



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2017 to January 31, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 15 to 17, 2017	Travel to Waterloo to attend the University VP External Leaders meeting.	\$1,582.75
2.	November 23 to 26, 2017	Travel to Winnipeg to attend the Royal Society of Canada Annual General Meeting (AGM).	\$1,272.07



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2017 to January 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Waterloo to attend the University VP External Leaders meeting					
Date	November 15 to 17, 2017					
Destination	Waterloo, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$808.77	\$137.30	\$564.08	\$39.00	\$33.60	\$1,582.75
Page Reference	page 4	pages 5, 7 and 8	page 9		page 4	
Notes	Airfare*: Booking Ref.: SFQUAR. Other Transport**: Ground transportation to Calgary airport and while in Waterloo and Toronto. Meals***: Meal per diems claimed (1 Lunch @ \$14 and 1 Dinner @\$25). Other****: Travel Agency fee.					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**  
SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
www.maritimetravel.ca  
Click here to send your itinerary to Triplt

**Our ref #** S50H6S  
**Invoice #** 11181786  
**Date** 19 Sep 2017  
**Your Counsellor** WEI CHONG  
**Account #** s.17(1)  
**Department** 10086792  
UNIVERSITY RELATIONS  
UNIVERSITY RELATIONS

Click here to learn more about our Corporate Travel Program

Travel Arranger: JYOTI MYERS

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

For:  
KENYON/DIANE ELIZABETH MS

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - SFQUAR

	<b>Air Canada 148</b> Airbus A320 Cabin Class G-Flex Duration 3:43	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Wed - Nov 15 2:15 PM	<b>Arrive</b> Wed - Nov 15 7:58 PM	<b>Seat</b> 13C
	<b>Air Canada 149</b> Airbus A320 Cabin Class G-Flex Duration 4:17	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Sun - Nov 19 4:55 PM	<b>Arrive</b> Sun - Nov 19 7:12 PM	<b>Seat</b> 13C

### Passenger Information

Passenger KENYON/DIANE ELIZABETH MS Airline Code AC Ticket # 0149568606995

### Booking Summary

Company Air Canada Booking Reference SFQUAR  
Company Air Canada Loyalty # s.17(1)

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0149568606995	699.10	PYMT BY VISA.17(1) Sep 19 2017	808.77
TAX ON AIRFARE INCLUDES 3.25 HST		PYMT BY VISA.17(1)	-33.60
TAX ON AIRFARE INCLUDES 37.17 GST		<b>TOTAL PAID CAD</b>	<b>\$842.37</b>
TAX ON AIRFARE INCLUDES 69.25 OTHER			
TAX ON AIRFARE TOTAL	109.67		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$842.37</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_ql](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu\\_eng.asp](http://www.voyage.gc.ca/countries_pays/menu_eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11181786 5686069951234

MT = Maritime Travel

11181786 = invoice #

5686069951234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

### NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre board security screening as long as they fit comfortably in one (1) clear, closed and re sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person



KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0149568606995

Frequent Flyer/Voyageur assidu  
E50K - AC\*G

Flight/Vol	Date	From/De	Destination
AC 148	15NOV	CALGARY	TORONTO

ZONE 2

Cabin/Cabine  
Y

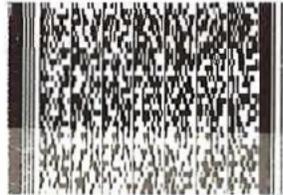
Flight/Vol  
AC 148  
TORONTO

Seat/Place  
13C AISLE/COULOIR  
Remarks/Observations

Boarding Time/Heure d'embarquement 15:55 Gate/Porte C71 Seat/Place 13C

Departure Time/Heure de depart 16:30

Airline Use/A usage interne 0038 YYC213340



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
LE MEMBRE DE L'ALLIANCE STAR ALLIANCE

City/Inxi  
219 - 130 WESTMORE DR.  
ETOBICOKE ON M9U5E2  
Car #152

11/15/2017 23:13

Purchase

Trans #: 6 Batch #: 595  
TID: 79210503

VISA CHIP  
\*\*\*\*\*s.17(1) \*\*/\*\*  
voice #: 0002407

AMOUNT: \$50.00  
TIP AMT: \$0.00  
TOTAL AMT: \$64.00

APPROVED

Resp: APPROVED  
Auth Code: 00  
Ref #: 73200407  
Seq: 2017111523  
Sequence Number: 000

