PLEASE DO NOT REPLY TO THIS E-MAIL *******

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you onboard.

Scan this barcode to check in at any Air Canada check in kiosk.

Hotels in Regina

<table>
<thead>
<tr>
<th>From (per night)</th>
<th>From (per night)</th>
<th>From (per night)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$127 CAD</td>
<td>$119 CAD</td>
<td>$135 CAD</td>
</tr>
</tbody>
</table>

- Travelodge Hotel and Conference Centre Regina: ★★★★★☆☆☆☆☆
- Chateau Regina Hotel And Suites: ★★★★★☆☆☆☆☆
- BEST WESTERN Seven Oaks Inn: ★★★★★☆☆☆☆☆

Why book your hotel stay at aircanada.com?
- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.
**Booking Information**

**Booking Reference:** LBYK65

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact: Ms Bonnie Dianne Dupont

**Customer Care**
Air Canada 1-888-247-2262
Flight Arrivals and Departures 1-888-422-7533

**Online Services**
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

**Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight Number</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
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</thead>
<tbody>
<tr>
<td>AC8430†</td>
<td>Calgary (YYC)</td>
<td>Regina (YQR)</td>
<td>0</td>
<td>1hr25</td>
<td>DH4</td>
<td>Tango, E</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wed 16-</td>
<td>Wed 16-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Oct 2013</td>
<td>Oct 2013</td>
<td></td>
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<tr>
<td></td>
<td>06:50</td>
<td>08:15</td>
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<tr>
<td>AC8431†</td>
<td>Regina (YQR)</td>
<td>Calgary (YYC)</td>
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<td>1hr32</td>
<td>DH4</td>
<td>Tango, E</td>
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<tr>
<td></td>
<td>Thu 17-</td>
<td>Thu 17-</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Oct 2013</td>
<td>Oct 2013</td>
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<td></td>
<td></td>
<td></td>
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<td>20:55</td>
<td>22:27</td>
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</tr>
</tbody>
</table>

Operated by:
† Air Canada Express - Jazz

**Passenger Information**

1: Ms Bonnie Dianne Dupont: Adult (16+), Ticket Number: 0142126211812
Air Canada - Aeroplan $17(1)
Meal Preference: None
Payment Card: $17(1)
Seat Selection: None
Special Needs: None

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Passenger Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult</td>
<td></td>
</tr>
</tbody>
</table>
Air Transportation Charges

Departing Flight - Tango $119.00
Return Flight - Tango $119.00
Surcharges $36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee $50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) $16.91
Air Travellers Security Charge (ATSC) $14.25

Total airfare and taxes before options (per passenger) $355.16
Number of passengers 1
Travel Insurance (declined) $0.00

Grand Total - Canadian dollars $355.16

Payment Information

Credit/Debit Card

- Amount paid: $355.16

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: $355.16 (Airfare - per ticket)

Ticket number(s): 0142126211812

Fare Rules

Departing Flight Calgary (YYC) To Regina (YQR) - Tango
Return Flight Regina (YQR) To Calgary (YYC) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger.
  - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.

- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8430</td>
<td>CALGARY</td>
<td>REGINA</td>
</tr>
</tbody>
</table>

**Boarding Time/Heure d'embarquement:** 06:15
**Gate/Porte:** A03
**Seat/Place:** 03D

**Departure Time/Heure de départ:** 06:50

**Airline Use/A usage interne:** 0003 YY047043

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<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 7879</td>
<td>REGINA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

**Boarding Time/Heure d'embarquement:** 08:25
**Gate/Porte:** Aisle/Corridor 06D

**Departure Time/Heure de départ:** 09:00

**Airline Use/A usage interne:** 0011 YQR70178
Mr Bonnie DuPont  
Canada

**INVOICE**

<table>
<thead>
<tr>
<th>Membership No.</th>
<th>GR</th>
<th>A/R Number</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Code</td>
<td>131016PPFM</td>
<td>Company Name</td>
<td>Public Policy Forum</td>
</tr>
</tbody>
</table>

