

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 31, 2017

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 19-22, 2017	Travel to Toronto to attend Communication Leaders Meeting of University Vice-Presidents.	\$1,315.34
2.	February 5-7, 2017	Travel to Ottawa to attend Universities Canada: Converge 2017 Conference.	\$1,871.00

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	January 16 to February 22, 2017	Transportation to attend various meetings and events on behalf of the University.	\$167.08
4.	January 26, 2017	Lunch meeting with community member.	\$19.00
5.	January 27, 2017	Breakfast meeting with internal staff.	\$49.05

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend Communication Leaders Meeting of University Vice-Presidents.					
Date	January 19-22, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$912.28	\$108.45	\$261.01	\$0.00	\$33.60	\$1,315.34
Notes	Airfare*: Booking Ref.: JCN5DC. Other Transport**: Ground transportation to and from Calgary airport. Other***: Travel Agency fee.					

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Travel Arranger: JODI MYERS

Account #

Date

Counsellor

Our ref #

Invoice #

Department

15 Nov 2016

BILL DOUPE

JCN5DC

11170991

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	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu Jan 19	8:00 AM	Thu Jan 19	1:45 PM	G-Flex	3:45	13C
Air Canada Airbus A321	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Jan 22	6:20 PM	Sun Jan 22	8:40 PM	G-Flex	4:20	13D

  

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NMRIAR - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149566291210	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149566291210  
TAX ON AIRFARE INCLUDES 3.25 HST  
TAX ON AIRFARE INCLUDES 42.10 GST  
TAX ON AIRFARE INCLUDES 69.25 OTHER  
TAX ON AIRFARE TOTAL  
MARTVL NON-REFUNDABLE TRANSACTION FEE  
TAX ON FEE (R103524823)  
TOTAL DUE CAD

\$797.68

\$114.60

\$32.00

\$1.60

\$945.88

s.17(1)

PYMT BY VI XXXX1

(\$912.28)

PYMT BY VI XXXX1

(\$33.60)

TOTAL PAID CAD

(\$945.88)

BALANCE CAD

\$0.00

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

- Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

KENYON DIANEELIZABETH

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0149566291210

Frequent Flyer/Voyageur assidu  
E50K

Cabin/Cabine  
Y

Flight/Vol      Date      From/De  
AC 122 19JAN      CALGARY

➡ Destination  
TORONTO

Flight/Vol  
AC 122  
TORONTO

Boarding Time/Heure d'embarquement 07:20 Gate/Porte C56 Seat/Place 13C

Seat/Place  
13C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0066 YYC207854

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0149566291210

Frequent Flyer/Voyageur assidu  
E50K

Cabin/Cabine  
Y

Flight/Vol      Date      From/De  
AC 133 22JAN      TORONTO

➡ Destination  
CALGARY

Flight/Vol  
AC 133  
CALGARY

Boarding Time/Heure d'embarquement 17:45 Gate/Porte D26 Seat/Place 13D

Seat/Place  
13D AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 18:20

Airline Use/A usage interne 0153 YYZ206085

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 44/66250983  
Driver 3243  
17/01/19 06:50:37

VISA s.17(1)

Card : \*\*\*\*\*  
F42B0204F730B655  
CHIP CARD

SCOTIABANK VISA  
F800

VERIFIED BY PIN

Ref # 0010010920 C  
Auth # 015884

		PURCHASE
FARE	: \$	34.45
TIP	: \$	5.00
-----		
TOTAL	: \$	39.45

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

IMPORTANT: Retain this  
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Merchant Copy

### AIRLINE LIMOUSINE

260 REGINA RD  
WOODBIDGE ON  
416-675-3638  
905-676-3210  
1-800-263-5466  
CAR #07

### SALE

TID: PS320207 REF#: 00000002  
Batch #: 155 SEQ: 001155002  
01/19/17 14:35:30  
Invoice #: 2  
APPR CODE: 053177  
VISA s.17(1) Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT	\$60.00
TIP	\$9.00
TOTAL	\$69.00

APPROVED

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

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

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At Toronto Pearson

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# INTERCONTINENTAL.

TORONTO YORKVILLE

01-20-17

PR / Ms. Diane Kenyon s.17(1)  Canada	Folio No.	: 534963	Room No.	: 407
	A/R Number	:	Arrival	: 01-19-17
	Group Code	:	Departure	: 01-20-17
	Company	: Caubo s.17(1)	Conf. No.	: 61698665
	Membership No.:	PC	Rate Code	: IPCAU
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 1	HST#	: 855206975
	User ID	: AUEM		

Date	Description	Charges	Credits
01-19-17	*Accommodation	225.00	
01-19-17	Destination Marketing Fees	6.76	
01-19-17	HST 13% on Rooms s.17(1)	29.25	
01-20-17	Visa XXXXXXXXXXXX		261.01

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Total 261.01 261.01**

**Balance 0.00 CAD**

Approval Code 067939  
Approval Amount 261.01

HST 13% on Rooms

0.00 CAD  
0.00 CAD  
0.00 CAD  
29.25 CAD  
0.00 CAD  
0.00 CAD  
0.00 CAD  
0.00 CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

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

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Ottawa to attend Universities Canada: Converge 2017 Conference.					
Date	February 5-7, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$916.85	\$150.04	\$770.51	\$0.00	\$33.60	\$1,871.00
Notes	Airfare*: Booking Ref.: PBFW8Q. Other Transport**: Ground transportation to and from Calgary airport and within Ottawa. Other***: Travel Agency fee.					

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Travel Arranger: JYOTI MYERS

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



Account # **s.17(1)**  
Date 9 Jan 2017  
Counsellor WEI CHONG  
Our ref # **PBFW8Q**  
Invoice # 11172220  
Department 10086792  
UNIVERSITY RELATIONS  
UNIVERSITY RELATIONS

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 Embraer 190	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Feb 5	11:00 AM	Sun Feb 5	4:50 PM	G-Flex	3:50	14D
Air Canada Embraer 190	113	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Feb 8	7:35 AM	Wed Feb 8	10:09 AM	G-Flex	4:34	14D

  

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AMJM7I - Web Check In	AC	<b>s.17(1)</b>	KENYON/DIANEE	AC	<b>0149566643664</b>	ETicket

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AIR CANADA AIRFARE - TKT 0149566643664	\$804.19
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 42.42 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$112.66
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$950.45

**s.17(1)**

PYMT BY VI XXXX  
PYMT BY VI XXXX  
TOTAL PAID CAD

(\$916.85) ①  
(\$33.60) ②  
(\$950.45)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) For more immediate assistance please call

BLUE LINE TAXI  
(613) 238-1111

\*\*\*COPY\*\*\*

TERMINAL ID: 314-652-00  
MERCHANT ID: 4326961  
VEHICLE ID: 60  
DRIVER ID: 000562

TRIP NUMBER: 01  
PASSENGERS:

02/05/2017  
START: 18:26 END: 1

FARE AMOUNT: \$ 34.41

TIP AMOUNT: \$ 4.94

TOTAL : \$ 39.35

VISA SALE : \*\* s.17(1)

APPROVAL NUMBER : 087597

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



1

REGAL ET CROWN TAXI  
165 RUE JEAN-PROULX  
GATINEAU, QC J8Z 1T4  
TEL (819) 777-5231

TERM ID: V4170877 BATCH#: 492  
EMPLOYEE ID: 77 SHIFT#: 001  
CLERK NAME: 77

Sale

INV#: 000000001  
VISA Chip  
SE01:492001001001  
Application Label: SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 00 00 00  
TSI: F8 00  
\*\*\*\*\*s.17(1)

Amount: \$ 13.50  
Tip: \$ 2.03

Total: CAD\$ 15.53

APPROVED 044414  
001/00

07-Feb -17 10:53:52

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2



BLUE LINE TAXI  
(613) 238 - 1111

Merchant ID: 4325197A  
Driver ID: 52564  
Record Num.: 0002

**Sale**

Application Label: SCOTIABANK VISA  
s.17(1)

XXXXXXXXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 32.70

Tip: \$ 4.91

=====  
Total: CAD\$ 37.61

2017/02/08 06:28

Resp Code: 00

TVR: 0080008000  
TSI: F800

Inv# 001444 A:pr Code: 0002

Apprvd: Online Batch#: 0009

TRN Ref #: 4670394130213

Validation Code: BCX

DESCRIPTION: \_\_\_\_\_

CUSTOMER SERVICE 1-800-443-2812

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

**SALE**

MID: 4189233

TID: KN189233

REF#: 00000003

Batch #: 003

SEQ: 003001001003

02/08/17

11:35:35

APPR CODE: 064026

VISA

\*\*\*\*\* s.17(1)

\*\*/\*\*

AMOUNT \$36.30  
TIP \$5.45  
TOTAL \$41.75

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SCOTIABANK VISA

AID: A0000000031010

TVR: 02 80 00 80 00

TSI: F8 00

THANK YOU

5

6

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 900/66249144  
Driver 1376  
17/02/10 11:46:34

VISA

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

SCOTIABANK VISA  
CHIP CARD

A0000000031010  
0080008000 F800  
Ref # 0010015820 C  
Auth # 079254

PURCHASE  
FARE : \$ 15.80  
TIP : \$ 3.00

TOTAL : \$ 18.80

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

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8

The Westin Ottawa  
 11 Colonel By Drive  
 Ottawa, ON K1N 9H4  
 Canada  
 Tel: 613-560-7000 Fax: 613-234-5396



Diane Kenyon  
 UB05AB - Sub Block (universities CA)

Page Number : 1 Invoice Nbr : 298689  
 Guest Number : 1259785  
 Folio ID : A  
 Arrive Date : 05-FEB-17 18:38  
 Depart Date : 07-FEB-17 12:01  
 No. Of Guest : 1  
 Room Number : 1603  
 Club Account : SPG - s.17(1)

Information Invoice

Tax ID : 811719848RT0001  
 The Westin Ottawa FEB-07-2017 04:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-17	RT1603	Room	204.00	
05-FEB-17	RT1603	Tax-HST Rooms	26.52	
05-FEB-17	RT1603	Destination Marketing Program	6.12	
05-FEB-17	RT1603	Dest Marketing Program HST	0.80	
06-FEB-17	RT1603	Room	204.00	
06-FEB-17	RT1603	Tax-HST Rooms	26.52	
06-FEB-17	RT1603	Destination Marketing Program	6.12	
06-FEB-17	RT1603	Dest Marketing Program HST	0.80	
FEB-07-2017	VI	Visa		-474.88

Approve EMV Receipt for VI - s.17(1) PIN Verified  
 TC:FDDBD586A9CD5606 TVR:0280008000 AID:A0000000031010  
 Application Label:SCOTIABANK VISA

\*\* Total 474.88 -474.88  
 \*\*\* Balance 0.00

Continued on the next page

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396

# WESTIN®

## HOTELS & RESORTS

Diane Kenyon  
Universities Canada  
309 11 St Nw  
Calgary, AB, T2N 1X2  
Canada  
UB05AA - Universities Canada – Cana A

Page Number : 1 Invoice Nbr : 299089  
Guest Number : 1257883  
Folio ID : A  
Arrive Date : 07-FEB-17 04:58  
Depart Date : 08-FEB-17 12:01  
No. Of Guest : 2  
Room Number : 1603  
Club Account : SPG . s.17(1)

Copy Tax Invoice

Tax ID : 811719848RT0001

The Westin Ottawa FEB-08-2017 06:07 SKASENDE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-17	RT1603	Room	254.00	
07-FEB-17	RT1603	Tax-HST Rooms	33.02	
07-FEB-17	RT1603	Destination Marketing Program	7.62	
07-FEB-17	RT1603	Dest Marketing Program HST	0.99	
08-FEB-17	VI	Visa-s.17(1)		-295.63
** Total			295.63	-295.63
*** Balance			0.00	

Continued on the next page

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 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	January 16 to February 22, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$167.08	\$167.08
Notes				



316 MERIDIAN ROAD SE  
CALGARY AB T2A 1X2

TERMINAL ID: 314-651-999  
MERCHANT ID: 432765LH  
VEHICLE ID: 0659  
DRIVER ID: 1394  
GST ACCOUNT #: 870007812  
TRIP NUMBER: 10369189  
PASSENGERS: 1

01/16/2017  
START: 19:17  
DISTANCE: 102.00  
END: 19:36  
RATE: 1

FARE AMOUNT: \$ 19.24

TAX AMOUNT: \$ 0.96  
TIP AMOUNT: \$ 3.03

TOTAL : \$ 23.23

VISA SALE : \*\* s.17(1)

APPROVAL NUMBER : 023155

\*\*\*PASSENGER COPY\*\*\*

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



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

### SALE

MID: 4189233  
TID: DS189233 REF#: 00000004  
Batch #: 024 SEQ: 024001001004  
01/16/17 16:58:48  
APPR CODE: 053067  
VISA  
\*\*\*\*\* s.17(1) \*\*/\*\*

AMOUNT	\$22.20
TIP	\$3.33
TOTAL	\$25.53

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SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

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316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-116  
MERCHANT ID: 432765XH  
VEHICLE ID : 0495  
DRIVER ID : 2417  
GST ACCOUNT #: 135796878  
TRIP NUMBER: 10373882  
PASSENGERS: 1

01/17/2017  
START: 08:52 END: 09:09  
DISTANCE: 77.00 RATE: 1

FARE AMOUNT: \$ 16.95

TAX AMOUNT: \$ 0.85  
TIP AMOUNT: \$ 2.67

TOTAL : \$ 20.47

VISA SALE : \*\*\* s.17(1)

APPROVAL NUMBER : 086229

\*\*\*PASSENGER COPY\*\*\*

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(403)299-9999  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-058  
MERCHANT ID: 432765YI  
VEHICLE ID: 0715  
DRIVER ID: 11359  
GST ACCOUNT #: 768198327  
TRIP NUMBER: 10447526  
PASSENGERS: 1

01/23/2017  
START: 07:55  
DISTANCE: 32.00  
END: 08:09  
RATE: 1

FARE AMOUNT: \$ 10.29

TAX AMOUNT: \$ 0.51  
TIP AMOUNT: \$ 1.50

TOTAL : \$ 12.30

VISA SALE : \*\*S.17(1)

APPROVAL NUMBER : 002689

\*\*\*PASSENGER COPY\*\*\*

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

### SALE

MID: 4189233  
TID: KC189233  
Batch #: 032  
01/24/17  
APPR CODE: 048385  
VISA  
\*\*\*\*\*S.17(1)\*\*\*

REF#: 00000002  
SEQ: 032001001002  
11:49:21

AMOUNT \$18.20  
TIP \$2.73  
TOTAL \$20.93

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU  
CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-351  
MERCHANT ID: 4327651E  
VEHICLE ID : 1050  
DRIVER ID : 8224  
GST ACCOUNT #: 815611751  
TRIP NUMBER: 10702435  
PASSENGERS: 1

02/13/2017  
START: 06:54 END: 07:10  
DISTANCE: 61.00 RATE: 1  
FARE AMOUNT: \$ 14.10

TAX AMOUNT: \$ 0.70  
TIP AMOUNT: \$ 2.22

TOTAL : \$ 17.02

VISA SALE : x s.17(1)

APPROVAL NUMBER : 027619

\*\*\*PASSENGER COPY\*\*\*

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310 HERIOTT ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-409  
MERCHANT ID: 432765AK  
VEHICLE ID: 0070  
DRIVER ID: 8030  
GST ACCOUNT #: 855643854  
TRIP NUMBER: 10728824  
PASSENGERS: 1

02/15/2017  
START: 17:22 END: 17:23  
DISTANCE: 0.08 RATE: 0

FARE AMOUNT: \$ 1.05

TAX AMOUNT: \$

TOTAL : \$ 20.00

ETSA SALE : \*\*\*

VAL NUMBER : 0

«PASSENGER COPY»

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

**CHECKER**  
**YELLOW**  
**C**

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

### SALE

MID: 4189233  
TID: MB189233 REF#: 00000004  
Batch #: 007 SEQ: 007001001004  
02/22/17 06:39:17  
APPR CODE: 061286  
VISA  
\*\*\*\*\* s.17(1) \*\*\*\*\*

AMOUNT \$8.80  
TIP \$1.32  
TOTAL \$10.12

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SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU

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

### SALE

MID: 4189233  
TID: NV189233 REF#: 00000003  
Batch #: 008 SEQ: 008001001003  
02/22/17 07:43:38  
APPR CODE: 068924  
VISA  
\*\*\*\*\* s.17(1) \*\*\*\*\*

AMOUNT \$15.20  
TIP \$2.28  
TOTAL \$17.48

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 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	January 26, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$19.00	\$0.00	\$0.00	\$19.00
Notes				

UCalgary  
Food Service

=====

TEGA TEA	
1 @ \$2.75	\$2.75
TAXACCOUNT1	\$0.14
Salad 5.99	
1 @ \$5.99	\$5.99
TAXACCOUNT1	\$0.30
SANDWICH \$6.99	
1 @ \$6.99	\$6.99
TAXACCOUNT1	\$0.35
Check	External Credit Card
Amount	\$16.52

-----

Subtotal	\$15.73
Taxes	\$0.79
Tran. Total	\$16.52
Tender Received	\$16.52

-----

Cashier	Aramark Cashier
POS	HA Bistro Alma
Tran#	1904
Tran Time	01/26/2017 01:11 PM

-----

Thank you!

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2017/01/26  
TIME 5017 13:11:44  
RECEIPT NUMBER  
C84134140-001-114-008-0

-----

PURCHASE  
AMOUNT \$16.52  
TIP \$2.48  
TOTAL

\$19.00

-----

SCOTIABANK VISA  
A0000000031010  
EFC9B7388E1252F9  
0080008000-E800  
E79074723C3F0ACF  
0080008000-F800

APPROVED

AUTH# 012725 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2017 to March 31, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with internal staff member, Kenyon plus 1.			
Date	January 27, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.05	\$0.00	\$0.00	\$49.05
Notes				

Kensington Riverside Inn

Calgary, AB

GST894582667RT0001

Date: Jan27'17 09:07AM

Card Type: VISA

Acct #: XXXXXXXXXX s.17(1)

Trans Key: GIG004369898558

Exp Date: XX/XX

Auth Code: 027865

Check: 2631

Table: 2/1

Server: 5 ASHISH

Subtotal: 43.05

Tip: \$6.00

Total: \$49.05

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

\*\*CUSTOMER COPY\*\*

Kensington Riverside Inn

Calgary, AB

GST894582667RT0001

5 ASHISH

Tbl 2/1 Chk 2631 Gst 2  
Jan27'17 08:00AM

2 COFFEE	6.50
1 LARGE JUICE	4.50
1 SIDE EGGS	3.00
1 SIDE BACON	5.00
1 SIDE VEG	5.00
1 TRAD BRKFST	17.00

Subtotal	41.00
41.00 GST	2.05
Amount Due	43.05

Tip \_\_\_\_\_

Total \_\_\_\_\_

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_