Card Name: SCOTIA  
U  
BIN: A000000003  
EXP: 028000  
ISS: 1000  
IC: CDC436C57B874

Approved 000 Thank You  
Verified By PIN

CUSTOMER COPY



**KENYON DIANEELIZABETH**

ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0149568606995

Flight/Vol      Date      From/De  
AC 149 19NOV      TORONTO

Frequent Flyer/Voyageur assidu  
E50K - AC\*G

➔ Destination  
CALGARY

**ZONE 2**

Cabin/Cabine  
Y

Flight/Vol  
AC 149  
CALGARY

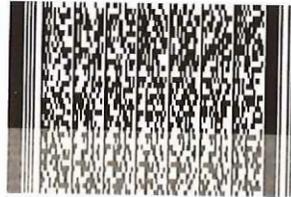
Seat/Place  
13C AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement **16:35** Gate/Porte **D26** Seat/Place **13C**

Departure Time/Heure de depart 17:10

Airline Use/A usage interne 0076 YYZ070473



**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 1229/66249145  
Driver 3049  
17/11/15 13:02:11

VISA  
Card : # s.17(1)  
62B625FEB2621C83  
CHIP CARD

SCOTIABANK VISA  
1800

Ref # 0010014630 C  
Auth # 020615

		PURCHASE
FARE	: \$	34.80
TIP	: \$	5.00
TOTAL	: \$	39.80

GST/HST #: 1234567890

APPROVED THANK YOU  
(01 027)

IMPORTANT: Retain this  
copy for your records

NBTA 0047

# GREYHOUND CANADA TRANS CO

RECEIPT & ITINERARY \*\* NOT GOOD FOR TRAVEL \*\*

FROM: TORONTO ON DEPART: Thu 16Nov17 CONF#: 4817927101  
TO: KITCHENER CH ON KEMYOM DIANE ONE WAY/ADULT

*** CITY ***	ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
TORONTO ON			07:15a 16Nov17	GLC 5635
KITCHENER CH ON	09:05a 16Nov17			GLC 5635

FARE PAID: \$27.00	FAC. FEE: \$2.65	00141 TORONTO ON
GST TAX: \$3.85	Bankcard DEBIT	16Nov17 06:54a 4407 ON
PROV TAX: XX	BD/BD	TORT104
FEM: NONE	DOC #:	** VOID IF DETACHED **
EXCESS BAG: \$0.00	PROV TAX ID: 891646655RT1	
EXCESS VAL: \$0.00	FED TAX ID: 891846655RT1	

CS210671K  
GREYHOUND CANADA 0141  
610 BAY STREET  
TORONTO, ON M5G1M5  
RCC0112504

Doc # ID: 210671  
011

Ref #

## Sale

XXs.17(1)

Entry Method:

17

06:

000009

Appr Code:

Batch#:

Batch#:

33.50

\$ 33.50

entering a verified PIN, cardho  
needs to pay issuer such total  
ordance with issuer's agreement  
holder (Merchant agreement if c  
voucher).

Retain this copy for statement  
verification.

Location Label: SCOTIABANK VISA  
Alt: 0000000000000000  
IVR: 00 00 00 00  
ISI: 00 00

Customer Copy

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361 1000 Fax: 416 947 4854



**Sheraton**

Diane Kenyon  
 Canadian Association Of Univer  
 s.17(1)  
 Canada

Page Number : 1 Invoice Nbr : 692950  
 Guest Number : 6783089  
 Folio ID : A  
 Arrive Date : 15 NOV 17 23:19  
 Depart Date : 16-NOV 17 12:01  
 No. Of Guest : 1  
 Room Number : 3811  
 Club Account : s.17(1)

Tax Invoice

Tax ID : 844048108

Sheraton Centre NOV-16 2017 06:30 NONNMAM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15 NOV-17	RT3811	Room Chrg Corp Volume LRA	346.00	
15 NOV-17	RT3811	Rooms HST	44.98	
15-NOV-17	RT3811	Destination Marketing Program	9.20	
15 NOV 17	RT3811	HST Dest Marketing Prgm	1.18	
16 NOV 17	VI	Visa 1413		401.36

\*\*\*For Authorization Purpose Only\*\*\*

s.17(1)

Authorized  
 15 NOV-17 028197 467.1

Approve EMV Receipt for VI 1413: PIN Verified  
 TC:0B1122458E37AB97 TVR:0280008000 AID:A0000000031010  
 Application Label:SCOTIABANK VISA

\*\* Total 401.36 401.36  
 \*\*\* Balance 0.00

Continued on the next page

  
**DELTA**  
 HOTELS  
 MARRIOTT  
 WATERLOO

**110 Erb Street West, Waterloo, Ontario, N2L 0C6**  
**Tel: 519-514-0404 Fax: 519-514-0400**

Diane Kenyon  
 University Of Calgary  
 Calgary AB T2M1N4  
 Canada

Room: 0410  
 Folio: 49849  
 Cashier: 21  
 Arrival: 11-16-17  
 Departure: 11-17-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-16-17	Room Charge		144.00	
11-16-17	Rooms - HST		18.72	
11-17-17	Visa	XXXXXXXXXX <sup>s.17(1)</sup>	XX/XX	162.72

HST Summary	
Registration No. 880860614	
Room	18.72
F&B	0.00
Other	0.00
<b>Total</b>	<b>18.72</b>

<b>Total</b>	162.72	162.72
Balance Due	0.00	CAD

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

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.