**Date** | **Text** | **Charges** | **Credits** |
---|---|---|---|
10-16-13 | Cortlandt Hall Restaurant | Line# 651 : CHECK# 4381 | 67.11 |
10-16-13 | Room Charge | Routed From | $17.17 |
10-16-13 | ROOM PST - 5% | Routed From | Of Room #071 | 306.00 |
10-16-13 | ROOM GST - 5% | Routed From | Of Room #071 | 15.30 |
10-16-13 | ROOM DMF - 3% | Routed From | Of Room #071 | 15.30 |
10-16-13 | GST on DMF 5% | Routed From | Of Room #071 | 9.18 |
10-16-13 | PST on DMF 5% | Routed From | Of Room #071 | 0.46 |
10-17-13 | Room Service | Line# 651 : CHECK# 4575 | 40.70 |
10-17-13 | Cortlandt Hall Restaurant | Line# 651 : CHECK# 4649 | 47.26 |
10-17-13 | Visa | | |

**Total** | **501.77** | **501.77** |

<table>
<thead>
<tr>
<th>GST Room 5%</th>
<th>GST F&amp;B 5%</th>
<th>GST Telephone 5%</th>
<th>GST Other 5%</th>
<th>Total GST 5%</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.30</td>
<td>6.57</td>
<td>0</td>
<td>0.46</td>
<td>22.33</td>
</tr>
</tbody>
</table>

Net Amount: 454.50 CAD  
Balance: $0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature

Radisson Plaza Hotel Saskatchewan  
2125 Victoria Avenue  
Regina, Saskatchewan S4P 0S3  
Telephone: (306) 522-7691 Fax: (306) 522-8988 Email: reservations@hotelsask.com  
GST #123138539RT0001
RECEIPT
GST NO. R122556194

Exit No. A103
IN: 10/16/13 05:37
OUT: 10/17/13 12:14
Duration: 16:37
Paid: $50.40 (GST Included)
Visa

Ref. 100
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
### Travel Expense – Item 3

<table>
<thead>
<tr>
<th>For</th>
<th>Bonnie DuPont, Chair, Board of Governors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Attended AUCC workshop in Montreal to participate as a panelist</td>
</tr>
<tr>
<td>Date</td>
<td>December 2 – 3, 2013</td>
</tr>
<tr>
<td>Destination</td>
<td>Montreal</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Air Fare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$76.23</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Other transport: taxi</td>
</tr>
</tbody>
</table>
TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH

VIGNETTE: 1605
CHAUFFEUR/DRIVER: 35972
2013/12/03 17:36

COURSE/FARE: 35.88$
POURBOIRE/TIP: 0.00$
TOTAL: 35.88$

TPS#

GST#

TVQ# 40.88
QST#

Chauffeur Driver
TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

Terminal : 3169/66146194
Driver : 18023
13/12/02  14:28:21

VISA
Card : $17.00
Visa Credit
CHIP CARD

ORDER: 18870531
REF : 0010016190 C
AUTH : 045652

PURCHASE

FARE : $ 30.35
TIP : $  5.00

TOTAL : $ 35.35

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a copy for your records

Customer Copy
Ms Bonnie Dupont

Date d'Arrivée/
Arrival Date: : 02-12-13
Date de Départ/
Departure : 03-12-13
Clients/
Guests : 1
Tarif Journalier/
Daily Rate : 159
Page de Pages/
Page of Pages : 1 de / of 2

