

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 21 – 22, 2013	Ottawa: Travel to Ottawa to meet with government official – Director of Policy, Finance Canada	\$1017.27
2.	October 24 – 25, 2013	Toronto: Travel to Toronto for the Gairdner Awards 2013	\$1158.59
3.	November 16 - 17, 2013	Banff: Travel to Banff for the Royal Society of Canada AGM 2013	\$119.94
4.	November 19 - 20, 2013	Ottawa: Travel to Ottawa for the MITACS Awards Reception 2013	\$1200.62
5.	November 22 – 24, 2013	Quebec City: Travel to Quebec City for the 2013 Vanier Cup	\$1599.33

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	March 14, 2013	Transportation to meeting	\$20.00
7.	April 16, 2013	Transportation to meeting	\$18.00
8.	April 22, 2013	Transportation to meeting	\$20.00
9.	April 24, 2013	Lunch meeting with community member	\$36.98
10.	May 14, 2013	Lunch meeting with board member	\$69.55
11.	May 15, 2013	Breakfast meeting with senate member	\$26.25
12.	June 4, 2013	Breakfast meeting with community member	\$55.30
13.	July 8, 2013	Transportation to event	\$16.70
14.	July 15, 2013	Transportation to event	\$23.10
15.	August 16, 2013	Breakfast meeting with community member	\$36.50
16.	August 22, 2013	Lunch meeting with community member	\$73.00
17.	January 13, 2014	Transportation to meeting	\$20.00
18.	January 16, 2014	Lunch meeting with internal staff	\$53.99
19.	January 24, 2014	Lunch meeting with community member	\$54.04
20.	February 4, 2014	Transportation to meeting	\$18.90
21.	February 7, 2014	Lunch meeting with internal staff	\$31.30
22.	February 12, 2014	Lunch meeting with community member	\$60.99
23.	February 12, 2014	Transportation to meeting	\$18.30
24.	February 12, 2014	Transportation to event	\$14.00
25.	February 24, 2014	Lunch meeting with community member	\$65.21
26.	February 27, 2014	Transportation from meeting	\$18.70

Detail for Travel Expense

Travel Expense – Item 1						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Ottawa to meet with government official – Director of Policy, Finance Canada					
Date	May 21 – 22, 2013					
Location	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 851.10	\$ 126.27	\$ -----	\$ -----	\$ 39.90	\$ 1017.27
Notes	Other: 1. Travel Agency Fee					

As a valued employee of our corporate client, please click here to view your exclusive (leisure travel) benefits.



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****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.

Fax: (403) 228-3817
Toll Free: 1-877-596-6860

bethrent@uniglobebeacon.com
Direct Line: 403-538-8882

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	File No.:	NVEFL
Invoice No.:	246982	Agent:	Bethren Lomasang
Date:	Friday, May 17, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS

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- To forward itinerary to TripIt, 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](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- The Total Carbon Emissions for your flight/s are 371.59kgs and it would cost \$16.72 to offset them. Please visit our website for more details. [Click here](#)

FLIGHT - Tuesday, May 21 2013

Air Canada Flight AC442 Economy Class		Check In Confirmation: P366PA (*24 Hours Prior)	
Depart:	08:10, Tuesday, May 21 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	09:13, Tuesday, May 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	U
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	1 hours 3 minutes	Seat:	22B Confirmed
FF Number:	s. 17(1)	Meal:	None
Weather • Flight Status (*up to 3 days prior) • Dining Reservations			

FLIGHT - Tuesday, May 21 2013

Air Canada Flight AC167 Economy Class		Check In Confirmation: P366PA (*24 Hours Prior)	
Depart:	18:30, Tuesday, May 21 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	20:57, Tuesday, May 21 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	W
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 27 minutes	Seat:	14C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment:	s. 17(1)		
Air Canada / 014 3926183049	893.94	59.25	97.91	851.10
	Form of Payment:	s. 17(1)		
Totals:	731.94	59.25	99.81	CAD 891.00
			Total Charged to Credit Card:	CAD 891.00
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

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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

- 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 82XC. Or you can email at calime@tass247.com please mention your rescue line access code is 82XC
- Your reservation number with Air Canada is p386pa. Air Canada contact phone number is 1-888-247-2262
- 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.
- 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 Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- 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-acfta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Eikt 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 NVEFLL

