

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 15-21, 2016	Travel to New York to attend 2016 Council for Advancement and Support of Education (CASE) Summit.	\$3,396.16

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 8 to August 31, 2016	Transportation to attend various meetings and events on behalf of the University.	\$224.78
3.	July 11, 2016	Lunch meeting with staff and community member.	\$161.81
4.	July 25, 2016	Lunch meeting with community member.	\$56.15

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to New York to attend 2016 Council for Advancement and Support of Education (CASE) Summit.					
Date	July 15-21, 2016					
Destination	New York, New York					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$1,065.53	\$356.78	\$1,877.25	\$63.00	\$33.60	\$3,396.16
Notes	Airfare*: Booking Ref: VOD3TS. Other Transport**: Ground transportation while in New York and to and from Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$14 , 1 Lunch @ \$17 and 1 Dinner @ \$32). Other****: Travel Agency fee.					

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T2N 1N4

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Account # s.17(1)
Date 16 Jun 2016
Counsellor BILL DOUPE
Our ref # V0D3TS
Invoice # 11165830
Department 10086792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

Click here to go to CIBT Visas.

For:
KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	584	Calgary Intl Arpt (Calgary, AB)	Newark Liberty Intl Arpt (New York, NJ) Terminal A	Fri Jul 15	2:00 PM	Fri Jul 15	8:34 PM	H-Flex	4:34	14C
Air Canada Embraer 190	585	Newark Liberty Intl Arpt (New York, NJ) Terminal A	Calgary Intl Arpt (Calgary, AB)	Thu Jul 21	7:55 AM	Thu Jul 21	11:05 AM	G-Flex	5:10	13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	QRHIZ5 - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149565124270	ETicket

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AIR CANADA AIRFARE - TKT 0149565124270
TAX ON AIRFARE INCLUDES 46.93 GST
TAX ON AIRFARE INCLUDES 122.10 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

s.17(

PYMT BY VI XX 1) Jun 16 2016

-PYMT BY VI XXXXXX s.17(1)

TOTAL PAID CAD

BALANCE CAD

\$896.50

\$169.03

\$32.00

\$1.60

\$1,099.13

(\$1,065.53) 4

(\$33.60) 5

(\$1,099.13)

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etl@maritimetravel.ca

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66250983
Driver 3243
16/07/15 12:28:39

VISA s.17(1)
Card : *****
0C012865BF92D25A
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010019910 0
Auth # 071575

FARE : \$ 36.00
TIP : \$ 6.00

TOTAL : \$ 42.00

GST/HST #:

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Fw: TaxiPass Receipt

Diane Kenyon

Fri 2016-07-15 10:42 PM

To: Jyoti Myers <jmyers@ucaigary.ca>;

Jyoti,

Here's the receipt for my taxi from Newark airport to the hotel tonight.
Please confirm receipt.

thx,
d.

From: Email@TaxiPass.com <Email@TaxiPass.com>

Sent: July 15, 2016 8:34 PM

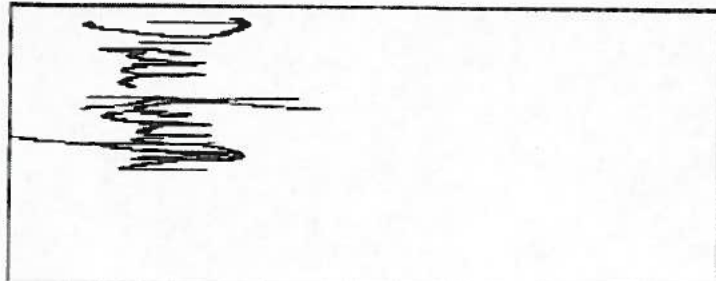
Subject: TaxiPass Receipt



Fleet:	New Jersey - EWR Taxi Elizabeth
Cab #	182
Date:	Friday, July 15, 2016 10:33 PM
Voucher #	EAJ5DR
Card Number:	s.17(1)
Fare:	\$76.00
+ Gratuity:	\$15.20
+ TaxiPass Fee:	\$5.50

Total Charge:	\$96.70
----------------------	---------

USD
⇒ \$128.74 CAD

A rectangular box containing a handwritten signature in black ink. The signature is stylized and appears to be written in a cursive or semi-cursive script.

Signature

[Click here for customer service](#)

Fw: Receipt from AMBRU

Diane Kenyon

Thu 2016-07-21 4:59 AM

Inbox

To: Jyoti Myers <jmyers@ucalgary.ca>;

Hi Jyoti,

Here is my taxi receipt for hotel to airport this morning in NYC. Please confirm that you've received this.

thx,
d.