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Montant/Charges</th>
<th>Palements/Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-12-13</td>
<td>GST on Others</td>
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<tr>
<td>02-12-13</td>
<td>PST on Others</td>
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<tr>
<td>02-12-13</td>
<td>GST on Others</td>
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<tr>
<td>02-12-13</td>
<td>PST on Others</td>
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<td>02-12-13</td>
<td>GST on Others</td>
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<td>02-12-13</td>
<td>PST on Others</td>
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<tr>
<td>02-12-13</td>
<td>Local calls</td>
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<td></td>
<td>Line[00:03:00]</td>
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<tr>
<td>02-12-13</td>
<td>Room Charge - Automatic</td>
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<td>02-12-13</td>
<td>Occupancy Tax</td>
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<td>02-12-13</td>
<td>GST on Room Revenue</td>
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<td>PST on Room Revenue</td>
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<td>03-12-13</td>
<td>PST on Others</td>
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<td>03-12-13</td>
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<td>Line[00:01:00]</td>
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<tr>
<td>03-12-13</td>
<td>Visa</td>
<td>195.24</td>
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N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900 Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com
Ms Bonnie Dupont

Date d'Arrivée/
Arrival Date: : 02-12-13

Date de Départ/
Departure : 03-12-13

Clients/ Guests : 1

Tarif Journalier/
Daily Rate : 159

N° de Chambre/
Room Number : 1320

Page de Pages/
Page of Pages : 2 de / of 2

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Montant/Charges</th>
<th>Palements/Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>195.24</strong></td>
<td><strong>195.24</strong></td>
</tr>
</tbody>
</table>

Solde / Balance: 0.00

Montant Net / Net Amount: 159

TPS: Revenus Chambre / GST on Room Revenue: 8.23
TVQ: Revenus Chambre / PST on Room Revenue: 16.42
TPS: Nourriture & Boissons / GST on F&B: 0.00
TVQ: Nourriture & Boissons / PST on F&B: 0.00
TPS: Téléphone / GST on Telephone: 0.13
TVQ: Téléphone / PST on Telephone: 0.27
TPS: Autres / GST on Others: 1.00
TVQ: Autres / PST on Others: 1.96

Signature: ________________________

N° Taxe / Tax #
TPS/GST  844035584 RP0001
TVQ/PST  1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900  Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com
TRANSACTION NO. 10377
"AUCF NO. 4409"

OPERATOR: L. J. V. (3-21)

DATE: 08/12/79 NOON
TIME: 04:19 PM 08/12/79

AMOUNT IMPRINTED: $44.79
SET: $7.04

BALANCE DUE: $32.49
CASH: $61.00
CHANGE DUE: $3.01

ERROR: AN ACCEPTED
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 4</th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>For</td>
<td>Bonnie DuPont, Chair, Board of Governors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Meeting with community member</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Date</td>
<td>April 1 – 30, 2013</td>
<td></td>
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<tr>
<td>Location</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
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<tr>
<td>Amount</td>
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</tr>
</tbody>
</table>
3 AUTHORITY (403) 537-7000

Terminal: 486
Plate: 5171

Valid through:
MONDAY 29 APR 13
3:00 PM

AMOUNT PAID: $2.25 (GST incl.)
Start Time: 4/29/2013 1:54 PM

Tire Inflation Services (403) 537-7006

CALGARY PARKING

Zone: 4836

Client Name:

Amount: $2.25

Tire Inflation Services (403) 537-7006

FREE Battery Boosting & 1
Non-Travel Expense – Item 5

<table>
<thead>
<tr>
<th>For</th>
<th>Bonnie DuPont, Chair, Board of Governors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Attendance at community event</td>
</tr>
<tr>
<td>Date</td>
<td>May 1 – 31, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
MAY 29, 2013

Purchase Date/Time: 06:40PM May 28, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Ticket #: 00000524
SN #: 30001170042
Setting Lot 274
Mach Name: lot 274-1

Card 517(1)  Auth #: 043099

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00AM May 29, 2013
Purchase Date/Time: 06:40PM May 28, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Rate: Evening Rate
Ticket #: 00000524
Setting Lot 274
Mach Name: lot 274-1

Card 517(1)  Auth #: 043099
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
TRANSACTION RECEIPT

Checkers/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403-299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
CARD TYPE: VISA
DATE/TIME: 13/06/11 09:02:02
AUTH#: 070964

