

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 16-20, 2016	Travel to Kingston to attend Royal Society of Canada Annual General Meeting (AGM).	\$1,837.57
2.	November 24-27, 2016	Travel to Toronto to attend WXN 2016 Canada's Most Powerful Women: Top 100 Awards Gala and Dinos Vanier Cup.	\$1,879.45

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 3 to December 21, 2016	Transportation to attend various meetings and events on behalf of the University.	\$264.97
4.	November 14, 2016	Lunch meeting with community member.	\$42.87
5.	November 28, 2016	Lunch meeting with community member.	\$86.35
6.	December 2, 2016	Lunch meeting with community member.	\$69.44

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Kingston to attend Royal Society of Canada Annual General Meeting (AGM).					
Date	November 16-20, 2016					
Destination	Kingston, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,064.93	\$40.80	\$605.24	\$93.00	\$33.60	\$1,837.57
Notes	Airfare*: Booking Ref.: Z2VJ16. Other Transport**: Ground transportation to Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 , 4 Lunches @ \$14 and 1 Dinner @ \$25). Other****: Travel Agency fee.					

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Travel Arranger: JYOTI MYERS

Gift Cards

Available in any denomination.



Account #	s.17(1)
Date	22 Sep 2016
Counsellor	WEI CHONG
Our ref #	Z2VJ16
Invoice #	11169107
Department	10086792
	UNIVERSITY RELATIONS
	UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	128	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Nov 16	1:30 PM	Wed Nov 16	7:14 PM	G-Flex	3:44	13D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 100	8008	Lester B Pearson Intl (Toronto, ON) Terminal 1	Norman Rodgers Arpt (Kingston, ON)	Wed Nov 16	9:00 PM	Wed Nov 16	9:53 PM	G-Flex	0:53	02C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 100	8003	Norman Rodgers Arpt (Kingston, ON)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Nov 20	10:05 AM	Sun Nov 20	11:04 AM	G-Flex	0:59	04C
Air Canada Airbus A320	173	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Nov 20	12:35 PM	Sun Nov 20	2:55 PM	G-Flex	4:20	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MDJ2EA - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149565874030	ETicket

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565874030	\$961.36
TAX ON AIRFARE INCLUDES 1.04 HST	
TAX ON AIRFARE INCLUDES 50.28 GST	
TAX ON AIRFARE INCLUDES 52.25 OTHER	
TAX ON AIRFARE TOTAL	\$103.57
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,098.53

PYMT BY VI XXX	s.17(1)	
PYMT BY VI XXX		(3)
		(4)
TOTAL PAID CAD		

BALANCE CAD

\$0.00

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DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/11/16 12:23:43

VISA
Card : ***** s.17(1)
B2BECDF366D15110
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010018560 C
Auth # 096600

PURCHASE

FARE : \$ 35.80
TIP : \$ 5.00

TOTAL : \$ 40.80

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

IMPORTANT: Retain this
copy for your records

9

Four Points Hotel & Suites Kingston
285 King Street East
Kingston, ON K7L 3B1
Canada
Tel: 613-544-4434



Diane Kenyon
Caulbo

s.17(1)

Canada

Page Number : 1 Invoice Nbr : 256013
Guest Number : 854298
Folio ID : A
Arrive Date : 16-NOV-16 22:26
Depart Date : 20-NOV-16 08:26
No. Of Guest : 1
Room Number : 805
Club Account : SPG - Axo s.17(1)

Tax Invoice

Tax ID :

Four Points Kingston 20-NOV-2016 08:26 KE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-16	RT805	Locally Negotiated	130.00	
16-NOV-16	RT805	HST	17.41	
16-NOV-16	RT805	Destination Marketing Fee	3.90	
17-NOV-16	RT805	Locally Negotiated	130.00	
17-NOV-16	RT805	HST	17.41	
17-NOV-16	RT805	Destination Marketing Fee	3.90	
18-NOV-16	RT805	Locally Negotiated	130.00	
18-NOV-16	RT805	HST	17.41	
18-NOV-16	RT805	Destination Marketing Fee	3.90	
19-NOV-16	RT805	Locally Negotiated	130.00	
19-NOV-16	RT805	HST	17.41	
19-NOV-16	RT805	Destination Marketing Fee	3.90	
20-NOV-16	VI	Visa s.17(1)		-605.24

For Authorization Purpose Only

xxxx s.17(1)

Date	Code	Authorized
16-NOV-16	009558	624

Continued on the next page

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend WXN 2016 Canada's Most Powerful Women: Top 100 Awards Gala and Dinos Vanier Cup.					
Date	November 16-20, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,030.99	\$143.11	\$657.75	\$14.00	\$33.60	\$1,879.45
Notes	Airfare*: Booking Ref.: KB6D2S. Other Transport**: Ground transportation to Calgary airport and within Toronto. Meals***: Meal per diem claimed (1 Lunch @ \$14). Other****: Travel Agency fee.					

