

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of October 1, 2013 – November 30, 2013

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 6 – 15, 2013	China: Travel to China to support university initiatives: meetings with government, university, business and community members, and host at Alumni Events.	\$11932.24
2.	October 4 – 5, 2013	Edmonton: Travel to Edmonton for Alberta Economic Summit.	\$1186.86
3.	October 16 – 17, 2013	Regina: Travel to Regina for Public Policy Forum Annual Western Dinner.	\$650.52



## Detail for Travel Expense

Travel Expense – Item 1						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to China to support university initiatives: meetings with government, university, business and community members, and host at Alumni Events.					
Date	September 6 – 15, 2013					
Location	Beijing & Hong Kong, China					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$6072.94	\$ 149.42	\$ 4138.15	\$300.52	\$ 1271.21	\$ 11932.24
Notes	Meals: 1. Meal per diems while in China, \$152.00 2. Dinner meeting, Diane plus 2 (1 internal staff, 1 community member), \$148.52  Other: 1. Visa application fee, \$394.22 2. Baggage fees (event materials and gifts –carried by Vice-President University Relations, plus 1 internal staff) , \$797.19 3. Travel agency booking fee \$79.80					

(Attach scanned receipts for Expense – Item 1)





**UNIGLOBE**  
**Beacon Travel**  
 UNIGLOBE Beacon Travel  
 Suite 200, 1324 17th Avenue SW  
 Calgary, Alberta T2T 5S8  
 Phone: (403) 536-6860  
 Fax: (403) 228-3817  
 Toll Free: 1-877-596-6860

tracy@uniglobebeacon.com  
 Direct Line: 403-536-6807

**\*\*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.

<b>Passenger(s):</b>	<b>Kenyon/Diane Elizabeth</b> <b>Ref: UNIV RELATIONS</b>	<b>Booking Ref.:</b>	YYSBGX
<b>Invoice No.:</b>	272061	<b>Agent:</b>	Tracy Oswald
<b>Date:</b>	Friday, August 23, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 2307.60kgs and it would cost \$103.84 to offset them. Please visit our website for more details. [Click here](#)
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.

• [Destination information and entry requirements for CHINA](#)

• [Destination information and entry requirements for HONG KONG](#)

AIR - Friday September 6 2013			
Air Canada Flight AC209 Economy Class		<b>Check In Confirmation:</b> <b>NIP4Q5 (*24 Hours Prior)</b>	
<b>Depart:</b>	10:10, Friday, September 6 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	10:44, Friday, September 6 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	B
<b>Equipment:</b>	EMBRAER 190	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 34 minutes	<b>Seat:</b>	14C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None
<a href="#">Weather</a> • <a href="#">Flight Status (*up to 3 days prior)</a> • <a href="#">Dining Reservations</a>			



**AIR - Friday September 6 2013****Air Canada Flight AC29 Economy Class****Check In Confirmation:****NIP4Q5 (\*24 Hours Prior)**

**Depart:** 11:50, Friday, September 6  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

**Arrive:** 14:10, Saturday, September 7  
Capital Airport-Terminal 3  
Beijing, China

**Status:** Confirmed  
**Equipment:** BOEING 767-300/300ER  
**Duration:** 11 hours 20 minutes  
**FF Number:** .....s.17(1)

**Booking Code:** B  
**Stops:** Non-stop  
**Seat:** 13H Confirmed  
**Meal:** Lunch, Meal

[Weather](#) • [Flight Status](#) (\*up to 3 days prior)

**HOTEL - Saturday September 7 2013****Shangri la Beijing****Check In Confirmation:****20134SB012846**

**Check In:** Saturday, September 7  
**Address:** 29 Zizhuyuan Road  
Beijing 100089

**Check Out:** Thursday, September 12

**Phone:** 86-10-68412211  
**Rate:** CNY1250 plus taxes and/or additional fees

**Status:** Confirmed

**No. of Rooms:** 1

**No. of Nights:** 5

**Room Description:** D RADIUS UNRESTRICTED RATE D GARDEN WING SUPERIOR 1 KING CI D FREE WIRED INTERNET N WI-FI AC TSC  
902 TTL SURCHARGE TP 6912 CNY APPROX TD INCLUDES TAXES AND SURCHARGES

**Cancel Policy:** 1 day prior to arrival

**Guaranteed for late arrival:** Yes

**Additional Info:** Nsmkg king request late check out

**Remarks:** Valid credit card in the name of the guest is required

[Weather](#) • [Driving Directions](#)

**HOTEL - Thursday September 12 2013****Sheraton Hong Kong Hotel Tower****Check In Confirmation:****C935658703**

**Check In:** Thursday, September 12  
**Address:** 20 Nathan Road-Kowloon  
Hong Kong CN

**Check Out:** Monday, September 16

**Phone:** 852-2369-1111  
**Rate:** HKD2900 plus taxes and/or additional fees

**Status:** Confirmed

**No. of Rooms:** 1

**No. of Nights:** 4

**Room Description:** D 1K WTT: RADIUS D DELUXE NON-SMOKING:SWEET SLEEP D CITYVIEW:I POD DOCKING STATION TTX 1160 TTL  
TAX TP 12760 HKD APPROX TD INCLUDES TAXES AND SURCHARGES