GST: 5%

EX+TAX: $38.30
TIP: $6.30
DISCOUNT: $0.00

TOTAL: $44.30

SIGNATURE: [Signature]
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
**MERCATO**  
2224 4 Street SW, Calgary Alberta  
Tel: (403) 263-5535  
Check #: 241738

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insalata</td>
<td>1</td>
<td>9.00</td>
</tr>
<tr>
<td>Tagliatelle Half</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>Melanzane</td>
<td>1</td>
<td>16.00</td>
</tr>
<tr>
<td>Cappucino</td>
<td>2</td>
<td>7.62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUM TOTAL:</th>
<th>47.62</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST:</td>
<td>2.38</td>
</tr>
</tbody>
</table>

**TOTAL: 50.00**

Thank you for visiting Mercato  
Ciao!!  
GST#899065304RT0001

MERCATO  
2224 4TH STREET S.W  
CALGARY  
AB

CARD
CARD TYPE: VISA  
DATE: 2013/07/22  
TIME: 5063 13:39:06  
RECEIPT NUMBER: C06905846-001-049-007-0

PURCHASE
AMOUNT: $50.00  
TIP: $7.50  
TOTAL: $57.50

Visa Credit  
A000000000031010  
434707B3BE6D5971  
000000EB000-E800  
B090E20A591D0E0  
000000BE000-F800

APPROVED  
AUT# 072338  
01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANCE: COPY
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 183941

Server: S-Carla
Table: 165
Date: 07/26/2013
Time: 12:49
Client: 2

1 Spinach Salad 13.75
2 Decaf Capp. 10.00
1 Pop 2.95
1 Soda & Cran 2.95
1 Tuna Cobb Salad 16.49

SUB-TOTAL: 46.14
GST: 2.31

TOTAL: 48.45

Join us every Tuesday for premium wine selections. $20 a bottle!

Www.redwatergrille.com

GST # 587684799

Redwater Stadium
1935 Uxbridge Drive NW
Calgary AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2013/07/26
TIME 07:50 12:52:18
SERV ID 2533
CHECK # 183941
TABLE # 165
RECEIPT NUMBER CO6907901-001-353-C1-0

PURCHASE
AMOUNT $48.45
TIP $7.27
TOTAL $55.72

VISA Credit
40000000031010
8EEB6006901190EF
00000006000-E800
569C6AA399D0DC3
0000008000-F800

APPROVED
AUTH# 065711 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN COPY FOR REFUND REQUESTS.
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 383
Plate: 51711
Zone: 1270

Valid through:
TUESDAY 23 JUL 13
1:19 PM

AMOUNT PAID: $6.50 (GST incl.)
Start Time: 7/23/2013 11:53 AM

Auth No: 028117
Receipt No: 8841

FREE Battery Boosting & Tire Inflation Services (403) 537-70
= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: 5177(1)
CARD TYPE: VISA
DATE/TIME: 13/07/22 11:53:33
AUTH#: 006960

VEH/DRV: 0476 / 2930
GST#: 863978425
TXN ID: 8937181

FARE: $21.81
FLAT: $000.00
EXTRAS: $000.00
GST: $1.09

FA+FL+EX+TAX: $22.90
TIP: $3.50
DISCOUNT: $000.00

TOTAL: $26.40

SIGNATURE:
* TRANSACTION RECEIPT *
Checker/Yellow Cab
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: Visa
CARD: 5171
EXP: xx/xx
DATA: SWIPED
Terminal ID: 6 00155748
DATE: 2013/07/30:30
AUTH: 000241
IFID: 893774
DRV: 4436
VEH: 1154
GST: 866166093
Meter Start Time:
14:14:59
Meter Stop Time:
14:29:49
Distance: 8.7 Km

FARE 1: $ 17.62
FLAT: $ 0.00
TAX: $ 0.88
TOTAL FARE: $ 18.50
PAYMENT AMOUNT: $ 18.50
TIP: $ 2.50

Cash $ 11.00
<table>
<thead>
<tr>
<th>Non-Travel Expense Item 8</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Bonnie DuPont, Chair, Board of Governors</td>
</tr>
<tr>
<td>Details</td>
<td>Attendance at University and community event</td>
</tr>
<tr>
<td>Date</td>
<td>September 1 – 30, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM SEP 18, 2013

