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Proactive Disclosure of Exp

Bonnie DuPont, Interim Chair, Board of Go For the period October 1, 2012 to October 30

Overview

Travel Expens	Description	Am
	Invitation by the Premier of Alberta to attend, as Interim Board Chair of the University, a signing agreement of cooperation between the Government of Alberta and His Highness the Aga	
	Khan in Edmonton.	_

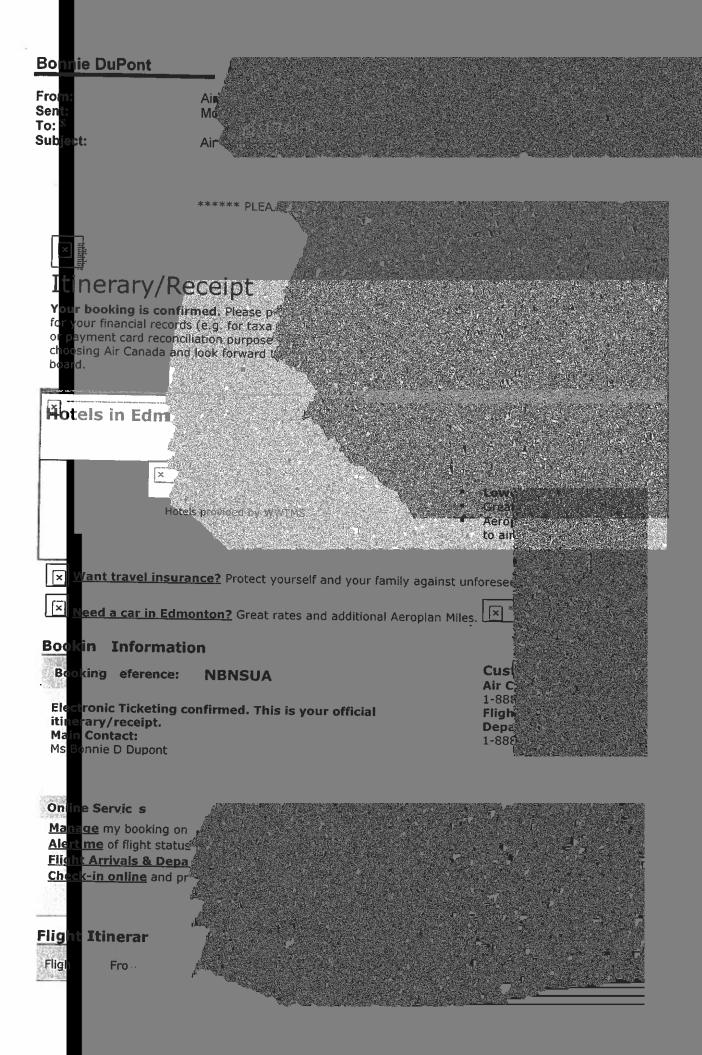


Travel Expense	e-Servi
For ,	Massagaileichear
Description/Pur	De la Silviera
	i jønw Alben
Date	6.46
Destination	Edino
Type of Expense	A SERVICE AND A
Amount	122.81
Notes	Goyer

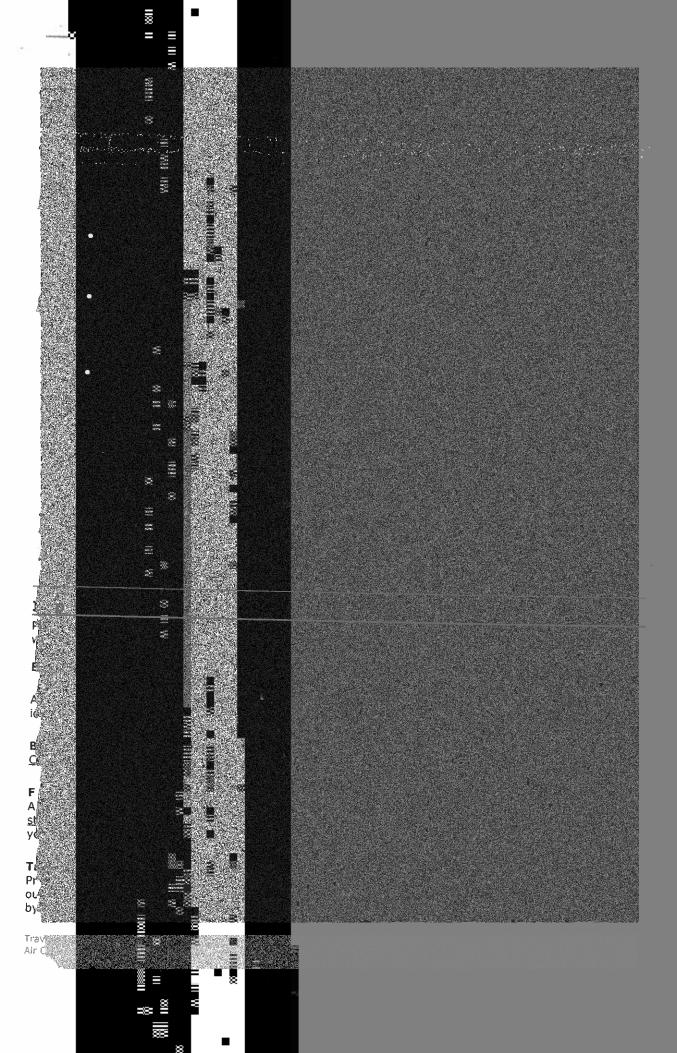
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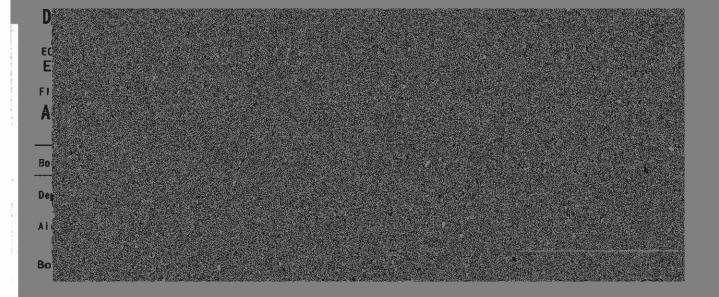
Flight/Vol
AC 8145

Boarding Time/k

Departure Time/

Airline Use/A u

Boarding Pass



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AIRPORT TAXI (780) 890-7070 4608 - 101 Street Edmonton, Alberta TGE 5G9

DATE	OCT	24, 2812
TIME		08:43
START		97:58
END		88:42
DRIVER		3301
CAR		717

FARE SUBTOTAL 59, 48 59, 48

VISA 5 17(1)

AUTH: TRANS, ID: 001646 1231101

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

RECEIPT GST NO. R122556194

EXIT No. A103
IN: 10/24/12 05:02
OUT: 10/24/12 14:24
DURATION: 0 09: 22
PAID: \$ 25.20
(GST INCLUDED)
VTSA
. - /7(/)
AUTH. CODE031802
REF. 39
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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