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Travel Arranger: JYOTI MYERS

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s.17(1)

20 Oct 2016

WEI CHONG

KB6D2S

11170133

10086792

UNIVERSITY RELATIONS

UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:

KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu Nov 24	8:00 AM	Thu Nov 24	1:44 PM	V-Flex	3:44	13D
Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sat Nov 26	6:20 PM	Sat Nov 26	8:40 PM	V-Flex	4:20	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AK6KQE - Web Check In	AC	s.17(1)	KENYON/DIANEE	AC	0149566082431	ETicket

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AIR CANADA AIRFARE - TKT 0149566082431
TAX ON AIRFARE INCLUDES 3.25 HST
TAX ON AIRFARE INCLUDES 42.92 GST
TAX ON AIRFARE INCLUDES 69.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$814.18

\$115.42

\$32.00

\$1.60

\$963.20

PYMT BY VI XXX: s.17(1)
PYMT BY VI XXX:
TOTAL PAID CAD

(S929.60) 5
(S33.60) 6
(S963.20)

BALANCE CAD

\$0.00

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Travel Arranger: JYOTI MYERS

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s.17(1)

21 Nov 2016

WEI CHONG

KB6D2S

11171156

10086792

UNIVERSITY RELATIONS

UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
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A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:

KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu Nov 24	8:00 AM	Thu Nov 24	1:44 PM	V-Flex	3:44	13D
Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Nov 27	6:20 PM	Sun Nov 27	8:40 PM	R- Aeroplan Upgrade	4:20	4C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AK6KQE - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149566291314 exchanged from 0149566082431	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566291314 FROM 0149566082431
TAX ON CHANGE AIRFARE INCLUDES 10.58 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$90.81
\$10.58
\$0.00
\$0.00
\$101.39

PYMT BY VI 44-XXX s.17(1)
PYMT BY CASH
TOTAL PAID CAD

(\$101.39)
\$0.00
(\$101.39)

BALANCE CAD

\$0.00

(16)

(revised ticket -
arrival in YYC on
Nov. 27th)
Vanier Cup

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KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149566291314

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 122 24NOV CALGARY

Destination
TORONTO

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 122
TORONTO

Seat/Place
13D AISLE/COULOIR

Boarding Time/Heure d'embarquement 07:20 Gate/Porte C54 Seat/Place 13D

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0037 YYC209740

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



KENYON DIANEELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149566291314

UPGRADE AT NO COST
TO UNIVERSITY

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 133 27NOV TORONTO

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 133
CALGARY

Seat/Place
04C AISLE/COULOIR

Boarding Time/Heure d'embarquement 17:45 Gate/Porte D33 Seat/Place 04C

Departure Time/Heure de depart 18:20

Airline Use/A usage interne 0135 YYZ210015

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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

SALE

MD: 4189233

ID: KC189233

Batch #: 315

11/24/16

REF#: 00

SEQ: 315001

05-16-17

CVC: Y

APPR CODE: 078458

VISA

***** s.17(1)

AMOUNT

TIP

TOTAL

\$35.40

\$5.31

\$40.71

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

THANK YOU

THIS IS A COPY

15



Trx Location: UnionB
 Device ID: 111755
 Sales Period: 182
 15821

ADULT
SINGLE RIDE TICKET
ADULTE
BILLET ALLER SIMPLE

UnionBT

TO / À

Hamilton GO

1/26/2016

09:28:02

12.10

NOT TRANSFERABLE
 NOT REFUNDABLE
 ONE-RIDE
 TAKE TRIP WITHIN
 4 HOURS OF ISSUANCE
 Sold subject to
 Metrolinx By-Laws.
 Visit gotransit.com for
 Terms and Conditions
 RETAIN FOR INSPECTION