From: AMBRU via Square <receipts@messaging.squareup.com>

Sent: July 21, 2016 3:49 AM

To: Diane Kenyon

Subject: Receipt from AMBRU

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AMBRU



\$104.00

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233

TD: QK189233

Batch #: 172

07/21/15

REF#: 00000000

SEQ: 172001001007

11:53:35

APPR CODE: 065926

VISA

s.17(1)

AMOUNT

TIP

TOTAL

\$40.00

\$6.05

\$46.35

\$46.35

00 - APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR 00 80 00 80 00

TSL F8 00

THANK YOU

To: Lightburn, Melinda

Subject: Your Jul 15, 2016 - Jul 20, 2016 stay at the New York Marriott Marquis

Thank you for choosing the New York Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

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MARRIOTT

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Summary of Your Stay

Hotel: New York Marriott Marquis
1535 Broadway
New York, New York 10036
USA
(212) 398-1900

Guest: KENYON/DIANE
2500 UNIVERSITY DRIV
CALGARY, AB T2N1N4
CAN

Dates of stay: Jul 16, 2016 - Jul 21, 2016
Guest number: 13147 [s.17\(1\)](#)
Marriott Rewards number: XXX

Room number: 1808
Group number: 8398

Date	Description	Reference	Charges	Credits
07/16/16	ROOM GRP	1808, 1	299.00	
07/16/16	RM TAX	1808, 1	26.54	
07/16/16	CITY TAX	1808, 1	17.57	
07/16/16	OCC JAV	.	3.50	
07/17/16	ROOM GRP	1808, 1	299.00	
07/17/16	RM TAX	1808, 1	26.54	
07/17/16	CITY TAX	1808, 1	17.57	
07/17/16	OCC JAV	.	3.50	
07/18/16	ROOM GRP	1808, 1	299.00	
07/18/16	RM TAX	1808, 1	26.54	
07/18/16	CITY TAX	1808, 1	17.57	
07/18/16	OCC JAV	.	3.50	
07/19/16	ROOM GRP	1808, 1	299.00	
07/19/16	RM TAX	1808, 1	26.54	
07/19/16	CITY TAX	1808, 1	17.57	
07/19/16	OCC JAV	.	3.50	
07/21/16	Payment - Visa XXXXXXXXXXXX	s.17(1)		1,386.44
Total balance				0.00 USD

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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	July 8 to August 31, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$224.78	\$224.78
Notes				

316 MERTLAND ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-711
MERCHANT ID: 432/655N
VEHICLE ID: 0662
DRIVER ID: 9386
GST ACCOUNT N: 830228268
RIP NUMBER: 7920312
PASSENGERS: 1

7/08/2016
START: 19:29
STANCE: 35.00
END:
RATE:

RE AMOUNT: \$

AMOUNT: \$
AMOUNT: \$

TOTAL: \$ 16.56

SALE: \$

VAL NUMBER:

PASSENGER COPY

THANK YOU
(404)299-9999
WWW.THECHECKERGROUP.COM



516 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

HAL ID: 314 62
ALT ID: 432
LE ID:
R ID:
CCOUNT ID: 8206
NUMBER: 81
NGERS:

2016
: 12:42 LND:
NCL: 40.00 RATE:

AMOUNT: \$

OUNT: \$
OUNT: \$

TOTAL : \$ 13.2

SALE : \$13.20

VAL NUMBER : 02

PASSENGER COPY

THANK YOU
(403)259-9999
WWW.THECHECKERGROUP.COM



DELTA CAB LTD.
Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/07/26 11:55:33

VISA
: *****s.17(1
9F9101F056A3
CARD

SCOTIABANK

001001
#

PURCHASE

: \$
: \$

TOTAL : \$

\$22.80

GST/HST #: 12: 0007890
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 900/66249144
Driver 1376
16/07/28 11:36:42

VISA
Card : ***** s.17(1)
ABANK VISA
CARD

A000000003
0080008000 I
00100182
016

PURCH
: \$ 21
: \$ 3

TOTAL : \$ 24 00

\$24.00

\$2

ST #: 1234567890
APPROVED - THANK YOU
(01-027)

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copy for your records

Customer Copy

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66250983
Driver 3243
16/07/29 11:57:50

VISA
: *****s.17(
81BFDB15EA9 1)
CARD

SCOTIABANK

00100107
02

PURC
2

: \$
: \$

: \$

2
\$27.00

GST/HST #: 1234567890
APPROVED - THANK YOU
(01-027)

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ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

11 PURCHASE 1111

02-2016 12:01.25
t #s.17(1) C
Date **/** Card Type VI
Name: DIANE KENYON
0000031010 SCOTIABANK VI