**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2017 to January 31, 2018

**Detail for Travel Expenses**

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Winnipeg to attend the Royal Society of Canada Annual General Meeting (AGM).					
Date	November 23 to 26, 2017					
Destination	Winnipeg, Manitoba					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$483.06	\$79.89	\$599.52	\$76.00	\$33.60	\$1,272.07
	page 13	pages 14 to 16	page 17		page 13	
Notes	Airfare*: Booking Ref.: SFW5JR. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation to and from Calgary airport and while in Winnipeg. Meals***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ \$14 and 2 Dinner @ \$25). Other****: Travel Agency fee.					

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

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CALGARY, AB T2E 8X2  
(403) 292-7474  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

[Click here to send your itinerary to Triplt](#)

**Our ref #** **S5KT6K**  
**Invoice #** 11181792  
**Date** 19 Sep 2017  
**Your Counsellor** **WEI CHONG**  
**Account #** **s.17(1)**  
**Department** 10086792  
UNIVERSITY RELATIONS  
UNIVERSITY RELATIONS

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Travel Arranger: JYOTI MYERS

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

For:  
KENYON/DIANE ELIZABETH MS

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - SFW5JR

	<b>Air Canada 8334</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	<b>Depart</b> Thu - Nov 23 11:35 AM	<b>Arrive</b> Thu - Nov 23 2:29 PM	<b>Seat</b> 13D
Duration 1:54						
	<b>Air Canada 8333</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	<b>Origin</b> Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Sun - Nov 26 11:30 AM	<b>Arrive</b> Sun - Nov 26 12:41 PM	<b>Seat</b> 14C
Duration 2:11						

### Passenger Information

Passenger	KENYON/DIANE ELIZABETH MS	Airline Code	AC	Ticket #	0149568607000 exchanged from 0149568606996
<b>Booking Summary</b>					
Company	Air Canada	Booking Reference	SFW5JR		
Company	Air Canada	Loyalty #	s.17(1)		

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

**Calgary Corporate - 111**

Suite 100 7777 10 St NE  
Calgary, AB T2E 8X2

University of Calgary  
2500 University Drive N.W.  
Calgary AB T2N 1N4

Sale Invoice  
Locator: S5KT6K  
Date Issued: September 19, 2017  
Agent: Wei Chong

**This is Not a Travel Document**

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base</u>	<u>HST/</u>	<u>Other</u>	<u>Total</u>
<b>Invoice Number: 11181787</b>								
<u>Kenyon/Diane Elizabeth Ms</u>								
Dom. Air	Air Canada	9568606996	2017-11-23	2017-11-26	333.82	16.44	-	350.26
Exchange: 9567009151								

1 AC	8334	YYC	Calgary	2017-11-23 Thu 11:35A	YWG	Winnipeg	2017-11-23 Thu 2:29P	O
2 AC	8333	YWG	Winnipeg	2017-11-26 Sun 11:30A	YYC	Calgary	2017-11-26 Sun 12:41P	O
Service Fees	SF Corp ETicket		2017-09-19		32.00	1.60	-	33.60

<b>Invoice Number: 11181792</b>								
<u>Kenyon/Diane Elizabeth Ms</u>								
Dom. Air	Air Canada	9568607000	2017-11-23	2017-11-26	126.48	6.32	-	132.80
Exchange: 9568606996								

1 AC	8334	YYC	Calgary	2017-11-23 Thu 11:35A	YWG	Winnipeg	2017-11-23 Thu 2:29P	O
2 AC	8333	YWG	Winnipeg	2017-11-26 Sun 11:30A	YYC	Calgary	2017-11-26 Sun 12:41P	O
					<b>492.30</b>	<b>24.36</b>	<b>0.00</b>	<b>516.66</b>

**Payments Applied:**

on Invoice 11181787			
CreditCard	2017-09-19	VI****s.17(1)	-350.26
CC Merchant	2017-09-19	VI****	-33.60
on Invoice 11181792			
CreditCard	2017-09-19	VI***s.17(1)	-132.80
			<b>-516.66</b>

Invoice Total:	516.66
Payment Total:	-516.66
Balance Due:	0.00

Net Invoices Total:	<b>516.66</b>
Net Payments Total:	<b>516.66</b>
Net Balance Due:	<b>0.00</b>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at [privacyfeedback@maritimetavel.ca](mailto:privacyfeedback@maritimetavel.ca)

HST/GST Number: 10352 4823  
QST Number: 1148887525

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#577

**SALE**

REF#: 00000005  
Batch #: 009 SEQ: 009001001005  
11/23/17 10:21:35  
APPR CODE: 084163  
VISA  
\*\*\*\*\*s.17(1) \*\*/\*\*

**AMOUNT \$31.00**  
**TIP \$4.65**  
**TOTAL \$35.65**

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0149568607000

Frequent Flyer/Voyageur assidu  
E50K - AC\*G

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8334 23NOV CALGARY

Destination  
WINNIPEG

Flight/Vol  
AC 8334  
WINNIPEG

Boarding Time/Heure d'embarquement 11:30 Gate/Porte C70 Seat/Place 13D

Seat/Place  
13D AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0010 YYC209825



Boarding Pass | Carte d'accès à bord

**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

KENYON DIANEELIZABETH

UPGRADED AT NO COST  
TO THE UNIVERSITY

ZONE 1

BUSINESS/AFFAIRES OPER BY/PAR JAZZ  
ETKT0149568607000

Frequent Flyer/Voyageur assidu  
E50K - AC\*G

Cabin/Cabine  
J

Flight/Vol	Date	From/De	Destination
AC 8333	26NOV	WINNIPEG	CALGARY

Flight/Vol
AC 8333 CALGARY

Boarding Time/Heure d'embarquement	Gate/Porte	10	Seat/Place	02D
11:00				

Seat/Place	Remarks/Observations
02D	AISLE/COULOIR

Departure Time/Heure de depart 11:30

Airline Use/A usage interne 0059 YWG009840



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

UNICITY TAXI 15

310 HARGRAVE ST

WINNIPEG, MB R2C 0R5  
TEL (204) 925 3131

TERM ID: B6059442  
EMPLOYEE ID: 1

BAICID: 059  
SHIFT: 001

Sale

INVT: 000000018

VISA Chip  
CARD: 000001001018

Application Label: SCOTiabank VISA

ATD: A000000031010

IVR: 00 00 00 00 00

ISF: FB 00 s.17(1)

\*\*\*\*\*

Amount: \$	17.60
Tax: \$	2.64

Total: CAD\$ 20.24

APPROVED 071037  
001 00

26-Nov 17 10:11:31

CUSTOMER COPY

UNICITY TAXI- 162  
340 HARGRAVE PL

ILLINOIS, HB R3C 0X5  
TEL (204) 925 3131

ID: 86142771  
WEE ID: 2

BATCH#  
SIIFT#

Sale

0000000006

SEMI: 76500101  
Application Label: SCOTIABANK VISA  
A000000031010  
00 00 00 00  
00s.17(1)

ount: \$ 21.  
P: \$ 3.

tal: CAD\$ 24.00

APPROVED 010006  
001/00

ov -17 16:06

CUSTOMER COPY



2 Lombard Place  
 Winnipeg, MB, Canada R3B 0Y3  
 T (204) 957-1350 F (204) 956-1791  
 G.S.T. Registration #831943758

Royal Society of Canada

s.17(1)

Canada

Room : 1120  
 Folio # :  
 Cashier # : 613  
 Page # : 1 of 2  
 Group Name : Royal Society of Canada

Arrival : 11-23-17  
 Departure : 11-26-17  
 Fairmont President's Club  
 s.17(1)

Date	Description	Additional Information	Charges	Credits
11-23-17	Package Charge		169.00	
11-23-17	Room PST		13.52	
11-23-17	Accommodation Tax		8.45	
11-23-17	Room GST		8.87	
11-24-17	Package Charge		169.00	
11-24-17	Room PST		13.52	
11-24-17	Accommodation Tax		8.45	
11-24-17	Room GST		8.87	
11-25-17	Package Charge		169.00	
11-25-17	Room PST		13.52	
11-25-17	Accommodation Tax		8.45	
11-25-17	Room GST		8.87	
11-26-17	Visa	XXXXXXXXXX s.17(1) XX/XX		599.52

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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.)

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**Royal Society of Canada**

**Ms Diane Kenyon**

s.17(1)

**Canada**

**Room** : 1120  
**Folio #** :  
**Cashier #** : 613  
**Page #** : 2 of 2  
**Group Name** : Royal Society of Canada

**Arrival** : 11-23-17  
**Departure** : 11-26-17

**Fairmont President's Club**

s.17(1)

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>599.52</b>	<b>599.52</b>
		<b>Balance Due</b>	<b>0.00</b>	

**GST Summary**

<b>Room</b>	<b>25.35</b>
<b>F&amp;B</b>	<b>0.00</b>
<b>Other</b>	<b>1.26</b>
<b>Total</b>	<b>26.61</b>

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