INCESSIBLE
 NON REMBOURSABLE
 UN ALLER SIMPLE
 EFFECTUER LE TRAJET
 DANS UN DÉLAI DE
 4 HEURES SUIVANT LA
 DÉLIVRANCE DU BILLET.
 Vendu aux termes des
 Règlements de Metrolinx.
 Consultez gotransit.com
 pour connaître les modalités.
 CONSERVER AUX FINS
 D'INSPECTION

Official Receipt
Reçu Officiel



(19)



Trx Location: HAMILTON
 Device ID: 50042
 Device TSN: 3794
 Sales Period ID: 137
 29019 2620

ADULT
SINGLE RIDE TICKET
ADULTE
BILLET ALLER SIMPLE

HAMILTON

TO / À

UNION

11/26/2016

20:50:00

\$ 12.10

NOT TRANSFERABLE, NOT REFUNDABLE

One Ride
 Take trip within
 4 hours of issuance.
 Sold subject to Metrolinx By-Laws.
 Visit gotransit.com for Terms and Conditions
 RETAIN FOR INSPECTION
 INCESSIBLE, NON REMBOURSABLE
 Un Aller Simple
 Effectuer le trajet dans
 un délai de 4 heures suivant
 la délivrance du billet.
 Vendu aux termes des règlements de
 Metrolinx.
 Consultez gotransit.com
 pour connaître les modalités.
 CONSERVER AUX FINS D'INSPECTION

Official Receipt
Reçu Officiel



(20)

CUSTOMER RECEIPT
REÇU DU CLIENT

Trx Location: HAMILTON
 Device ID: 50042
 Device TSN: 3795
 Sales Period ID: 137
 29019 2620
 Trx Date: 11/26/2016
 Trx Time: 20:50:00

Ticket Sale / Vente de billet

GO Adult 12.10
 GO Adulte

Total Amount 12.10
Montant Total

Payment By Cash 12.10
 Paiement comptant
 Currency ID CAN\$
 ID de devise



TAXI AND LIMO GROUP
44 FASKEN DR
ETOBICOKE, ON M9W 5M8
(647) 864-6733
FAX: (647) 947-4307
WWW.TAXIANDLIMOGROUP.COM
TLG042

SALE

MID: 336395

TID: IM336395

REF#: 00000001

Batch #: 040

SEQ: 040001001001

11/27/16

16:46:56

CVC: Y

APPR CODE: 011544

VISA

***** s.17(1)

AMOUNT	\$68.00
TIP	\$10.20
TOTAL	\$78.20

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CHECK YOUR BELONGINGS
BEFORE YOU LEAVE THE CAR
TO RETURN THE ITEM
WILL COST YOU \$90

CUSTOMER COPY

INFORMATION INVOICE

Membership No. : PC s.17(1)
A/R Number :
Group Code : Q8Q
Company Name : Women's Executive Network

Ms Diane Kenyon
s.17(1)

Canada

Room No. : 1919
Confirmation No. : 8029584
Arrival : 11-24-16
Departure : 11-27-16
Page No. : 1 of 1
Folio No. :
Cashier No. : 4
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
11-24-16	*Accommodation		189.00	
11-24-16	Destination Marketing Fees		5.68	
11-24-16	HST 13% on Rooms		24.57	
11-25-16	*Accommodation		189.00	
11-25-16	Destination Marketing Fees		5.68	
11-25-16	HST 13% on Rooms		24.57	
11-26-16	*Accommodation		189.00	
11-26-16	Destination Marketing Fees		5.68	
11-26-16	HST 13% on Rooms		24.57	
11-27-16	Visa	XXXXXXXXXXXX s.17(1)		657.75
		Total	657.75	657.75
	0.00	CAD		
	0.00			
Harmonized Sales Tax		Balance	0.00	CAD

21

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	November 3 to December 21, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$264.97	\$264.97
Notes				

CALGARY, AB T2A 1X2

Merchant ID: 432765TH

Driver ID: 2191

Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX s.17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 10.80

Tip: \$ 2.00

Total: CAD\$ 12.80

2016/11/03

08:46:42

Resp Code: 00

TVR: 0080000000

TSI: 1800

Inv# 001067

Appr Code: 022631

Apprvd: Online

Batch#: 000709

TRN Ref #:

386308532037842

Validation Code:

6H90

①

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-633-155
MERCHANT ID: 432765EM
VEHICLE ID: 0955
DRIVER ID: 4461
GST ACCOUNT #: 865373507
CARD NUMBER: 94
CARD TYPE: VISA

TIME: 016
DATE: 08:41
TIME: 77.00
END: 1
RATE:

FAREAMOUNT: \$ 16.19

TAX AMT: \$ 0.81
TIP AMT: \$ 2.55

TOTAL : \$ 19.54

ILE : *****

IL NUMBER 015

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal	900/66249144
Driver	1376
16/11/14	12:10:19

VISA

Card : *****s.17(1

SCOTIABANK VISA
CHIP CARD

A0000000031010
0080008000 F800
0010012220 C
015562

Ref #
Auth #

PURCHASE

FARE	:	\$	19.00
TIP	:	\$	3.00

TOTAL	:	\$	22.00
-------	---	----	-------

GST/HST #: 1234567890

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
receipt for your records

Calgary
403-278-9999

Terminal	1229/66249145
Driver	3049
16/11/14	13:46:17

VISA

Card : *****s.17(1

B8C82BF0C446DCB4

CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010018450 C

Auth # 057726

PURCHASE

FARE : \$ 18.40

TIP : \$ 3.00

TOTAL : \$ 21.40

GST/HST #: 1234567890

APPROVED - THANK YOU

(01-027)

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

SALE

NUM 1189233

1189233

REF#: 00000

#: 306

SEQ: 306001001

1189233

14:47 01

CVC

CODE: 001534

1189233

***s.17(1

*

AMOUNT

\$18.20

TIP

\$2.73

TOTAL

\$20.93

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU

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

SALE

MID: 4189233

TID: KC189233

REF#: 00000005

Batch #: 319

SEQ: 319001001005

11/28/16

12:13:55

CVC: Y

PPR CODE: 003042

VISA

***** s.17(1)

*

AMOUNT

\$15.20

TIP

\$2.28

TOTAL

\$17.48

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SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU

CUSTOMER COPY

DELIA CAD LTD.
Calgary
403-278-9999

Terminal 900/66249144
Driver 1376
16/11/29 11:53:12

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

A00000000
008000800G
0010012
064000

PURCH
: \$ 18.
: \$ 3.

Total : \$ 21.60

GST/HST #: 1234567890
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(01-027)

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DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 900/66249144
Driver 1376
16/12/02 13:26:11

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

A0000000031010
0080008000 F800
Ref # 0010013120 C
Auth # 071553

PURCHASE
FARE : \$ 12.80
TIP : \$ 2.00

TOTAL : \$ 14.80

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

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Customer Copy

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CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: OE189233 REF#: 00000007
Batch #: 338 SEQ: 338001001007
12/05/16 11:45:07
CVC: Y
APPR CODE: 070960
VISA
*****s.17(1) / ***

AMOUNT	\$19.20
TIP	\$2.88
TOTAL	\$22.08

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

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

SALE

MID: 4189233
TID: IG189233 REF#: 00000002
Batch #: 324 SEQ: 324001001002
12/05/16 14:15:25
CVC: Y
APPR CODE: 064302
VISA
*****s.17(1) / ***

AMOUNT	\$10.80
TIP	\$1.62
TOTAL	\$12.42

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/12/08 11:49:17

VISA
Card : ***** s.17(1)
BD90DC313CC8FA8E
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010019750 C
Auth # 050906

FARE : \$ 18.00
TIP : \$ 3.00

TOTAL : \$ 21.00

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

IMPORTANT: Retain this
copy for your record.

