



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



**UNIVERSITY OF
CALGARY**

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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 Chair, Board of Governors			
Description/Purpose	Lunch meeting with community members, Dupont plus 3.			
Date	May 2, 2016			
Destination	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

1 6 COOKIES	\$6.49
2 Wrap	\$11.96
2 Classic	\$13.78
SUB-TOTAL	\$32.23
GST	\$1.61
TOTAL	\$33.86

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

la prep
www.laprep.com

YOU HAVE BEEN SERVED
BY : Cashier

MASTERCARD : \$33.86

2500 UNIVERSITY DR T3H5M9
CALGARY AB
20951962

PURCHASE

2-2016 10:55
..... s.17(1)
Date ''/'' Card Type
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0000041010 MasterC

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FS2095196201
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\$33.86

() APPROVED-THANK YOU

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records
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