

Overview

Overview (cont'd)

Non-Travel Expenses

[REDACTED]

RECEIPT

~~CONFIDENTIAL~~

IN: 05/28/13 06:42
OUT: 05/28/13 10:16

DURATION: 0 11: 34
PAID: \$ 25.20
(GST INCLUDED)
VISA

5.17(1)

REF. 20

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Catherine Bennett

From:
Sent:

Bonnie DuPont 9.17(1)
Tuesday, January 14, 2014 6:51 PM

B

Begin forwarded message:



SAVE on car rentals, shows,
activities and more

Departing Flight - Tango

140.00

36.00

DUPONT BONNIE

DUPONT



HOTEL SASKATCHEWAN
Radisson

Mr Bonnie DuPont
Canada

Room No. : 0651
Arrival : 10-16-13
Departure : 10-17-13
Page No. : 1 of 1
Folio No. : 23103464
Conf. No. : 22507589
Cashier No. : 35

INVOICE

Membership No. : GR 5.17(1)
A/R Number :
Group Code : 131016PPFM
Company Name : Public Policy Forum

10-17-13 01:10:33 PM EST

Date	Text		Charges	Credits	
10-16-13	Cortlandt Hall Restaurant	Line# 651 : CHECK# 4381	67.11		
10-16-13	Room Charge	Routed From	306.00 ✓		
10-16-13	ROOM PST - 5%	Routed From 5.17(1)	15.30 ✓		
10-16-13	ROOM GST - 5%	Routed From	15.30 ✓		
10-16-13	ROOM DMF - 3%	Routed From -	9.18 ✓		
10-16-13	GST on DMF 5%	Routed From -	0.46 ✓		
10-16-13	PST on DMF 5%	Routed From -	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			501.77	
		5.17(1)			
	GST Room 5%	GST F&B 5%	GST Telephone 5%	GST Other 5%	Total GST 5%
	15.30	6.57	0	0.46	22.33
Net Amount	454.50	CAD	Total	501.77	501.77

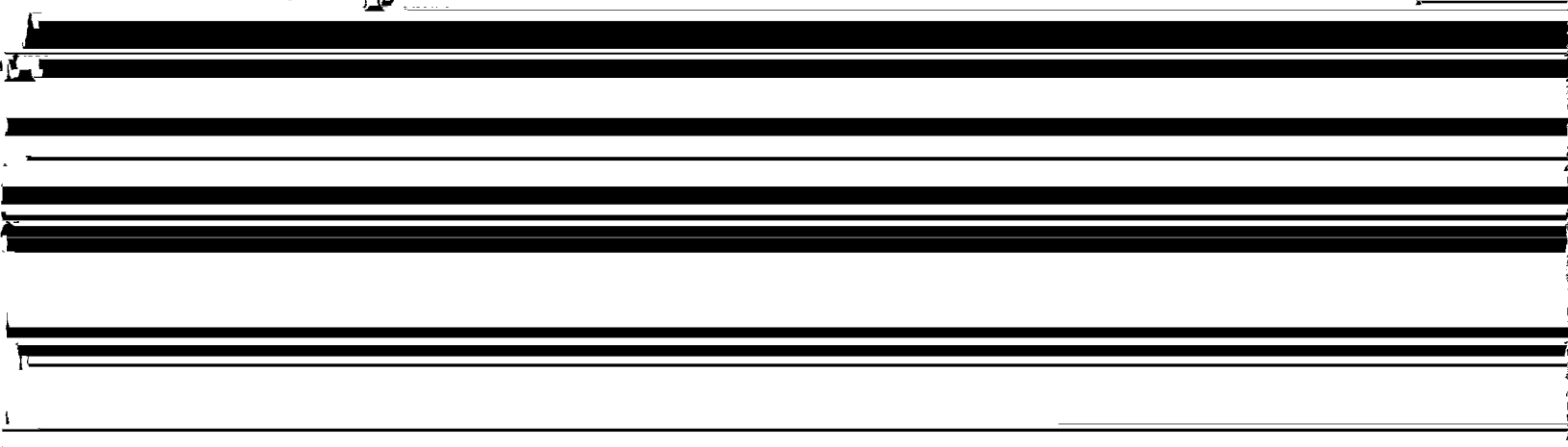
Balance

0.00
= 346.70

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 hotel is not paid.