Customer Copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-533
MERCHANT ID: 4327650D
VEHICLE ID: 0223
DRIVER ID: 2340
GUEST ACCOUNT ID: 889609582
TRIP NUMBER: 9866322
PASSENGERS: 1

12/08/2016
START: 13:24
DISTANCE: 75.00
END: 13:37
RATE: 1

FARE AMOUNT: \$ 14.86

TAX AMOUNT: \$ 0.74
TIP AMOUNT: \$ 2.34

TOTAL : \$ 17.94

VISA SALE : **** s.1

APPROVAL NUMBER : 033917

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 83/66251009
Driver 9075
16/12/14 11:51:09

VISA
Card : *****S.17(1)
734C49705690AB78
CHIP CARD

SCOTIABANK VISA
F800

VERIFIED BY PIN

Ref # 0010011500 C
Auth # 084382

PURCHASE
FARE : \$ 22.80
TIP : \$ 3.00

TOTAL : \$ 25.80

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

IMPORTANT: Retain this
copy for your records

Passenger Copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-350
MERCHANT ID: 432765TR
VEHICLE ID: 1584
DRIVER ID: 9914
GST ACCOUNT #: 828484576
TRIP NUMBER: 10068367
PASSENGERS: 1

12/21/2016
START: 06:27 END: 06:43
DISTANCE: 40.00 RATE: 1

FARE AMOUNT: \$ 12.57

TAX AMOUNT: \$ 0.63
TIP AMOUNT: \$ 1.98

TOTAL : \$ 15.18

VISA SALE : ***S.17

APPROVAL NUMBER : 039092

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

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	November 14, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.87	\$0.00	\$0.00	\$42.87
Notes				

GLOBEFISH MARDIA LOOP
2009 33 AVE SW
CALGARY AB

CARD *****5.17(1)
CARD TYPE VISA
DATE 2016/11/14
TIME 4233 13:05:53
SERVIR ID 1206
CHECK # 191351
TABLE #
RECEIPT NUMBER
018042-001-856-002

PURCHASE
AMOUNT \$37.28
TIP \$5.59
TOTAL

\$42.87

SCOTIABANK VISA
A0000000031010
97E13E143678F34A
0080008000-E800

5

#4

Globefish Sushi & Izakaya

1 - 2009 33rd Avenue SW

Calgary, AB T2T 1Z5

Phone (403)249-8866 Fax (403)249-8

www.globefish.ca

Business # 863579637RT001

te: Nov 14, 2016

Time: 01:02P

Server: Lisa

Bill: 0005

Table : 4

Tea

Assorted Sashimi

Box Sashimi

Subtotal

GST

Total

37.28

6 12:16PM

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	November 28, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$86.35	\$0.00	\$0.00	\$86.35
Notes				

BONTERRA TRATTORIA
Thank you!

218a Table 11 #Party 2
MICHELLE M SvrCk: 5 12:22 11/28/16

CRARELLE SPARK	7.50
CO LATTUGA, add trout	26.00
SALATA CATO, add shrimp	32.00
TAX	3.0
FEES	3.0

Sub Total: 71.50

GST : 3.5

Sub Total: 75.0

28 13:40 TOTAL: 75.00

please phone us for reservations at
(403) 262-8480

To book a special function or party,
Email Peter at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001

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

** TRANSACTION RECORD **

Tran. #: 26128
Check #: 18
Employee #: 509
Employee Name: MICHELLI

COTIABANK VISA Purchas
(XXXXXXXXXX)S.17(1 C
-ED: A00000000031010

Amount \$75.00

TIP \$11.25

=====

TOTAL CAD\$86.35

APPROVED 000224
001 000224
NTRWS4/BONTRWC4
3001001007
16/11/28 13:45:58

R: 0080008000
I: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	December 2, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.44	\$0.00	\$0.00	\$69.44
Notes				

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT

1
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2016/12/02
TIME 4181 15:13:06
SERVR ID 2355
CHECK # 218392
TABLE # 31 DINING
RECEIPT NUMBER
C82017615-001-129-018-0

PURCHASE
AMOUNT \$60.38
TIP \$9.06
TOTAL

\$69.44

SCOTIABANK VISA
A0000000031010
E3B5A2C237A1D907
0080008000-E800
24A3E4EF216788E4
0080008000-F800

APPROVED

AUTH# 048351 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 218392 DATE 12/02/16
TABLE # 31 TIME 2:41PM

-- DINING : ALLISON G --

ITEMS ORDERED	AMOUNT
1 SM GREEK SALAD	14.00
1 SM SOUP	8.00
1 QUARTER CHICKEN	24.00
1 salad	2.00
1 LG FRENCH PRESS	8.00
1 Q WATER SPARKLING	1.50

SUBTOTAL 57.50
GST 2.88

TOTAL DUE 60.38

0.02
ROUNDED TOTAL 60.40

NOTABLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

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Please ask our hostess team for info