Purchase Date/Time: 06:00pm Sep 17, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 00023376
S/N #: 30001170043
Setting: Lot 274
Mach Name: Lot 274-2

5.17(1) Auth #: 040310

GST REG #102465000

--- RECEIPT ---

Expiration Date/Time: 06:00am Sep 18, 2013
Purchase Date/Time: 06:00pm Sep 17, 2013
Total Parking: $4.00
Total FEDERAL: $0.20
Total Due: $4.20
Total Paid: $4.20
Ticket #: 00023376
Setting: Lot 274
Mach Name: Lot 274-2

5.17(1) Auth #: 040310
DISPLAY TICKET ON DASH

Expiration Date/Time

06:57 PM
SEP 25, 2013

Purchase Date/Time: 05:57pm Sep 25, 2013
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Rate: 1 HOUR
Total Paid: $9.45
Payment Type: Card
Ticket #: 00002349
S/N #: 50001324932
Setting: Lot 185
Mach Name: Lot 185-1

GST REG #R012466000

RECEIPT

Expiration Date/Time: 06:57pm Sep 25, 2013
Purchase Date/Time: 05:57pm Sep 25, 2013
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Rate: 1 HOUR
Total Paid: $9.45
Payment Type: Card
Ticket #: 00002349
Setting: Lot 185
Mach Name: Lot 185-1

$ 17(1)
### Non-Travel Expense – Item 9

<table>
<thead>
<tr>
<th>For</th>
<th>Bonnie DuPont, Chair, Board of Governors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Attendance at University meetings</td>
</tr>
<tr>
<td>Date</td>
<td>November 1 – 30, 2013</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$6.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$80.30</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$86.30</td>
</tr>
<tr>
<td>Notes</td>
<td>Other – taxi</td>
</tr>
</tbody>
</table>
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 195
Plate: 517(1)

Zone: 2392
517(1)

Valid through:
FRIDAY 22 NOV 13
11:03 AM

AMOUNT PAID: $5.00 (GST incl.)
Quint Code: M02420133-02 AM
Auth No: 023722
Receipt No: 5356

FREE Battery Boosting & Tire Inflation Services (403) 537-7096
## Invoice

**Number:** 2350  
**Date:** 11/27/2013  
**Account No.:** 186

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/26/2013</td>
<td>03:30 pm - Hotel Alma, 169 University Gate NW to Calgary Airport.</td>
<td>$66.50</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td>$66.50</td>
</tr>
</tbody>
</table>

### UNIVERSITY OF CALGARY

**RECEIVED**  
**DEC 10 2013**  
**University Secretariat**

**Project:** University Secretariat  
**Account:** S.35(1)(6)  
**Requisition:**  
**P.O.:**  
**Approval:**  

---

**Sub Total:** $66.50  
**Gratuity 15.00% on $66.50:** $9.98  
**GST 5.00% on $76.48:** $3.82  
**Total:** $80.30

---

**Amount Paid:** $0.00  
**Amount Due:** $80.30

**GST No. 80552-2281 RT0001**

---

Thank You!

---

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
### Non-Travel Expense - Item 10

<table>
<thead>
<tr>
<th>For</th>
<th>Bonnie DuPont, Chair, Board of Governors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Attendance at meetings</td>
</tr>
<tr>
<td>Date</td>
<td>December 1 – 31, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$</td>
</tr>
</tbody>
</table>

Notes
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 340
Plate: B.17(1)
Zone: 3427
B.17(1)

Valid through:
WEDNESDAY 04 DEC 13
1:43 PM

AMOUNT PAID $6.25 (GST incl.)
Auth No: 071033
Start Time: 12/4/2013 11:43 AM
Receipt No: 3913

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

[Signature]