**Cancel Policy:** 1 day prior to arrival

**Guaranteed for late arrival:** Yes

**Additional Info:** Nsmkg king

**Remarks:** Valid credit card in the name of the guest is required

[Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

**AIR - Sunday September 15 2013****Air Canada Flight AC8 Economy Class****Check In Confirmation:****NIP4Q5 (\*24 Hours Prior)**

**Depart:** 19:50, Sunday, September 15  
Hong Kong Intl Airport-Terminal 1  
Hong Kong, Hong Kong

**Arrive:** 16:35, Sunday, September 15  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada



<b>Status:</b>	Confirmed	<b>Booking Code:</b>	B
<b>Equipment:</b>	Boeing 777-300ER	<b>Stops:</b>	Non-stop
<b>Duration:</b>	11 hours 45 minutes	<b>Seat:</b>	59H Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	Breakfast, Meal

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

## AIR - Sunday September 15 2013

 **Air Canada Flight AC224 Economy Class**

**Check In Confirmation:**  
**NIP4Q5 (\*24 Hours Prior)**

<b>Depart:</b>	18:00, Sunday, September 15 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	<b>Arrive:</b>	20:25, Sunday, September 15 Calgary Intl. Airport Calgary, Alberta, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	B
<b>Equipment:</b>	EMBRAER 190	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 25 minutes	<b>Seat:</b>	13C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: / s. 17(1)			
Air Canada / 014 4149631351	5125.00	349.20	1.50	5475.70
	Form of Payment: / s. 17(1)			
<b>Totals:</b>	<b>5163.00</b>	<b>349.20</b>	<b>3.40</b>	<b>CAD 5515.60</b>

**Total Charged to Credit Card:** CAD 5515.60

**Balance Due:** CAD 0.00

### Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

### Important Information

- Approved by elizabeth cannon
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info [www.pptc.gc.ca/](http://www.pptc.gc.ca/)
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at [callme@tass247.com](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC
- emergency travel assist collect in China/Hong Kong 905-824-8277.
- Your reservation number with Air Canada is nip4q5. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit Air Canada-[www.aircanada.com](http://www.aircanada.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passport must be valid at least 6 months before departure
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
- For required vaccinations and travel health information visit [www.phac-aspc.gc.ca](http://www.phac-aspc.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Passport and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator YYSBGX insurance offered and declined

Invoice No: 272061

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**UNIGLOBE**

**Beacon Travel**

UNIGLOBE Beacon 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@uniglobebeacon.com](mailto:tracy@uniglobebeacon.com)  
Direct Line: 403-536-6807

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<b>Passenger(s):</b>	<b>Kenyon/Diane Elizabeth</b>	<b>Booking Ref.:</b>	<b>YYSBGX</b>
	<b>Ref: UNIV RELATIONS</b>		
<b>Invoice No.:</b>	<b>274225</b>	<b>Agent:</b>	<b>Tracy Oswald</b>
<b>Date:</b>	<b>Thursday, December 5, 2013</b>	<b>Customer:</b>	<b>4032206449</b>
<b>Billing:</b>	<b>UNIVERSITY OF CALGARY</b>	<b>Deliver:</b>	<b>UNIVERSITY OF CALGARY</b>
	<b>3838 24TH AVE NW</b>		<b>3838 24TH AVE NW</b>
	<b>CALGARY AB T2N 1N4</b>		<b>CALGARY AB T2N 1N4</b>
	<b>REF UNIV RELATIONS</b>		<b>REF UNIV RELATIONS</b>

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Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: <a href="#">s. 17(1)</a>			
Cathay Pacific F / 160 4149815393	555.00	42.24		597.24
	Form of Payment: <a href="#">A s. 17(1)</a>			
<b>Totals:</b>	<b>593.00</b>	<b>42.24</b>	<b>1.90</b>	<b>CAD 637.14</b>
<b>Total Charged to Credit Card:</b>				<b>CAD 637.14</b>
<b>Balance Due:</b>				<b>CAD 0.00</b>

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- [Cathay Pacific](#) or call CA-1-800-268-6868, US-1-800-233-2742

#### Important Information

- Approved by elizabeth cannon



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• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).

• For required vaccinations and travel health information visit [www.phac-aspc.gc.ca](http://www.phac-aspc.gc.ca)

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkit itinerary required for check in. Boarding cards required prior to entering security.

• View your itinerary at [www.virtuallythere.Com](http://www.virtuallythere.Com) use your last name and trip locator YYSBGX insurance offered and declined

• Your reservation number with cathay pacific is ZQPX4R.

• Freq. Flyer nbr for cathay pacific not provided emergency travel assist in Hong Kong call collect 905-824-8277

Invoice No: 274225

access more™

Airline Conditions of Contract & Other Important Notices [Click Here](#)

• 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 - 822351896





商户名称/MERCHANT NAME:  
FOUR SEASONS HOTEL BEIJING  
卡号/CARD NO.: 11152  
终端号/TERMINAL NO.: 11152009  
卡类型/CARD TYPE: AMEX  
有效期/EXP DATE: 01/16  
批号/BATCH NO.: 000245  
参考号/REFER NO.: 325490051576  
交易日期/TRAQ DATE: 2013-09-11 22:13:44  
卡号/CARD NO.:

S. 17(1)

C

交易类型/TRANS TYPE:

消费/SALE

凭证号/VOUCHER NO.: 003777  
授权号/AUTH NO.: 33  
消费金额/AMOUNT: RMB 657.00  
消费小费/TIPS:  
合计金额/TOTAL: RMB 657.00

I ACKNOWLEDGE SATISFACTORY RECEIPT OF  
RELATIVE GOODS/SERVICES

148.52 CAD

Four Seasons Hotel Beijing  
OPUS BAR

4032 Selma Sha 2

52 / 1 GST 3

9399

11 SEP '13 19:20

2 阿拉斯加鳕鱼	470.00
Black Cod	
1 和牛短肋	210.00
Short Ribs	
1 鸭油法炸	65.00
Duck Fat Fries	

Food	745.00
15% Surcharge	112.00

22:10 Total Due  
857.00

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE



FROM HOTEL TO  
CANADIAN  
EMBASSY



111001381005  
32583457

0142  
61205600  
B-N0039  
280481

2013-03-11  
13:31-13:44  
2.30  
4.6  
00:03:50

1  
¥18.80  
¥1.00  
¥0.00  
¥20.00

3.36 CAD

Card No.  
Card Balance



RETURN  
FROM FOUR SEAS



111001381005  
11785037

1044
Company
87318581
To:
B-R0735
135926
2013-09-11
23:20-23:31
2.76
5.0
00:03:06
0
¥22.70
¥1.00
¥0.00
¥24.00
Card No.

4.04 CAD



TO FOUR SEASONS HOTEL



111001381005  
38382473

0000  
Company: 111000  
To: 110000  
Taxi No: 275641  
Certificate No:

2013-09-11  
Date: 11:18-13:46  
Time: 2.30  
Price: 5.4  
Distance: 00:15:42  
Waiting time: 1

State: 50.00  
Amount: 41.00  
Tax: 1.00  
Total: 52.00  
Tax: 1.00  
Total: 53.00

Amount: 53.00  
Tax: 1.00  
Total: 54.00  
Tax: 1.00  
Total: 55.00

Amount: 55.00  
Tax: 1.00  
Total: 56.00  
Tax: 1.00  
Total: 57.00

5.72 CAD

4



Ms Diane Elizabeth Kenyon  
 A113, 2500 University Drive  
 Calgary AB T2N 1N4  
 Canada

Email Address : s. 17(1)

University Of Calgary University Relations

Membership Number : s. 17(1)

Membership Level : s.

**INFORMATION INVOICE**

Folio No. : 81901  
 Room No. : 7314  
 Person(s) : 1  
 Arrival : 07/09/13 16:14  
 Departure : 12/09/13 06:54  
 Cashier No. : FOMORPHEUS / 41  
 Page No. : 1 of 2

China World Summit Wing, Beijing 12/09/13 06:55

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/09/13	Package Room Charge	11675328	03:34	2,220.00	
07/09/13	Service Charge		03:34	300.00	
08/09/13	Package Room Charge	11675332	03:39	2,220.00	
08/09/13	Service Charge		03:39	300.00	
09/09/13	✓ Grill 79-Lunch Food	Room# 7314 : CHECK# 516053	13:47	180.00	
09/09/13	✓ Grill 79-Lunch Non Alc Bev	Room# 7314 : CHECK# 516053	13:47	88.00	
09/09/13	✓ Grill 79-Lunch Svc Charge	Room# 7314 : CHECK# 516053	13:47	40.00	
09/09/13	Package Room Charge	11694731	02:24	2,220.00	
09/09/13	Service Charge		02:24	300.00	
10/09/13	Package Room Charge	11743038	02:51	2,220.00	
10/09/13	Service Charge		02:51	300.00	
11/09/13	✓ Tel-IDD	Line[00:28:10]	07:31	259.44	
11/09/13	✓ Tel-IDD	Line[00:24:08]	10:29	222.64	
11/09/13	✓ Tel-IDD	Line[00:00:42]	00:24	3.86	
11/09/13	✓ Tel-IDD	Line[00:00:40]	00:25	3.86	
11/09/13	Package Room Charge	11791391	03:28	2,220.00	
11/09/13	Service Charge		03:28	300.00	
12/09/13	✓ Transportation-Port Transfer	3807	03:53	790.00	
12/09/13	CC-American Express		06:54		14,187.80

s. 17(1)

2,453.50 CAD

5.



Ms Diane Elizabeth Kenyon  
 A113, 2500 University Drive  
 Calgary AB T2N 1N4  
 Canada

Email Address : s. 17(1)

University Of Calgary University Relations

Membership Number : s. 17(1)

Membership Level : s. 17(1)

**INFORMATION INVOICE**

Folio No. : 81901  
 Room No. : 7314  
 Person(s) : 1  
 Arrival : 07/09/13 16:14  
 Departure : 12/09/13 06:54  
 Cashier No. : FOMORPHEUS / 41  
 Page No. : 2 of 2

China World Summit Wing, Beijing 12/09/13 06:55

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
			<b>Total</b>	<b>14,187.80</b>	<b>14,187.80</b>
			<b>Balance</b>	<b>0.00</b>	<b>RMB</b>

*2,453.50 CAD*





国贸大酒店

China World Summit Wing

BEIJING

AT CHINA WORLD TRADE CENTER

A SHANGRI-LA HOTEL

酒店地址: 中国北京建国门外大街一号 邮编: 100004 电话: (86-10) 6505 2299  
(Hotel Addr.) No. 1 Jianguomenwai Avenue, Beijing 100004, China TEL: (86-10) 6505 2299

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	北京国贸大酒店	CHINA WORLD SUMMIT WING BEIJING
商户编号 (Merchant ID):	104110070112464	终端编号 (Terminal ID): 11990231
操作员 (User ID):	CommUser	卡类别 (Card Type): 美运卡
卡号 (Card Number):	S. 17(1)	有效期 (Exp. Date): **/**
批次号 (Batch NO.):	070912	流水号 (Trace NO.): 014644
查询号 (Invoice NO.):	010165	日期时间 (Date Time): 2013-09-12 06:53:31
参考号 (Ref. NO.):	325476554366	授权码 (Auth. Code): 587227
交易类型 (Tran. Type):	授权完成 (AUTH COMPLETION)	
金额 (Amount/RMB):	14187.80	

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

50



国贸  
GRILL  
79

北京国贸大酒店

China World Summit Wing

国贸79 Grill 79

中国北京市朝阳区建国门外大街1号

No.1 Jianguomenwai Avenue, BJ

电话 Tel : 8610 65052299

传真 Fax : 8610 65058911

台号 TABLE: 17A

日期Date: 09/09/13 时间Time: 13:34

员工Staff: Lisa Li 人数Cover: 1

Print: 1 Check#: 516053

1	午餐套餐180	180.00
	Set meal-Lunch 180	
1	波多含汽矿泉水	88.00
	Badoit 750ml	

小计 Sub-Total 268.00

服务费 15% S.C.: 40.00

13:35 总计RMB 308.00

小费:

Tips:

房号/帐号

ROOM/ACC.: 7314

姓名/公司

GUEST/CO.: KENYA

*Diane Kenya*

请签名

Please Sign here

DM / BR / BP / EP / EL / CL

多谢惠顾 请再光临

Thank You

50



FINANCIAL

BJG AVIATION GROUND  
SERVICES CAPITAL  
INTERNATIONAL AIRPORT

TID: 00264805  
MID: 989659909100005

销售 SALE

s. 17(1)

\$

KENYON/D  
2013/09/12 07:56:59 AMEX  
有效期 EXP: s. 17(1) CNY/HK  
收据号 INVO: 552717  
流水号 STAN: 001095  
授权号 AUTH: 555179  
RAIL: 040049 RRN: 000000/00001

金额 TOTAL:  
CHY2,950.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT.

本人确认以上交易，  
同意将其计入本卡账户  
--- 持卡人签名 CARDHOLDER SIGN ---

*Diane Kenyon*

510.14 CAD

CATHAY PACIFIC AIRWAYS

KENYON/DIANEELIZ  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

PASSENGER RECEIPT  
12SEP13 PEK100  
3768

PSGR TICKET

EXCESS WEIGHT 48KG  
RATE PER KG/PIECE 61.45

ROUTING PEK CX 0347 HKG  
CNY 2950



CNY 2950

160 2601059316 5

CATHAY PACIFIC  
EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL  
FIRST CLASS BUSINESS CLASS Economy Class  
XXXXXXXXXX

6



HSBC

BJG AVIATION GROUND  
SERVICES CAPITAL  
INTERNATIONAL AIRPORT

TID: 00254806  
MID: 98665990910000

销售 SALE

s. 17(1)

\$

KENYON/D  
2013/09/12 08:00:48 AMEN  
有效期 EXP: 2013/09/12  
收据号 INV#: 852720  
流水号 STAN: 001008  
授权号 AUTH: 584523  
BATCH: 040049 DATE: 09/09/2013

金额 TOTAL:  
CNY1,660.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT.  
本人确认以上交易。  
商户将其计入本卡账户  
--- 持卡人姓名 (CARDHOLDER NAME) ---

Internal Staff  
Search Koester  
287.05 CAD

CATHAY PACIFIC AIRWAYS

PASSENGER RECEIPT  
12SEP13 PEK100

3768

KOESTER/SARAHMIC

\*\*\*NOT VALID FOR\*\*\*  
\*\*\*TRANSPORTATION\*\*\*

PSGR TICKET

EXCESS WEIGHT 27KG  
RATE PER KG/PIECE 61.48

ROUTING PEK CX 0347 HKG  
CNY 1660



CNY 1660

s. 17(1)

160 2601059317 6

CATHAY PACIFIC  
EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

FIRST CLASS BUSINESS CLASS  
XXXXXXXXXX



SHERATON HONG KONG HOTEL & TOWERS  
20 Nathan Road, Kowloon, Hong Kong, S.A.R.

t — 852 2369 1111  
t — 852 2739 8707



Sheraton

Ms. Diane E Kenyon  
Canada

Company Name Radius/TMC.  
Travel Agent Uniglobe Strathcona Travel  
INVOICE

Room No. : 1546  
Arrival : 09/12/13  
Departure : 09/15/13  
Page No. : 1 of 1  
Re-printed : 09/15/13 10:43:03  
Membership : s. 17(1)  
TA Voucher : YYSBGX  
Cashier : TSA-KW  
Invoice No : 1472174  
Email Address: s. 17(1)

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
09/12/13	Transportation - Hotel	00:08 059626	470.00	
09/12/13	Transportation - Hotel	00:36 057826	720.00	
09/12/13	Room Charge		2,900.00	
09/12/13	Service Charge		290.00	
09/13/13	Transportation - Hotel	17:17 059635	470.00	
09/13/13	Room Charge		2,900.00	
09/13/13	Service Charge		290.00	
09/13/13	Room Supplement		500.00	
09/13/13	Svc (Sup)		50.00	
09/14/13	Room Charge		2,900.00	
09/14/13	Service Charge		290.00	
09/14/13	Room Supplement		500.00	
09/14/13	Svc (Sup)		50.00	
09/15/13	American Express			12,330.00

1,684.65 CAD

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total 12,330.00 12,330.00

Amount Due HKD 0.00

Guest Signature: \_\_\_\_\_

Please If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher.

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

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.

Redemption Rate: 375 Starpoints = US\$5 = HK\$37

Please clear your in-room safe deposit box before checking out.

B<sup>a</sup>



SALES STAFF

APP CODE: 73  
HOTEL EXPENSES:  
TOTAL. HND 12330.00

X CONTINUED DISCUSSION

82



ALLIED LIM ASSOCIATED  
307 41 AVENUE NE T2E2N4  
CALGARY AB  
932650000710

|||| PURCHASE ||||  
03-16-2013 00:36:50  
Acct # s. 17(1) S  
Exp Date Card Type All  
Name: D KENYON

Trace # 740012  
FV2164063169  
Inv. # 1908  
Auth # 503593 RRN 001007669

Purchase	\$49.60
Tip	\$7.00
Total	\$56.60

Retain this copy for your  
records  
Customer copy

403-299-9555  
www.calgarylimo.com

9



151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

## BMW To

Ms. Diane Kenyon  
University Of Calgary  
A113- 2500 University Drive NW  
Calgary, AB  
T2N 1N4

Number	2252
Date	9/30/2013

Account No.

S.

Sub Total	\$66.00
Gratuity 15.00% on \$66.00	\$9.90
GST 5.00% on \$75.90	\$3.80
Total	\$79.70

Amount Paid	\$0.00
Amount Due	\$79.70

GST No. 80552-2281 RT0001

**Thank You!**

## Making Service Taste Better...

(1) [WWW.STERLINGLIMO.CA](http://WWW.STERLINGLIMO.CA)

(E) INFO@STERLINGLIMO.CA

(P) 403,829.4706

10



ONETERRA Immigration & Visa Services Ltd

200, 1324-17 Avenue SW  
Calgary

01311663

Invoice

Date	Invoice #
01/10/2013	760

Invoice To
University of Calgary

Terms
Due on receipt

Employee Name	Description	Amount	Tax
Diane Kenyon	Professional Fee for Visa Application	190.00	G
	Cost Recovery - Chinese Consulate Service Fee	100.00	E
	Cost Recovery - Chinese Consulate Service Fee	86.00	G
	Cost Recovery - Courier	4.21	G

PO # 641624

2013

Sales Tax Summary

GST@5.0%  
14.01  
Total Tax  
14.01

Total

\$394.22

GST/HST No.

814354902

s.25(1)(b)



## Detail for Travel Expense

Travel Expense – Item 2						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Edmonton for Alberta Economic Summit					
Date	October 4 – 5, 2013					
Location	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 717.91	\$ 135.93	\$ 237.12	\$ 56.00	\$ 39.90	\$ 1186.86
Notes	Meals: Meal per diems while in Edmonton					
	Other: Travel agency booking fee					

(Attach scanned receipts for Expense – Item 2)



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corporate clients.

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CLICK FOR MORE INFORMATION Beacon Travel

# UNIGLOBE

Beacon Travel

UNIGLOBE Beacon Travel

Suite 200, 1400 Kensington Road NW

Calgary, Alberta T2N 3P9

Phone: (403) 538-8860

Fax: (403) 228-3817

Toll Free: 1-877-596-6860

[tracy@uniglobebeacon.com](mailto:tracy@uniglobebeacon.com)

Direct Line: 403-538-6807

**\*\*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.

**Passenger(s):** Kenyon/Diane Elizabeth  
**Ref:** UNIV RELATIONS  
**Invoice No.:** 284713  
**Date:** Tuesday, October 1, 2013  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNIV RELATIONS

**Booking Ref.:** AJXCVA  
**Agent:** Tracy Oswald  
**Customer:** 4032206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNIV RELATIONS

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.

[Click here](#) to access your reservation on the web or a mobile device.

• To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)

•  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)

•  Add your itinerary to your calendar (with Infuzer): [Click Here](#)

•  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

•  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details.

[Click here](#)

 AIR - Friday October 4 2013

 **Air Canada Flight AC8225 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check in With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**N8WQGV (\*24 Hours Prior)**

**Depart:** 19:30, Friday, October 4  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 20:17, Friday, October 4  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 0 hours 47 minutes  
**Seat:** Selection Unavailable At Time Of Booking.  
**Meal:** None

**Booking Code:** Y  
**Stops:** Non-stop  
**ETicket No.:** 0144150794952

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

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

 HOTEL - Friday October 4 2013

**WESTIN The Westin Edmonton**

**Check In Confirmation:**  
**C875689918**



- Your reservation number with Air Canada is n8wqgv. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit Itinerary required for check in. Boarding cards required prior to entering security.
- Freq. Flyer nbr for Air Canada not provided
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator AJXCVA
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at [callme@tass247.com](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 284713

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

- 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 - 822351896



**Check In:** Friday, October 4  
**Address:** 10135 100th Street  
Edmonton AB T5J 0N7  
**Phone:** 1-780-426-3638  
**Rate:** CAD211.20 plus taxes and/or additional fees

**Check Out:** Saturday, October 5

**Status:** Confirmed **No. of Rooms:** 1  
**No. of Nights:** 1  
**Room Description:** D 1K WTT: RADIUS D DELUXE NON-SMOKING:HEAVENLY BE D SPACIOUS WORK AREA:STARBUCKS C TTX 19 TSC  
6 TP 236 TD INCLUDES TAXES AND SURCHARGES  
**Cancel Policy:** 4PM day of arrival **Guaranteed for late arrival:** Yes  
**Additional Info:** King nonsmoking  
**Remarks:** Valid credit card in the name of the guest is required

[Weather](#) [Driving Directions](#) [Dining Reservations](#)

**AIR - Saturday October 5 2013**



**Air Canada Flight AC8167 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check in With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**N8WQGV (\*24 Hours Prior)**

**Depart:** 20:00, Saturday, October 5  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada  
**Arrive:** 20:52, Saturday, October 5  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed **Booking Code:** Q  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop  
**Duration:** 0 hours 52 minutes **Seat:** 05C Confirmed  
**Meal:** None **ETicket No.:** 0144150794952  
**Remarks:** Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada / 014 4150794952	614.47	69.25	34.19	717.91
	Form of Payment: / s. 17(1)			
<b>Totals:</b>	<b>652.47</b>	<b>69.25</b>	<b>36.09</b>	<b>CAD 757.81</b>
<b>Total Charged to Credit Card:</b>				<b>CAD 757.81</b>
<b>Balance Due:</b>				<b>CAD 0.00</b>

**Fare Rules**

- The fare restrictions from Calgary to Edmonton are..
- The fare restrictions from Edmonton to Calgary are..
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

**Important Information**



**KENYON DIANEELIZABETH**

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0144150794952

Flight/Vol

**AC 8225 04OCT**

From/De

**CALGARY**



Destination

**EDMONTON-YEG**

Boarding Time/Heure d'embarquement **18:55** Gate/Porte **A12** Seat/Place **16F**

Departure Time/Heure de depart **19:30**

Airline Use/A usage interne 0109 YYC070335

Boarding Pass | Carte d'accès à bord



**KENYON D**

Cabin/Cabine  
**Y**

Flight/Vol

**AC 8225  
EDMONTON-YEG**

Destination

Seat/Place

**16F WINDOW/HUBLOT**

Remarks/Observations

**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



**KENYON DIANEELIZABETH**

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0144150794952

Flight/Vol

**AC 8157 050CT**

From/De

**EDMONTON-YEG**

Destination

**CALGARY**

Boarding Time/Heure d'embarquement

**19:25**

Gate/Porte

**49F**

Seat/Place

**05C**

Departure Time/Heure de depart 20:00

Airline Use/A usage interne 0037 YEG204308

Boarding Pass | Carte d'accès à bord



**KENYON D**

Cabin/Cabine  
**Y**

Flight/Vol

**AC 8157  
CALGARY**

Destination

Seat/Place

**05C AISLE/COULOIR**

Remarks/Observations

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 



24-7 TAXI  
10577 109 ST #201  
EDMONTON, AB, T5N3B1  
GST#: 00000000000000

TID: 027  
Operator#: 71395

s. 17(1) **SALE**

Exp: ' / ' / '

Amex

Swiped

10/04/2013 21:02:20 Inv#: 1666  
Record#: 280003 Batch#: 277001  
Retrieval#: 00000003

Amount:	\$55.00
Tip:	\$8.25
<b>Total:</b>	<b>\$63.25</b>

Auth Code: 524324



YELLOW CAB  
8135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Term Id: 45024124782189  
Item #: 0128  
ANEX PURCHASE  
Op Id: 608386  
Card #: S. 17(1)

APPROVED

AMOUNT	CAD\$58.80
TIP	CAD\$7.62
=====	
TOTAL	CAD\$58.42

Ref. #: S  
Auth. #: 501543  
BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

65 100403070

Date: 2013/07/05 Time: 18:59:05  
Response: AUTH 501543



YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

Term Id:45024124782355  
Item #:0061  
AMEN PURCHASE  
Op Id:118811  
Card #: s. 17(1)

APPROVED

AMOUNT	CAD\$12.40
TIP	CAD\$1.86
	=====
TOTAL	CAD\$14.26

Ref. #: S  
Auth. #: 529831  
BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/10/05 Time: 08:50:59  
Response: AUTH 529831



The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Diane Kenyon  
Radius/tmc

s. 17(1)

Email:

a

s. 17(1)

Page Number : 1

Guest Number: s. 17(1)

Folio ID : A

No. Of Guest: 1

Room Number : 746

Room Rate : 211.20

Club Account:

Invoice Nbr: 1000135724

Arrive Date: 04-OCT-13 21:05

Depart Date: 05-OCT-13 08:29

s. 17(1)

### Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 05-OCT-13 08:29 SANDBER3

Date	Reference	Description	Charges	Credits
04-OCT-13	RT746	Room Charge	211.20	
04-OCT-13	RT746	GST	10.88	
04-OCT-13	RT746	DMF	6.34	
04-OCT-13	RT746	Tourism Levy	8.70	
05-OCT-13	AX	American Express		-237.12
		** Total	237.12	-237.12
		*** Balance	-0.00	

As a Starwood Preferred Guest you have earned at least 523 Starpoints for this visit s. 17(1)

Continued on the next page



The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Diane Kenyon  
Radius/tmc

s. 17(1)

Email:

s. 17(1)

Page Number : 2

Guest Number: s. 17(1)

Folio ID : A

No. Of Guest: 1

Room Number : 746

Room Rate : 211.20

Club Account: s. 17(1)

Invoice Nbr: 1000135724

Arrive Date: 04-OCT-13 21:05

Depart Date: 05-OCT-13 08:29

---

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

---

#### EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
04-OCT-13	211.20	10.88	8.70	0.00	0.00	6.34
05-OCT-13	0.00	0.00	0.00	0.00	0.00	0.00
<hr/>						
Total	211.20	10.88	8.70	0.00	0.00	6.34

Date	Total	Payment
04-OCT-13	237.12	0.00
05-OCT-13	0.00	-237.12
<hr/>		
Total	237.12	-237.12



## Detail for Travel Expense

Travel Expense – Item 3						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Regina for Public Policy Annual Western Dinner					
Date	October 16 – 17, 2013					
Location	Regina, SK					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 388.76	\$ 29.90	\$ 169.96	\$ 22.00	\$ 39.90	\$ 650.52
Notes	Meals: Meal per diems while in Regina					
	Other: Travel agency booking fee					

(Attach scanned receipts for Expense – Item 3)



243027

VPUR

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# UNIGLOBE

Beacon Travel

UNIGLOBE Beacon Travel

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Calgary, Alberta T2N 3P9

Phone: (403) 536-6860

Fax: (403) 228-3817

Toll Free: 1-877-586-6860

[janiceb@uniglobebeacon.com](mailto:janiceb@uniglobebeacon.com)

Direct Line: 403-536-6909

**\*\*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.


**Passenger(s):** Kenyon/Diane Elizabeth  
**Ref:** UNIV RELATIONS  
**Invoice No.:** 284739  
**Date:** Tuesday, October 1, 2013  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNIV RELATIONS

**Booking Ref.:** HYDJID  
**Agent:** Janice Blunden  
**Customer:** 4032208449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNIV RELATIONS

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.

[Click here](#) to access your reservation on the web or a mobile device.

• To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)

•  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)

•  Add your itinerary to your calendar (with Infuzer): [Click Here](#)

•  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

•  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 152.02kgs and it would cost \$6.84 to offset them. Please visit our website for more details.

[Click here](#)

### AIR - Wednesday October 16 2013



**Air Canada Flight AC8438 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**


**Check In Confirmation:**  
**X PDP8FV (\*24 Hours Prior)**

**Depart:** 10:45, Wednesday, October 16  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 12:10, Wednesday, October 16  
Regina Intl. Airport  
Regina, Saskatchewan, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 1 hours 25 minutes  
**Meal:** None  
**Remarks:** Turbo propeller plane used on this flight

**Booking Code:** W  
**Stops:** Non-stop  
**Seat:** 07D Confirmed  
**ETicket No.:** 0144150794968

 [Weather](#)  [Flight Status \(up to 3 days prior\)](#)

### AIR - Thursday October 17 2013



**WestJet Flight WS193 Economy Class**

**Check In Confirmation:**  
**QAWQEL (\*24 Hours Prior)**

**Depart:** 06:00, Thursday, October 17  
Regina Intl. Airport

**Arrive:** 07:21, Thursday, October 17  
Calgary Intl. Airport



243027

UPUTE

Regina, Saskatchewan, Canada

Calgary, Alberta, Canada

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Boeing 737-700 (winglets)	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 21 minutes	<b>Seat:</b>	Assigned at Check In
<b>Meal:</b>	None	<b>ETicket No.:</b>	8384150794969

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

#### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: <u>S. 17(1)</u>			
Air Canada / 014 4150794968	164.30	37.12	10.07	211.49
	Form of Payment: <u>S. 17(1)</u>			
WestJet / 838 4150794969	123.71	45.12	8.44	177.27
	Form of Payment: <u>S. 17(1)</u>			
<b>Totals:</b>	<b>326.01</b>	<b>82.24</b>	<b>20.41</b>	<b>CAD 428.66</b>

**Total Charged to Credit Card:** CAD 428.66  
**Balance Due:** CAD 0.00

#### Fare Rules

- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

#### Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262
- [WestJet](#) or call 1-800-538-5696

#### Important Information

- Your reservation number with Air Canada is pdp8fv. Air Canada contact phone number is 1-888-247-2262
- Your reservation number with westjet is oawqe. Westjet contact phone number is 1-800-538-5696
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit westjet-[www.westjet.com](http://www.westjet.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkitinerary required for check in. Boarding cards required prior to entering security.
- Freq. Flyer nbr for Air Canada not provided
- [Click here](#) to sign up for westjets new reward program
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator HYDJID
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at [callme@tasa247.com](mailto:callme@tasa247.com) -Please mention your rescue line access code is 62XC

Invoice No: 284739

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

2



243027

VPLWR

**KENYON DIANEELIZABETH**ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0144150794968Frequent Flyer/Voyageur assidu  
E50K

Flight/Vol

**AC 8436 16OCT**

From/De

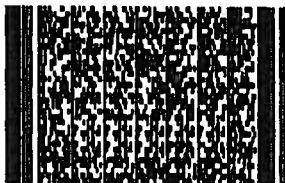
**CALGARY**

Destination

**REGINA**Boarding Time/Heure d'embarquement **10:10** Gate/Porte **A12** Seat/Place **07D**Departure Time/Heure de depart **10:45**

Airline Use/A usage interne 0067 YYC081875

Boarding Pass | Carte d'accès à bord

**KENYON D**Cabin/Cabine  
**Y**

Flight/Vol

Destination

**AC 8436  
REGINA**

Seat/Place

**07D AISLE/COULOIR**

Remarks/Observations

**AIR CANADA**A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



243027

VPUR

17OCT13

FLT: WS 193  
VOL:

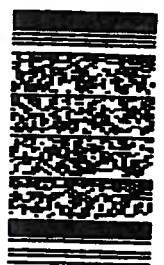
KENYON/DIANE ELIZABE  
17OCT13

GATE: D  
PORTE:

FT: 193  
VIL:

KENYON/DIANE ELIZABE

PNR: OAWQEJ SQ: 00101



DEP: REGINA, SK  
ARR: CALGARY, AB

6:00AM  
7:21AM

KS YQRSS105

DF: YQR  
AIR: YYC

BOARDING TIME  
HEURE D'EMBARQUEMENT

SEAT/PLACE

SIAT PLACE

5:25AM

9B

9B

BOARDING PASS

ELECTRONIC/ELECTRONIQUE  
384150794969/1

4



243027

UPMR

\$ 15 Date: OCT 17, 2013  
DRIVER'S RECEIPT CARD

Customer Name:

From: Raddison

To: AIRPORT

Car No. 61

Driver: GURJEET SINGH

5



243027

VPUR

CAPITAL CAB 2000  
473 McDONALD STREET  
REGINA, SK

Term ID: 05275449

Purchase

s. 17(1)

ALEX	Entry Method: S
Amount: \$	12.90
Tip: \$	2.00
Total: \$	14.90
2013/10/16	12:48:57
Seq #:	0010134710
Appr Code:	561015
Resp Code: 00/025	

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
Please retain this copy for your records



475007

VPLK2


**HOTEL SASKATCHEWAN**  
*Radisson*
**Ms Diane Kenyon**  
**Canada**

Room No. : 0535  
Arrival : 10-16-13  
Departure : 10-17-13  
Page No. : 1 of 1  
Folio No. : 23109820  
Conf. No. : 22513892  
Cashier No. : 12
**INVOICE**
Membership No. :  
A/R Number :  
Group Code :  
Company Name : Canadian Assn of University B

10-17-13 04:49:00 AM EST

Date	Text	Charges	Credits
10-16-13	Room Charge	150.00	
10-16-13	ROOM PST - 5%	7.50	
10-16-13	ROOM GST - 5%	7.50	
10-16-13	ROOM DMF - 3%	4.50	
10-16-13	GST on DMF 5%	0.23	
10-16-13	PST on DMF 5%	0.23	
10-17-13	American Express		169.96
s. 17(1)			
	GST Room 5%		
	GST F&B 5%		
	GST Telephone 5%		
	GST Other 5%		
	Total GST 5%		
	7.50	0.00	0
		0.23	7.73
Net Amount		150.00	CAD
		<b>Total</b>	<b>169.96</b>
		<b>Balance</b>	<b>0.00</b>

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**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

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