RECEIPT
GST NO. R122556194

Pulcini - Pulcini

EXIT No. A103
IN: 10/16/13 05:37
OUT: 10/17/13 12:14
DURATION: 1 06: 37
PAID: \$ 50.40
(GST INCLUDED)
VISA
5.17(1)
REF. 100

YOUR VISIT

~~NAV CAN~~

Calgary International Airport Parkade



Proactive Disclosure of Expenses
Bonnie DuPont, Chair, Board of Governors
For the period December 1, 2012 to January 31, 2014

Travel Expense – Item 3

For Bonnie DuPont, Chair, Board of Governors

Description / Date

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/RABF. 35.88

POURBOIRE/TIP: 0.00\$
TOTAL: 35.88\$

TPS#
TVA#

5.00

TVQ#
QST#

40.88

Chauffeur/Driver

7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

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

VISA

CHIP CARD

A000000000001010
0000008000
ORDER: 18870531
REF : 0010016190 C
AUTH : 046662

PURCHASE

TIP : \$ 5.00

TOTAL : \$ 35.35

APPROVED - THANK YOU
(01-027)

Ms Bonnie Dupont

5.17(1)

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 : 1 de / of 2

Date	Description	Montant/Charges	Paiements/Payments
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	GST on Others	0.25	
02-12-13	PST on Others	0.49	
02-12-13	Local calls Line[00:03:00]	1.53	
02-12-13	Room Charge - Automatic	159.00	
02-12-13	Occupancy Tax	5.57	
02-12-13	GST on Room Revenue	8.23	
02-12-13	PST on Room Revenue	16.42	
03-12-13	GST on Others	0.25	
03-12-13	PST on Others	0.49	
03-12-13	Local calls Line[00:01:00]	1.53	
03-12-13	Visa	5.17(1)	195.24

Ms Bonnie Dupont

Date d'Arrivée/

Date de Départ/
Départ

Clients/
Guests : 1

Tarif Journalier/

Room Number : 1320

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

Date	Description	Montant/Charges	Paiements/Payments
Total:		195.24	195.24
Solde / Balance:			0.00
Montant Net / Net Amount:			159

ΔC . . .

FORM NO. 100-44

PRODUCTION NO. 100-44

DATE OF PRODUCTION

DATE OF DEPOSIT

OPERATOR -

10-41

DATE OF DEPOSIT

DATE OF PRODUCTION

FORM NO. 100-44

557

57.24

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4

3 AUTHORITY (403) 537-7000

Terminal: 486
Plate: S.17(1)

CALGARY PARKING

Zone: 4836

S.17(1)

10: [unclear]



UNIVERSITY OF
CALGARY

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

Non-Travel Expense – Item 5

[Redacted text block]

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[Redacted text block]

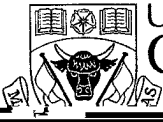
[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]



Non-Travel Expense – Item 6

For	Bonnie DuPont, Chair, Board of Governors
Details	Attendance at University event
Date	June 1 – 30, 2013
Location	Calgary

= TRANSACTION RECEIPT =

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



The table content is almost entirely obscured by heavy black redaction bars. Only a few faint fragments of text are visible, including the word "TABLE" in the lower right quadrant of the page.

MERCATO

CALGARY AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2013/07/22
TIME 5063 13:39:05
RECEIPT NUMBER
C06905846-001-049-007-0

MERCATO
2224 4 Street SW, Calgary Alberta
Tel: (403) 263-5535
Check #: 241738

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

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

CARD 5.17(1)
CARD TYPE VISA
DATE 2013/07/26
TIME 0780 12:52:18
SERV ID 2533
CHECK # 102044

Server: S-Carla Date: 07/26/2013
Table: 165 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

RECEIPT NUMBER
C06907901-001-358-C-1-0

PURCHASE
AMOUNT \$48.45
TIP \$7.27
TOTAL
\$55.72

Visa Credit
A0000J00031010
86EB600690D190EF
0000008000-E800
59690A6AA33D0DC3
0000008000-F800

APPROVED

AUTH# 065711 01-027
THANK YOU

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 195

Zone: 3331

Plate: S.17(1)

Valid through:

W. G. ...

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: VISA
DATE/TIME:
13/07/22 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 Cabs

316 Main St

Colony

403-299-9999

Taxi Service

TYPE: Visa

DATA: SWIPED

TerminalID: 00015574R1F

DATE: 2013/07/ : 30:54

AUTH: 000241

IFID: 8937743

DRV : 4436

VEH : 1154

GST : 866166093

Meter Start Time:

14:14:59

Meter Stop Time:

14:29:49

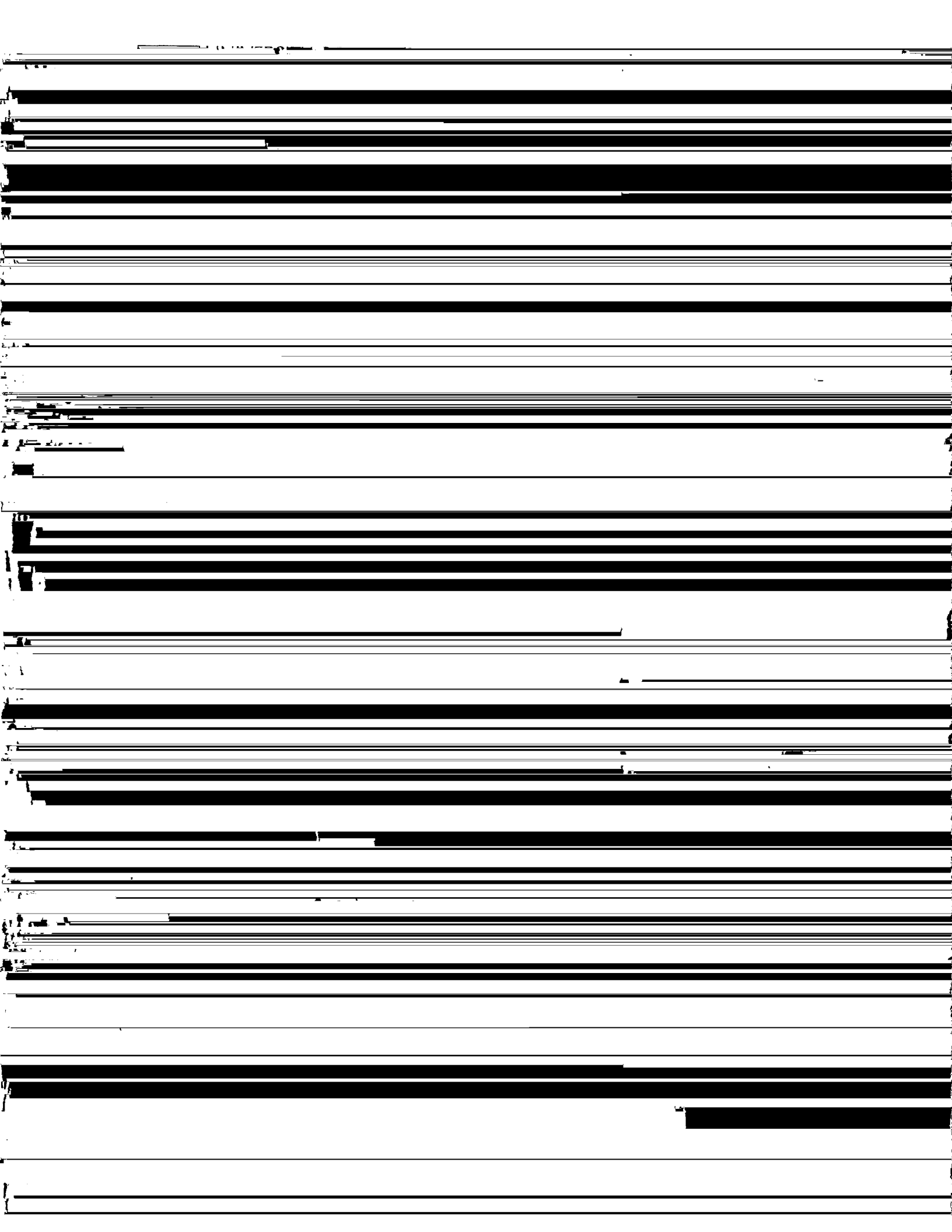
Distance: 8.7 Km

FARE 1: \$ 17.62

FLAT : \$ 0.00

TAX : \$ 0.88

TOTAL FARE: \$ 18.50



DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
SEP 18, 2013

H. Carne, Jr

KING RECEIPT PARKING RECEIPT



Non-Travel Expense – Item 9

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 195
Plate: S.17(1)

Zone: 2392
S.17(1)

Valid through:
FRIDAY 22 NOV 13
11:03 AM

*Audit
meeting
UAC*

AMOUNT PAID: \$6.00 (GST incl)
Start Time: 11/22/2013 9:07 AM

Auth No: 022722
Receipt No: 6436

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

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2M 6M4

Invoice

Bill To

Ms. Bonnie Dupont
University Of Calgary
A165 - 2500 University Drive NW
Calgary, AB
T2N 1N4

Account No.

186

Date

Description



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

Non-Travel Expense – Item 10	
For	Bonnie DuPont, Chair, Board of Governors
Details	Attendance at meetings
Date	December 1 – 31, 2013
Location	Calgary

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 340
Plate: S.17(1)

Zone: 3427
S.17(1)

Valid through:
WEDNESDAY 04 DEC 13
1:43 PM

*UAC
Mayor's
Lunch.*

AMOUNT PAID: \$6.25 (GST incl.)
Serial: 071033

Auth No: 071033
Date: 04 DEC 2013