Trace # 350008
K22143180410
Int # 1770
Auth # 044801 RRN 001001.11

Purchase \$19.40
Tip \$2.91
Total \$22.31

(00) APPROVED-THANK YOU

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records
Customer copy

403-278-9999

Terminal 1229/66249145
Driver 3049
16/08/04 11:55:10

VISA
Card : *****s.17(1)
C838A9F0A9C6F320
CHIP CARD

SCOTIABANK

00100135
08

PURCH
: \$ 11.25
: \$ 11.06
TOTAL : \$ 22.31

ST #: 123456789
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/08/05 11:58:47

VISA
Card : ***** s.17(1)
8E6EF6327DFD81E7
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010013640 C
Auth # 071476

PURCHASE
FARE : \$ 18.40
TIP : \$ 4.00

TOTAL : \$ 22.40

ST #: 1234567890
APPROVED - THANK YOU
(01-027)

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316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-306
MERCHANT ID: 432765AZ
VEHICLE ID: 0289
DRIVER ID: 6988
3ST ACCOUNT #: 857983159
TRIP NUMBER: 8551715
PASSENGERS: 1

18/26/2016
START: 13:40 END: 13:54
DISTANCE: 79.00 RATE: 1

FARE AMOUNT: \$ 15.62

TAX AMOUNT: \$ 0.78
TIP AMOUNT: \$ 2.46

TOTAL : \$ 18.86

ISA SALE : s.17

PROVAL NUMBER : 076567

PASSENGER COPY

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316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-644
MERCHANT ID: 4327655G
VEHICLE ID: 0701
DRIVER ID: 7475
GST ACCOUNT #: 851100092
TRIP NUMBER: 8508445
PASSENGERS: 1

08/31/2016
START: 15:06 END: 15:20
DISTANCE: 79.00 RATE: 1

FARE AMOUNT: \$ 16.19

TAX AMOUNT: \$ 0.81
TIP AMOUNT: \$ 2.55

TOTAL : \$ 19.55

ISA SALE : s.17

PROVAL NUMBER : 078791

PASSENGER COPY

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ASSOCIATED CABS
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: VO189233 REF#: 001
Batch #: 216 SEQ: 21600
08/31/16

APPR CODE: 051658
VISA

***** s.17(1)

AMOUNT \$11.40
TIP \$2.55
TOTAL \$17.95

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU

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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with staff and community member, Kenyon plus 3.			
Date	July 11, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$161.81	\$0.00	\$0.00	\$161.81
Notes				

BONTERRA TRATTORIA
Thank you!

0018 Table 23 #Party 4
2 SvrCk: 5 13:12 07/11/16

3 FERRARELLE SPARK	22.50
1 INSALATA VERDE	16.00
1 BRUSCHETTA	16.00
1 1/2 LINGUINE	14.00
1 BUCATI	22.00
2 1/2 RISOTTO	28.00
1 TEA	3.50
1 AMERICANO	3.50
1 CAFE LATTE	4.00
1 CAPPUCINO	4.50

Sub Total: 134.00

GST : 6.70

Sub Total: 140.70

07/11 14:23 TOTAL: 140.70

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GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

**** TRANSACTION RECORD ****

Tran. #: 30151
Check #: 18
Employee #: 2
Employee Name: 2

SCOTIABANK VISA Purchase
xxxxxxxxxxxxs.17(1)C
AID: A0000000031010

Amount \$140.70

Tip \$21.11

TOTAL CAD\$161.81

\$161.81

APPROVED 048865
00-001 048865
BONTRWS2/BONTRWC2
209001001003
2016/07/11 14:38:06

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	July 25, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$56.15	\$0.00	\$0.00	\$56.15
Notes				

CHECK # 66110 DATE 7/25/16
TABLE # 22 TIME 1:33PM

-- 1.RESTAURANT : LEIGH-ANN --

ITEMS ORDERED	AMOUNT
1 L #2 - STEAK	25.00
1 LG BAGNA CAUDA	18.00
1 \$O BROWNIE	0.00
1 DIET COKE	3.50

SUBTOTAL 46.50
Food Tax 2.33

201 TOTAL DUE 48.83

OF GUESTS 2

Charbar Restaurant
618 Confluence Way SE
Calgary, AB
T2G 0G1

Thank You for joining us today
Follow Us @charbar_yc
Have a nice day!

GST# 82849 7594 RT0001

CHARBAR
618 CONFLUENCE WAY SE
CALGARY AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/07/25
TIME 1833 13:40:40
CLERK ID 9421
RECEIPT NUMBER
C82035648-001-403-004-0

PURCHASE
AMOUNT \$48.83
TIP \$7.32
TOTAL

\$56.15

SCOTIABANK VISA
A0000000031010
43BC1BE8A13FA3AD
0080008000-E800
B598F9AD2034FFC9
0080008000-F800

APPROVED

AUTH# 091616 01-027
THANK YOU

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