### Overview

#### Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the period August 1, 2014 to September 30, 2014

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**Travel Expenses**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>July 14, 2014</td>
<td>Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Meeting with Presidents and Board Chairs.</td>
<td>$394.10</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Bonnie DuPont, Board Chair, Board of Governors

For the Period August 1, 2014 to September 30, 2014

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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend and participate in the Campus Alberta Quarterly Meeting with Presidents and Board Chairs.</td>
<td>July 14, 2014</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$246.90</td>
<td>Airfare*: AC Booking Reference YABKZW.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$107.30</td>
<td>Other Transport**: Includes parking at Calgary airport and transportation while in Edmonton.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other ***</td>
<td>$39.90</td>
<td>Other***: Travel agency booking fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$394.10</td>
<td></td>
</tr>
</tbody>
</table>
**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.

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**UNIGLOBE Travel**
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@uniglobe.com
Direct Line: 403-536-6807

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**Passenger(s):** DuPont/Bonnie  
Ref: UNI SECRAT

**Invoice No.:** 1124544  
**Issue Date:** Monday, July 7, 2014  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNI SECRAT

**Booking Ref:** YABKZW

**Agent:** Tracy Oswald  
**Customer:** 4032206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNI SECRAT

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**EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1068682**

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**AIR - Monday July 14 2014**

**Air Canada Flight AC8138 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

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

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

**Status:** Confirmed

**Equipment:** De Havilland DHC-8-400 Dash 8Q

**Duration:** 0 hours 50 minutes

**FF Number:** s. 17(1)

**ETicket No.:** 0145260608089

**Remarks:** Turbo propeller plane used on this flight

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**AIR - Monday July 14 2014**

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

**Depart:** 18:00, Monday, July 14  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Arrive:** 18:48, Monday, July 14  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed

**Equipment:** De Havilland DHC-8-400 Dash 8Q

**Duration:** 0 hours 49 minutes

**Seat:** Selection Unavailable At Time Of Booking

**FF Number:** s. 17(1)

**ETicket No.:** 0145260608089

**Remarks:** Check airline website 24 hours prior to flight for preferred seat  
Turbo propeller plane used on this flight
## Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment: s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADOT. COLLECTION / 014 5260608089</td>
<td>230.15</td>
<td>5.00</td>
<td>11.75</td>
<td>246.90</td>
</tr>
<tr>
<td>Exchanged Ticket / 0144829706552</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form of Payment: s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>268.15</td>
<td>5.00</td>
<td>13.65</td>
<td>CAD 286.80</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 286.80  
Balance Due: CAD 0.00

Invoice No: 1124544

- 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 - 832351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)
**DUPONT BONNIE**

**TANGO ECONOMY/ECONOMIQUE TANGO**

ETK01452600808089

**Flight / Vol**

AC 8153 14JUL

**From / De**

EDMONTON-YEG

**Destination**

CALGARY

**Boarding time / Heure d' embarquement**

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

**Departure Time / Heure de depart**

18:00

**Remarks / Observations**

Airline use / Usage intere 0017 W00414

**Boarding Pass / Carte d' acces à bord**

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* 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.

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**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:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times</th>
<th>Accepted until</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td><strong>prior to departure time</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:
* government issued photo ID
* boarding pass

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**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, alka1s, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

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**Breeze through security.**

Find out how >
DUPONT BONNIE
FLEX ECONOMY/ECONOMIQUE FLEX
ETK101452606088089
Frequent Flyer / Voyageur assidu
E50K

Flight / Vol
AC 8138  14JUL
From / De
CALGARY
Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 09:55 Gate / Port A12 Seat / Place 08C AISLE/COULOIR

Departure Time / Heure de départ 10:30 Remarks / Observations

Airline use / À usage interne 0009 WCI00672

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure status at the airport to ensure the gate indicated on your boarding pass has not changed.
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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:
- Suggested times *
  - 90 minutes
- Accepted until *
  - 45 minutes
- Flights to / from the USA:
- 90 minutes
- 60 minutes
- International flights:
- 90 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):
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For full details, please consult: aircanada.com/security
s. 17(1)

Purchase

AMEX  Entry Method: C
Invoice #: 035
Amount: $  70.00
Tip:  $  10.00
Total: $  80.00

2014/07/14  15:39:48
Seq #:  0010030030
Appr Code:  804510
Resp Code:  00-025

AMERICAN EXPRESS
AV00000250130861
F7 AL ED 4D BC 34 3C 60
00 00 00 00 00
FB 00
AC 00 28 46 41 00 00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 816371597 #10001
RECEIPT
GST NO. R122556194

EXIT NO.
IN: 07/14/14  09:29
OUT: 07/14/14  19:06
DURATION: 00:57
PAID: $27.30
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

REF. 14
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade