



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 6-9, 2014	Travel to New York to attend World of Business Ideas (WOBI) Forum.	\$5,856.04
2.	October 21-23, 2014	Travel to Ottawa to attend the Manning Awards.	\$1,452.74
3.	October 23-25, 2014	Travel to Edmonton to attend Public Policy Forum (PPF) Western Dinner and ASTech Foundation Awards.	\$835.34

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	July 21-October 21, 2014	Ground Transportation to various meetings and events.	\$130.40
5.	September 10, 2014	Lunch meeting with Alumni board member and staff member.	\$74.87
6.	October 8, 2014	Dinner meeting with community member.	\$143.58
7.	October 9, 2014	Lunch meeting with community members.	\$145.33
8.	October 24, 2014	Lunch meeting with Assistant Deputy Minister (ADM) of the International Partnerships Division, Ministry of Innovation and Advanced Education.	\$64.39



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to New York to attend World of Business Ideas (WOBI) Forum.					
Date	October 6-9, 2014					
Destination	New York, New York					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,251.56	\$290.56	\$1,147.29	\$172.00	\$2,994.63	\$5,856.04
Notes	Airfare*: Booking Ref.: QKGORX. Meals**: Per diems (3 Breakfast, 2 Lunch, 3 Dinner) Other Transport***: Ground transportation while in New York and to/from Calgary airport. Other****: Travel Agency fee and conference fee.					

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 4327650P
Driver ID: 9648
Record Num.: 0002

Sale

s. 17(1)

AMEX Entry Method: Swiped

Total: CAD\$ 8.10

2014/09/26 04:55:27

Inv#: 000029 Appr Code: 509108
Apprvd: Online Batch#: 000006
TRN Ref #: 002529426419087

DESCRIPTION:

THANK YOU
CHECKER YELLOW CAB
403125 9999
WWW.THECHECKERGROUP.COM

CARBON COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

TERMINAL ID: 214 635 856
VEHICLE ID: 0213
DRIVER ID: 9648
TRIP NUMBER: 122686
PASSENGERS: 1

09/26/2014
START: 04:49 END: 04:54
DISTANCE: 2.20 RATE: 1
FARE AMOUNT: \$ 8.10

TOTAL : \$ 8.10

NET SALE :

APPROVAL NUMBER : 509108

PASSENGER COPY

THANK YOU
CHECKER YELLOW CAB
403125 9999
WWW.THECHECKERGROUP.COM





Printable Version

*IE11 add to 'Compatibility View Settings'

****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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

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Travel

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@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	QKGORX
Invoice No.:	1185181	Agent:	Tracy Oswald
Issue Date:	Tuesday, September 30, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

• BY BOOKING AIR CANADA YOU HAVE SAVED 21.00

AIR - Monday October 6 2014

	Delta Air Lines Flight DL4702 Economy Class Operated By Operated By	Check In Confirmation: HLZSM8
Check In With SKYWEST DBA DELTA CONNECTION		

Depart:	14:30, Monday, October 6 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:09, Monday, October 6 St Paul Intl Arpt.-Terminal 1 Lindbergh Minneapolis, Minnesota, USA
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Status:	Confirmed	Booking Code:	L
Equipment:	Canadair Regional Jet 900	Stops:	Non-stop
Duration:	2 hours 39 minutes	ETicket No.:	0065829827747
Seat:	Selection Unavailable At Time Of Booking.		
Meal:	Refreshments for Purchase		
Remarks:	Seat selection unavailable at time of booking. Check airline website 24 hours prior to flight for preferred seat USA customs will be pre-Cleared in Calgary airport		

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

AIR - Monday October 6 2014

	Delta Air Lines Flight DL1596 Economy Class	Check In Confirmation: HLZSM8
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Depart:	19:35, Monday, October 6 St Paul Intl Arpt.-Terminal 1 Lindbergh Minneapolis, Minnesota, USA	Arrive:	23:13, Monday, October 6 La Guardia Airport-Terminal D New York, USA
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	L
Equipment:	Boeing 737-900	Stops:	Non-stop
Duration:	2 hours 38 minutes	Seat:	30D Confirmed
Meal:	Refreshments for Purchase	ETicket No.:	0065829827747

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

HOTEL - Monday October 6 2014

Comfort Inn Times Square South Check In Confirmation: 49628165

Check In: Monday, October 6 Check Out: Thursday, October 9
 Address: 305 West 39th Street
 New York NY 10018
 Phone: +1 (212) 268-3040
 Rate: USD343.20 p/night plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
 No. of Nights: 3 Room Description: Living Room
 Cancel Policy: 48 hours prior to day of arrival Guaranteed for late arrival: Yes

Additional Info: Nrsrm king bed
 Remarks: 231.20 eff 06OCT - 07OCT
 279.20 eff 07OCT - 08OCT
 343.20 eff 08OCT - 09OCT
 Approx. Total price 990.01 USD includes tax excludes
 Incidentals
 1 king bed/nonsmoking/suite
 Valid credit card in the name of the guest is required

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

AIR - Thursday October 9 2014

Air Canada Flight AC719 Economy Class Check In Confirmation: KESL21

Depart: 16:30, Thursday, October 9 Arrive: 18:15, Thursday, October 9
 La Guardia Airport-Terminal B Pearson Intl. Airport-Terminal 1
 New York, USA Toronto, Ontario, Canada

Status: Confirmed Booking Code: V
 Equipment: EMBRAER 190 Stops: Non-stop
 Duration: 1 hours 45 minutes Seat: 22D Confirmed
 FF Number: s. 17(1) Meal: None
 ETicket No.: 0145829827748

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

AIR - Thursday October 9 2014

Air Canada Flight AC1185 Economy Class Check In Confirmation: KESL21

Depart: 20:00, Thursday, October 9 Arrive: 22:10, Thursday, October 9
 Pearson Intl. Airport-Terminal 1 Calgary Intl. Airport
 Toronto, Ontario, Canada Calgary, Alberta, Canada

Status: Confirmed Booking Code: V
 Equipment: Airbus Industrie A321 Stops: Non-stop
 Duration: 4 hours 10 minutes Seat: 24D Confirmed
 FF Number: s. 17(1) Meal: Food For Purchase
 ETicket No.: 0145829827748

[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
Delta Air Lines / 006 5829827747	414.49	88.31	22.83	525.63
	Form of Payment: s. 17(1)			
	Form of Payment: s. 17(1)			

Travel Fee
Delta Ticket -

Air Canada / 014 5829827748

	665.00	35.41	0.52	700.93
	Form of Payment	S. 17(1)		
Totals:	1117.49	123.72	25.25	CAD 1266.46

Air Canada
Ticket
700.93

Total Charged to Credit Card: CAD 1266.46
Balance Due: CAD 0.00

Invoice No: 1185181

access more

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



KENYON/DIANEELIZABETH
 NOT VALID FOR
 **TRANSPORTATION*

YYC DL MSP DL LGA
 PIECE 25.00
 EBC 25.00

CAD 25.00

CAD25.00

PASSENGER RECEIPT 00 CA
 06OCT14 0066
 DL/JF YYC FTO

PSGR TICKET 0065829827747

*Bookings held.
 @KwonX*

HLZ5H8 /DL

AXX7906G0N3TT1000180153

EXCESS BAGGAGE,
 TICKET

THIS IS YOUR RECEIPT

NON REFUNDABLE/
 NO CHANGES/NON TR
 ANSFERABLE/NOT
 VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 8252866703 0

MONDAY, OCTOBER 6, 2014
Dianeelizabet Kenyon DOCS-OK
HLZSM8
TSA PRECHK



CALGARY (YYC) TO
Mpls-St Paul (MSP)
FLIGHT DL470Z
Operated by Skywest Airlines

BOARDING
1:35pm

GATE
24

ZONE
3

SEAT
17B

Economy (L)

Depart Mon, 2:30pm
Arrive Mon, 6:09pm

*Gates may change. Check airport monitors.
Ticket#: 006 5829827747

MONDAY, OCTOBER 6, 2014
Dianeelizabet Kenyon DOCS-OK
HLZSM8
TSA PRECHK

YYC025
YYCSSP025



Mpls-St Paul (MSP) TO
Myc-Laguardia (LGA)
FLIGHT DL1596

BOARDING
6:55pm

GATE
2

ZONE
2

SEAT
27D

Economy (L)

Leaveover 1h 26m
Depart Mon, 7:35pm
Arrive Mon, 11:13pm

*Gates may change. Check airport monitors.
Ticket#: 006 5829827747

YYCSSP025

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145829827748

Flight/Vol
AC 1185 09OCT

From/De
TORONTO

Destination
CALGARY

Frequent Flyer/Voyageur assidu
E75K

Boarding Time/Heure d'embarquement **19:25** Gate/Porte **A7** Seat/Place **22D**

Departure Time/Heure de depart **20:00**

Airline Use/A usage interne **0126 LGA001930**
TSA PRECHK

Boarding Pass | Carte d'accès à bord



TSA PRECHK

Cabin/Cabine
Y

Flight/Vol
AC 1185

CALGARY

Seat/Place
24D AISLE/COULOIR

Remarks/Observations
DOK

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0145829827748

Flight/Vol
AC 719 09OCT

From/De
NEW YORK LGA

Destination
TORONTO

Frequent Flyer/Voyageur assidu
E75K

Boarding Time/Heure d'embarquement **15:55** Gate/Porte **A7** Seat/Place **22D**

Departure Time/Heure de depart **16:30**

Airline Use/A usage interne **0088 LGA001930**
TSA PRECHK

Boarding Pass | Carte d'accès à bord



TSA PRECHK

Cabin/Cabine
Y

Flight/Vol
AC 719

TORONTO

Seat/Place
22D AISLE/COULOIR

Remarks/Observations
DOK

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

EXPEDITÉ
SCREENING



BY CHOICE HOTELS

**Comfort Inn Times Square South
(NY325)**

305 West 39th Street
New York, NY 10018
(212) 268-3040
timesquare.gm@comfortnyc.com

Account: **s. 17(1)**

Date: 10/9/14

Room: 1102 SNP

Arrival Date: 10/6/14

Departure Date: 10/9/14

Check In Time: 10/7/14 12:32 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: wgarci

Total Balance Due: 0.00

KENYON, DIANE ELIZABETH
Canada
Calgary, AB T2N1N4

Post Date	Description	Comment	Amount
10/6/14	American Express	s. 17(1)	(996.09)
10/6/14	Room Charge	#1102 KENYON, DIANE ELIZABETH	231.20
10/6/14	State Tax		20.53
10/6/14	City / County Tax		13.59
10/6/14	Occupancy Tax		2.00
10/6/14	Other Tax		1.50
10/6/14	Safe w/ltd Warranty		2.00
10/7/14	Room Charge	#1102 KENYON, DIANE ELIZABETH	279.20
10/7/14	City / County Tax		16.42
10/7/14	State Tax		24.79
10/7/14	Occupancy Tax		2.00
10/7/14	Other Tax		1.50
10/7/14	Safe w/ltd Warranty		2.00
10/8/14	Room Charge	#1102 KENYON, DIANE ELIZABETH	343.20
10/8/14	State Tax		30.48
10/8/14	City / County Tax		20.18
10/8/14	Occupancy Tax		2.00
10/8/14	Other Tax		1.50
10/8/14	Safe w/ltd Warranty		2.00

Folio Summary 10/6/14 - 10/8/14

Room Charge	853.60
State Tax	75.80
City / County Tax	50.19
Occupancy Tax	6.00
Other Tax	4.50
American Express	(996.09)
Safe w/ltd Warranty	6.00

1147.29 COW

Remini 305-37th street

COPY
CREDIT RECEIPT

HACK #: 05277099
MED #: 1N20
10/07/14 08:42-08:51
RATE #: 1
STAND. CITY RATE
Miles R1: 0.85
TRIP #: 19411
FARE : \$7.00
ST. SUR: \$0.50
TIPS : \$1.00
Total : \$8.50
AMEX s. 17(1)
AUTHOR.: 580861

Contact TLC DIAL 3-1-1

9.75 COW

ALL TAXI MIAMI
CREDIT RECEIPT

HACK # : 05310488
MEDALLION : 3N53
10/06/14 23:55-00:25
TRIP # : 5870
RATE # : 1
STAND. CITY RATE
Miles R1 : 12.97
FARE R1 : \$38.00
EXTRAS : \$0.50
TOLLS :
RFK.Br: \$5.33
STATE SRCHG: \$0.50
TIPS : \$0.00
GRAND TOTAL: \$44.33
CARDNUMBER : s. 17(1)
AUTHOR. : 509713

Contact TLC DIAL 3-1-1

~~XXXXXXXXXX~~

CREDIT RECEIPT

HACK # : 05450969
 MEDALLION : 4G46
 10/09/14 11:35-11:52
 TRIP # : 16579
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 1.92
 FARE R1 : \$11.50
 STATE SRCHG : \$0.50
 TIPS : \$0.00
 GRAND TOTAL : \$12.00
 CARDNUMBER : s. 17(1)
 AUTHOR. : 566321

Contact TLC DIAL 3-1-1

White & Blue Group

--COPY--

MED# 7M50
 DRIVER: 5379276
 CUSTOMER COPY
 10/09/14 TR 3654
 START END MILES
 14:27 15:02 11.1
 REGULAR FARE
 RATE 1:\$ 35.50
 EXTRA: \$ 0.00
 SURCH: \$ 0.00
 STSRCH:\$ 0.50
 TIP: \$ 4.00
 TOTAL: \$ 40.00

CARD TYPE: AMEX
 s. 17(1)
 AUTH:546251

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

Avenue
MAN
COUP

Driver # WK Car # 828
 To: _____
 From: _____
 Date: SEP 21 2014 Amount: \$ 14.60
 GST# 127188605

Ottawa

TRIP ID:	
VEHICLE ID:	
DRIVER ID:	
STP NUMBER:	
PASSENGER:	
START DATE:	10/09/14
END DATE:	10/09/14
TAX AMOUNT:	\$ 1.50
TOTAL AMOUNT:	\$ 14.60
TOTAL:	\$ 14.60
TRIPAL NUMBER:	

PASSENGER COPY
 CUSTOMER SERVICE 1 800 443 2812
 1000 AVENUE LACOMBE
 CALGARY



Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2806

Date 10/31/2014

Account No.

S. _____

Bill To

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

①
②
③
④

Date	Description	Hours	Rate	Grat.	GST	Amount
10/06/2014	12.30 pm - UFC Downtown Campus 906, 8th Ave. SW to Calgary Airport. (Conf. # 017738).		\$70.00	✓	✓	\$70.00
10/09/2014	10.30 pm - Calgary Airport to s. 17(1) (Conf. # 017738).		\$71.00	✓	✓	\$71.00
10/21/2014	04.00 pm - s. 17(1) to Calgary Airport. (Conf. # 017787).		\$71.00	✓	✓	\$71.00
10/25/2014	11.50 am - Calgary Airport to s. 17(1) (Conf. # 017794).		\$71.00	✓	✓	\$71.00
	Paid by C.C.S. on November 18th, 2014		\$0.00			\$0.00

1. Calgary, Ground Transportation to Airport to attend world Business Forum New York - Oct. 6-9 2014 - event now complete

2. Calgary - Ground Transportation from Airport → Home. Attended world Business Forum New York from Oct 6-9 2014 - event complete

3. Calgary - Ground Transportation to airport to attend meetings in Ottawa/Edmonton - October 21-25 2014 event now complete.

Amount Paid \$341.72
Amount Due \$0.00

Sub Total	\$283.00
Gratuity 15.00% on \$283.00	\$42.45
GST 5.00% on \$325.45	\$16.27
Total	\$341.72

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

④ Calgary - Ground Transportation from Airport → Home. Attended meetings in Ottawa/Edmonton Oct. 21-25 2014. Event now complete.

Item 1 New York Trip = \$170.26

Item 3 Edmonton Trip = \$171.46

WOBI | World of Business Ideas

CustomerID#
3248

Thank you for your order. Your order number is 7272, placed 09/26/2014 at 04:11PM.

Bill To:

University of Calgary
Diane Kenyon
A100, 2500 University Drive NW
Calgary, AB T2N 1N4
Canada
403-220-2920
elizabeth.karlzen@ucalgary.ca

Ship To:

University of Calgary
Diane Kenyon
A100, 2500 University Drive NW
Calgary, AB T2N 1N4
Canada
403-220-2920

Payment Info:

Credit Card: American Express
elizabeth karlzen
s. 17(1)

Shipping Method:

Online Delivery / No Shipping

Order Details:

Code	Item	Qty	Price	Grand Total
WBF14-00	2014 World Business Forum	1	\$2,590.00	\$2,590.00

Subtotal: \$2,590.00

Tax: \$0.00

Shipping Cost: \$0.00

Grand Total: \$2,590.00

Registering Others?:

What Is Your Job Title?:Vice President University Relations

Thank you for shopping at the HSM Online Store!

Be sure to visit wobi.com for exclusive access to WOBI TV shows, WOBI magazine articles, our online video library and more!

Questions regarding your order?

Please contact our customer service department via telephone at 212.317.8454 or reply to this email and reference order number 7272.

Event Tickets Delivery: World Business Forum and WOBI On Innovation Forum

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Ottawa to attend the Manning Awards.					
Date	October 21-23, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$774.17	\$39.65	\$554.02	\$45.00	\$39.90	\$1,452.74
Notes	Airfare*: Booking Ref.: XIISMG. Meals**: Per diems (1 Breakfast, 1 Lunch, 1 Dinner). Other Transport***: Ground transportation while in Ottawa. Other****: Travel Agency fee.					



* IE11 add to 'Compatibility View Settings'



UNIGLOBE Travel
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 Calgary, Alberta T2N 3P9
 Phone: (403) 536-6860
 Fax: (403) 228-3817
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tracy@uniglobeone.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.
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 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	XIISMG
Agent:	Tracy Oswald	Issue Date:	Wednesday, September 17, 2014
Customer:	4032206449		
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

- 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](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel – bar code is required to receive the 15% discount (will be emailed 48 hours prior to your trip).
- 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.
- The Total Carbon Emissions for your flight/s are 707.97kgs and it would cost \$31.86 to offset them. Please visit our website for more details. [Click here](#)

AIR - Tuesday October 21 2014

Air Canada Flight AC124 Economy Class

Check In Confirmation:
LAECVM (*24 Hours Prior)

Depart:	17:55, Tuesday, October 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:52, Tuesday, October 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	A
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 57 minutes	Seat:	Assigned at Check In
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0142139112639		
Remarks:	Standard aisle seat 18d confirmed		

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

HOTEL - Tuesday October 21 2014



Fairmont Chateau Laurier

Check In Confirmation:
95002342

Check In: Tuesday, October 21
Address: 1 Rideau St
 Ottawa ON K1N 8S7
Phone: +1 (613) 241-1414
Rate: CAD238.00 p/night plus taxes and/or additional fees
Status: Confirmed
No. of Rooms: 1
No. of Nights: 2
Room: D CAUBO RATE D FAIRMONT QUEEN NS D COURTYARD VIEW
Description:
Cancel Policy: 1 day prior to 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 - Thursday October 23 2014



Air Canada Flight AC447 Economy Class

Check In Confirmation:
LAECVM (*24 Hours Prior)

Depart: 10:00, Thursday, October 23
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada
Arrive: 11:07, Thursday, October 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada
Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 7 minutes
FF Number: s. 17(1)
Remarks: Standard aisle seat 20c confirmed
 • [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)



AIR - Thursday October 23 2014



Air Canada Flight AC1157 Economy Class

Check In Confirmation:
LAECVM (*24 Hours Prior)

Depart: 12:35, Thursday, October 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada
Arrive: 14:41, Thursday, October 23
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada
Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 6 minutes
FF Number: s. 17(1)
Remarks: Standard aisle seat 16d confirmed
 • [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)



HOTEL - Thursday October 23 2014

WESTIN The Westin Edmonton

Check In Confirmation:
C021247645

Check In: Thursday, October 23
Address: 10135 100th Street
 Edmonton AB T5J 0N7
Phone: +1 (780) 426-3636
Rate: CAD209.00 p/night plus taxes and/or additional fees

Check Out: Saturday, October 25

Status: Confirmed

No. of Rooms: 1

No. of Nights: 2

Room D Deluxe City View Room Nonsmk

Description:

Cancel Policy: 4PM day of arrival

Guaranteed for Yes

late arrival:

Additional Info: King nonsmoking

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

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



AIR - Saturday October 25 2014

Air Canada Flight AC8141 Economy Class



Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

LAECVM (*24 Hours Prior)

Depart: 11:00, Saturday, October 25
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 11:52, Saturday, October 25
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed

Booking Code: L

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Stops: Non-stop

Duration: 0 hours 52 minutes

Seat: Assigned at Check In

FF Number: s. 17(1)

Meal: None

Remarks: Standard aisle seat 2d confirmed
 Turbo propeller plane used on this flight

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

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 75.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 CAD plus taxes. Aeroplan members earn 25 percent status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 100.00 CAD.

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

- Thank you for booking with UNIGLOBE Travel
- Your reservation number with Air Canada is LAECVM. 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.
- 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
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.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.
- 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.
- View your itinerary at www.virtuallythere.com use your last name and trip locator XIISMG
- Prepared by Tracy Oswald. I can be reached at tracy@uniglobeone.com or by calling 403-536-6807. toll-free 1-877-596-6860. Thank you for choosing UNIGLOBE Travel.

Invoice No: 1175065

access more

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

Air Booking Cost: 4567 02 Total Air Cost: 4567 02

AIR - Thursday October 23 2014

Air Canada Flight AC447 Economy Class **Check In Confirmation:**
LAECVM

Depart: 10:00, Thursday, October 23
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 11:07, Thursday, October 23
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 1 hours 7 minutes
FF Number: s. 17(1)
Remarks: Standard aisle seat 20c confirmed

Booking Code: A
Stops: Non-stop
Seat: Assigned at Check In
Meal: None

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

AIR - Thursday October 23 2014

Air Canada Flight AC1157 Economy Class **Check In Confirmation:**
LAECVM

Depart: 12:35, Thursday, October 23
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 14:41, Thursday, October 23
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 6 minutes
FF Number: s. 17(1)
Remarks: Standard aisle seat 16d confirmed

Booking Code: A
Stops: Non-stop
Seat: Assigned at Check In
Meal: Food For Purchase

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

HOTEL - Thursday October 23 2014

WESTIN The Westin Edmonton **Check In Confirmation:**
C021247645

Check In: Thursday, October 23
Address: 10135 100th Street
Edmonton AB T5J 0N7

Check Out: Saturday, October 25

Phone: +1 (780) 426-3636
Rate: CAD209.00 p/night plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 2
Cancel Policy: 4PM day of arrival

No. of Rooms: 1
Room Description: D Deluxe City View Room Nonsmk
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 25 2014

Air Canada Flight AC8141 Economy Class **Check In Confirmation:**
LAECVM
Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 11:00, Saturday, October 25
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 11:52, Saturday, October 25
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: s. 17(1)
Remarks: Standard aisle seat 2d confirmed

Booking Code: L
Stops: Non-stop
Seat: Assigned at Check In
Meal: None



Printable Version

* IE11 add to 'Compatibility View Settings'

****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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC



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@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	XIISMG
Invoice No.:	1175065	Agent:	Tracy Oswald
Issue Date:	Wednesday, September 17, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

AIR - Tuesday October 21 2014

Air Canada Flight AC124 Economy Class **Check In Confirmation:**
LAECVM

Depart:	17:55, Tuesday, October 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:52, Tuesday, October 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
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Status:	Confirmed	Booking Code:	A
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 57 minutes	Seat:	Assigned at Check In
FF Number:	S. 17(1)	Meal:	Food For Purchase
ETicket No.:	0142139112039		
Remarks:	Standard aisle seat 18d confirmed		

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

HOTEL - Tuesday October 21 2014

Fairmont Fairmont Chateau Laurier **Check In Confirmation:**
95002342

Check In:	Tuesday, October 21	Check Out:	Thursday, October 23
Address:	1 Rideau St Ottawa ON K1N 8S7		
Phone:	+1 (613) 241-1414		
Rate:	CAD238.00 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	2		
Room Description:	D CAUBO RATE D FAIRMONT QUEEN NS D COURTYARD VIEW		
Cancel Policy:	1 day prior to 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](#)

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
Air Canada Seat Charge	60.00		3.00	63.00
	Form of Payment: S. 17(1)			
Air Canada / 014 2139112639	574.00	101.25	35.92	711.17
	Form of Payment: S. 17(1)			
Professional Fee	38.00		1.90	39.90
	Form of Payment: S. 17(1)			
Totals:	672.00	101.25	40.82	CAD 814.07

Total Charged to Credit Card: CAD 814.07

Balance Due: CAD 0.00

Invoice No: 1175065

 access more

• 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

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

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0567
Folio # : 662746
Invoice # :
Cashier/Cassier # : 629
Page # : 1 of 1

CAUBO
Ms Diane Kenyon
s. 17(1)

Canada

Arrival/Arrivée : 10-21-14
Departure/Départ : 10-23-14
Fairmont President's Club
s. 17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-21-14	Room Charge		238.00	
10-21-14	Destination Marketing Fee		7.14	
10-21-14	Room HST (13%)		31.87	
10-22-14	Room Charge		238.00	
10-22-14	Destination Marketing Fee		7.14	
10-22-14	Room HST (13%)		31.87	
10-23-14	American Express	s. 17(1) XX/XX		554.02
Total			554.02	554.02

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	63.74
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	63.74

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**

Ottawa

ORIGINATOR TO
DESTINATION TO
ORIGIN BY
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ORIGIN DATE

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PROPERTY OF AIR CANADA
15-11168





Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend the Public Policy Forum (PPF) Western Dinner and ASTech Foundation Awards.					
Date	October 23-25, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$288.06	\$515.28	\$32.00	\$0.00	\$835.34
Notes	Airfare*: Booking Ref.: XIISMG. See Item 2. Meals**: Per diems (2 Breakfast, 1 Lunch). Other Transport***: Ground transportation while in Edmonton and to/from airport.					

YELLOW CAB
16135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Call Id: 4502412478259
Tax #: 0290
PURCHASE
Id: 817974
TAX #s. 17(1)

IMPROVED

AMOUNT	CAD\$51.00
TAX	CAD\$5.10
=====	
TOTAL	CAD\$56.10

Ref. #: 5
Auth. #: 563239
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 106403070

Date: 2014/10/25 Time: 09:52:43
Response: AUTH 563239

CUSTOMER COPY

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>



Kenyon, Diane	Page Number	1	Invoice Nbr	1000195346
Canadian Association Of Univer	Guest Number	915536	Arrive Date	10-23-2014 16:04
s. 17(1)	Folio ID	A	Depart Date	10-25-2014 15:28
	No. Of Guest	1	Agent	JENNSOL1
	Room Number	1143		
	Invoice			

Date	Reference	Description	Charges	Credits
10-23-2014	RT1143	Room Charge	\$209.00	
10-23-2014	RT1143	GST	\$10.76	
10-23-2014	RT1143	DMF	\$6.27	
10-23-2014	RT1143	Tourism Levy	\$8.61	
10-24-2014	RT1143	Room Charge	\$209.00	
10-24-2014	RT1143	GST	\$10.76	
10-24-2014	RT1143	DMF	\$6.27	
10-24-2014	RT1143	Tourism Levy	\$8.61	
10-24-2014	601	Share Restaurant	\$46.00	
10-25-2014	AX	American Express		\$-515.28
		** Total	\$515.28	\$-515.28
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room	GST	Tour Levy	Food\Bav	Phone	Other	Total	Payment
10-23-2014	\$209.00	\$10.76	\$8.61	\$0.00	\$0.00	\$6.27	\$234.64	\$0.00
10-24-2014	\$209.00	\$10.76	\$8.61	\$46.00	\$0.00	\$6.27	\$280.64	\$0.00
10-25-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-515.28
Total	\$418.00	\$21.52	\$17.22	\$46.00	\$0.00	\$12.54	\$515.28	\$-515.28

As a Starwood Preferred Guest you have earned at least 924 Starpoints for this visit s. 17(1)

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.westin.com/reviews

Tell us about your stay. www.westin.com/reviews

Continued on the next page

601 94809 10018

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

21B Pinky 1

24/1 601 GST 2
24OCT'14 10:31AM

1 Bagel/CMCH	6.50
1 EW Spnch Omlette	17.00
Wheat Toast	
2 Coffee @ 5.50	11.00
1 Orange Juice	5.50

FOOD	40.00
Tax	2.00
Total Due	\$42.00

Gratuity: \$4.00

Total: \$46.00

Room # _____

Name Print _____

Signature _____

Checkout folio emailed? _____

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2806

Date 10/31/2014

Bill To

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

Account No.

s. 17(1)

①
②
③
④

Date	Description	Hours	Rate	Grat.	GST	Amount
10/06/2014	12.30 pm - UFC Downtown Campus 906, 8th Ave. SW to Calgary Airport. (Conf. # 017738).		\$70.00	✓	✓	\$70.00
10/09/2014	10.30 pm - Calgary Airport to s. 17(1) (Conf. # 017738).		\$71.00	✓	✓	\$71.00
10/21/2014	04.00 pm - s. 17(1) to Calgary Airport. (Conf. # 017787).		\$71.00	✓	✓	\$71.00
10/25/2014	11.50 am - Calgary Airport to s. 17(1) (Conf. # 017794).		\$71.00	✓	✓	\$71.00
	Paid by C.C. s. 17(1) on November 18th, 2014		\$0.00			\$0.00

1. Calgary, Ground Transportation to Airport to attend world Business Forum New York - Oct. 6-9 2014 - event now complete

2. Calgary - Ground Transportation from Airport → Home. Attended world Business Forum New York from Oct 6-9 2014 - event complete

3. Calgary - Ground Transportation to airport to attend meetings in Ottawa/Edmonton - October 21-25 2014 event now complete.

Sub Total	\$283.00
Gratuity 15.00% on \$283.00	\$42.45
GST 5.00% on \$325.45	\$16.27
Total	\$341.72
Amount Paid	\$341.72
Amount Due	\$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

④ Calgary - Ground Transportation from Airport → Home. Attended meetings in Ottawa/Edmonton Oct. 21-25 2014. Event now complete.

Item 3 Edmonton trip = \$171.46
Item 1 New York trip = \$170.26



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground Transportation to various meetings and events.			
Date	July 21-October 21, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$130.40	\$130.40
Notes				

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

Taxi Service

TYPE:AMEX
CARD: s.17(1)
EXP :xx/xx
DATA:SWIPED
TerminalID: 00001591A97D
Transaction Reference
Number : 002488673523275
DATE:2014/07/21 11:27:59
AUTH: 544958
IFID: 11433707
DRV : 7173
VEH : 946
GST : 833586019
Meter Start Time:
11:14:55
Meter Stop Time:
11:27:15
Distance: 6.9 Km
FARE 1: 14.57
FLAT : \$ 0.00
TAX : \$ 0.73
TOTAL FARE: \$ 15.30
PAYMENT AMOUNT: \$ 15.30
TIP: \$ 2.00
TOTAL PAYMENT: \$ 17.30
Purchase Auth Complete
Cardholder Copy

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

Taxi Service

TYPE:AMEX
CARD:s.17(1)
EXP :xx/xx
DATA:SWIPED
TerminalID: 000014731916
Transaction Reference
Number : 002393025230878
DATE:2014/07/24 11:12:39
AUTH: 566496
IFID: 11451443
DRV : 7199
VEH : 1324
GST : 827170754
Meter Start Time:
10:48:52
Meter Stop Time:
11:11:26
Distance: 12.5 Km
FARE 1: \$ 25.50
FLAT : \$ 0.00
TAX : \$ 0.00
TOTAL FARE: \$ 25.50
PAYMENT AMOUNT: \$ 25.50
TIP: \$ 4.00
TOTAL PAYMENT: \$ 29.50
Purchase Auth Complete

CALGARY UNITED CABS
5600 10TH STREET NE
SUITE 8
CALGARY AB T2E 8
(403) 777-1111

SALE

MD 5569122
TID: AY569122 REF#: 00000020
Batch # 009 SEQ 009001001020
07/24/14 13:22:00
APPR CODE 542104
AMERICAN EXPRESS
s.17(1)

AMOUNT \$ 16.10

00 - APPROVED - 000

CUSTOMER COPY

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

Taxi Service

TYPE: AMFX
CARD: S.17(1)
EXP: xx/xx
DATA: SWIPED
TerminalID: 000014725BDD
Transaction Reference
Number: 002531810778573
DATE: 2014/09/09 17:38:08
MID: 567246
IID: 11758786
DRV: 9227
VEN: 1107
GST: 838082683
Meter Start Time:
17:26:32
Meter Stop Time:
17:37:05
Distance: 3.3 Km

FARE 1:	\$ 10.38
TAX:	\$ 0.00
TAX:	\$ 0.52
TOTAL FARE:	\$ 10.90
PAYMENT AMOUNT:	\$ 10.90
TIP:	\$ 1.50

TOTAL PAYMENT: \$ 12.40
Purchase Auth Complete
Cardholder Copy

Driver # 6927 Car # 838
To: 710 13 AVE SW
From: UFC
Date: 19/SEP/14 Amount: 16.50
GST# 850004987

paid cash

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 4327650P
Driver ID: 9648
Record Num.: 0002

Sale

s. 17(1)

AMEX Entry Method: Swiped

Total: CAD\$ 8.10

2014/09/26 04:55:27

Inv#: 000029 Appr Code: 509108
Apprvd: OnLine Batch#: 000006
TRN Ref #: 002529426419087

DESCRIPTION:

THANK YOU
CHECKER YELLOW CAB
403125 9999
WWW.THECHECKERGROUP.COM

CARBON COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

TERMINAL ID: 214 635 856
VEHICLE ID: 0213
DRIVER ID: 9648
TRIP NUMBER: 122686
PASSENGERS: 1

09/26/2014
START: 04:49 END: 04:54
DISTANCE: 2.20 RATE: 1
FARE AMOUNT: \$ 8.10

TOTAL : \$ 8.10

NET SALE : s. 17(1)

APPROVAL NUMBER : 509108

PASSENGER COPY

THANK YOU
CHECKER YELLOW CAB
403125 9999
WWW.THECHECKERGROUP.COM



CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2G 1X2

TERMINAL ID: 319 651 250
VEHICLE ID: 1097
DRIVER ID: 46 W
TRIP NUMBER: 230640
METERS: 1

10 06 2014
START: 10:05 ETC: 10:17
FUELABLE: 71.00 RATE: 1
FARE AMOUNT: \$ 15.90

TOTAL : \$ 15.90

TAX SALES: s. 17(1)

APPROVAL NUMBER : 520603

PASSENGER COPY

THANK YOU
CHECKER YELLOW CAB
403 299 9999
WWW.THECHECKERGROUP.COM



Driver # WA Car # 828

To: _____

From: _____

Date: SEP 21 2014 Amount: \$ ~~14.60~~

GST# 127188605 14.60



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with Alumni board member and staff member, Kenyon plus 2.			
Date	September 10, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$74.87	\$0.00	\$0.00	\$74.87
Notes				

HOTEL ARTS-
YELLOW DOOR
119 - 12TH AVENUE SW
CALGARY, AB T2R0G8
403-266-4611

SALE

MID: 16559980065
TID: 003 REF#: 00000010
Batch #: 542
09/10/14 13:12:09
APPR CODE: 582263
AMEX
s. 17(1) **/**

AMOUNT \$65.10
TIP \$9.77
TOTAL \$74.87

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

5034 Celeste 1

TBL 12/1 6670 GST 4
SEP10'14 12:02PM

1 LUNCH FEATURE 18.00
1 CUP O' SOUP 4.00
2 @ 15.00
LN FB WILD MUSH 30.00
1 LATTE 4.00
1 COFFEE 3.00
1 TEA 3.00

Subtotal 62.00
Service Charge 9.77
TAX GST 3.10
Amount Paid 74.87
CHARGE TIP 9.77
8051/F&B BREAKDOWN
YD AMEX 74.87
---5034 CLOSED SEP10 2:16PM----



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	While in New York attending WOBI Forum, dinner meeting with community member. Kenyon plus 1.			
Date	October 8, 2014			
Destination	New York, New York			
Type of Expense	Meals	Parking	Other	Total
Amount	\$143.58	\$0.00	\$0.00	\$143.58
Notes				

AVRA
 141 East 48th St New York NY
 (212) 759-8550
 CHECK: 1022
 TABLE: 21/1
 SERVER: 113 NICK
 DATE: OCT08'14 9:28PM
 CARD TYPE: American Express
 ACCT #: s.17(1)
 EXP DATE: XX/XX
 AUTH CODE: 542487
 RESEARCH: 000000000000

SUBTOTAL: 137.87
 TIP \$ 20.00
 TOTAL \$ 157.87
 X _____
 SIGNATURE

X _____
 PLEASE PRINT NAME

No gratuity has been added to your check. Feel free to use the guideline below.
 22% : \$27.86
 20% : \$25.33
 18% : \$22.79

118008 US

AVRA
 141 East 48th St New York NY
 (212) 759-8550

113 NICK

 TBL 21/1 CHK 1022 GST 2
 OCT08'14 7:08PM

1 BTL SPARKLING 8.00
 1 GREEK SALAD 16.95
 2.07 lb
 - 0.00 lb Tare =
 2.07 lb Net Wt @
 28.95/lb
 1 POMPANO 59.93
 1 AVRA POTATOES 9.75
 2 GL SANCERRE 32.00
 Subtotal 126.63
 Tax 11.24
 Total Due 137.87

--> Claimant repaid the University of Calgary this amount \$36.50 CDN

THANK YOU FOR DINING WITH US!!!

No gratuity has been added to your check. Feel free to use the guideline below.
 22% : \$27.86
 20% : \$25.33
 18% : \$22.79



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	While in New York attending WOBI Forum, lunch meeting with community members. Kenyon plus 2.			
Date	October 9, 2014			
Destination	New York, New York			
Type of Expense	Meals	Parking	Other	Total
Amount	\$145.33	\$0.00	\$0.00	\$145.33
Notes				

UNION SQUARE CAFE
21 East 16th Street New York
Telephone 212.243.4020

CHECK: 3157
TABLE: 35/1
SERVER: 130 Christian
DATE: OCT09'14 1:55PM
CARD TYPE: American Express
ACCT #: s.17(1)
EXP DATE: XX/XX
AUTH CODE: 541382

SJBTOTAL: 112.41

TIP 15.00

TOTAL \$ 127.41

X _____
Signature

Signed Copy -- Merchant

Second Copy -- Guest

UNION SQUARE CAFE
21 East 16th Street New York
Telephone 212.243.4020
130 Christian

TBL 35/1 CHK 3157 GST 3
OCT09'14 12:00PM

3 SPKG WATER BTL 19.50
1 BLT 14.00
1 SOFT SHELL CRAB 28.00
1 M-GNOCCHI 27.00
1 CAPPUCCINO 4.75
2 LATTE 10.00
SUBTOTAL 103.25
Tax 9.16
Total Due 112.41

GRATUITY NOT INCLUDED
MAKE YOUR NEXT RESERVATION AT
WWW.UNIONSQUARECAFE.COM
SEE YOU SOON!



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with Assistant Deputy Minister (ADM) of the International Partnerships Division, Ministry of Innovation and Advanced Education. Kenyon plus 1.			
Date	October 24, 2014			
Destination	Edmonton, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$64.39	\$0.00	\$0.00	\$64.39
Notes				