Invoice No: 246982

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KENYON DIANEELIZABETH

KENYON D

ETKT0143926183049

ECONOMY CLASS / CLASSE ECONOMIQUE

Frequent Flyer/Voyageur assidu
ESOK

Cabin/Cabine
Y

Flight/Vol
AC 167 21MAY OTTAWA

From/De



Destination
CALGARY

Flight/Vol
AC 167
CALGARY

Destination

Boarding Time/Heure d'embarquement 17:55 Gate/Porte

Seat/Place

14C

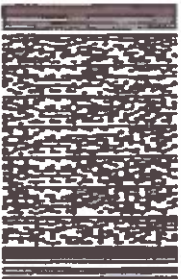
14C AISLE/COULOIR

Remarks/Observations

Departure Time/Heure de depart 18:30

Airline Use/A usage interne 8013 YZ083621

Boarding Pass | Carte d'accès à bord



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

NO DOWMELTY

AC167-20

KENYON DIANEELIZABETH

KENYON D

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTF91A3926183049

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol

From/De

TORONTO-TI

Destination

OTTAWA

Flight/Vol

AC 442

Destination

OTTAWA

Seat/Place

23A WINDOW/HUBLOT

Boarding Time/Heure d'embarquement

07:35 Gate/Port

D445

Place

23A

Departure Time/Heure de depart 08:18

Airline Use/A usage interne 0858 YZ083621

Boarding Pass | Carte d'accès à bord



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266644
RECORD # 001074
HOST INVOICE # 1000478
HOST SEQ # 1002270

CARD s. 17(1)
CREDIT/AMEX S
2013/05/21 09:38:57

Purchase
AMOUNT \$29.37
TIP \$4.40
AIRTIME FEE \$1.50
TOTAL \$35.27

AUTH#:542474 B:0001
HTS: 20130521094008

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI -
613 523 1234
124



Job #

RECEIPT FOR CAB FARE

Amount \$40⁰⁰ Date May-21
From Delba Center
To Airport
Cab No. 847 Driver [Signature]

H.S.T. included in meter fare



s. 17(1)

01/16
DIANE KENYON
UNIV OF CALGARY

11

CLERK / COMMIS	AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
 Vérification de la date de validation
 et de la date d'expiration

DA	MM/YY	MM/YY	DD	DD	YY	YY
A	05	21	11	13		

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay with TOTAL (together with any other charges and interest) subject to the conditions with the agreement governing the use of such card.

L'émissionnaire de la carte de paiement sur ce formulaire est autorisé à payer le montant indiqué au TOTAL à la présentation conforme de ce formulaire et de toute autre charge et intérêt, sous réserve de l'accord régissant l'utilisation de la carte.

Diane Kenyon
 CUSTOMER SIGNATURE / SIGNATURE DU CLIENT

5291287

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	44.00
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
O.S.T./T.V.O.	.
TIP POURBOIRE	7.00
TOTAL	51.00

CUSTOMER COPY / COPIE DU CLIENT

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Travel Expense – Item 2						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Toronto for the Gairdner Awards 2013					
Date	October 24 – 25, 2013					
Location	Toronto, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1010.79	\$ 107.90	\$ -----	\$ -----	\$ 39.90	\$ 1158.59
Notes	Other: 1. Travel Agency Fee					

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janicab@uniglobebeacon.com

Direct Line: 403-536-6809

****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.

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	QTZNQD
Invoice No.:	284734	Agent:	Janica Blunden
Date:	Tuesday, October 1, 2013	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

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• To forward itinerary to TripIt, 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](#)

•  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

•  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 616.53kgs and it would cost \$27.74 to offset them. Please visit our website for more details.

[Click here](#)

 AIR - Thursday October 24 2013

 Air Canada Flight AC122 Economy Class


Check in Confirmation:
PFJGGE (~24 Hours Prior)

Depart:	08:00, Thursday, October 24 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	13:50, Thursday, October 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	S
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	30C Confirmed
Meal:	Food For Purchase	ETicket No.:	

Remarks: [To purchase sightseeing tours in Toronto click this link](#)

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

 AIR - Sunday October 27 2013

 Air Canada Flight AC133 Economy Class

Check in Confirmation:
PFJGGE (~24 Hours Prior)

Depart:	18:25, Sunday, October 27 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	20:42, Sunday, October 27 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	H
Equipment:	EMBRAER 180	Stops:	Non-stop
Duration:	4 hours 17 minutes	Seat:	24C Confirmed
Meal:	Food For Purchase	ETicket No.:	0144150794965

[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
	Form of Payment	s. 17(1)		
Air Canada / 014 4150794965	891.50	69.25	50.04	1010.79
	Form of Payment	s. 17(1)		
Totals:	929.50	69.25	51.94	CAD 1050.69
		Total Charged to Credit Card:		CAD 1050.69
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

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

- Your reservation number with Air Canada is pfgge. 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. www.passengerprotect.gc.ca/identity.html
- 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.
- Freq. Flyer nbr for Air Canada not provided
- View your itinerary at www.virtuallythere.com use your last name and trip locator QTZNQD
- -24 hour emergency service in Canada and usa -Call toll-Free 1-866-817-8277 or collect 647-724-8277. -Please note some call 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@tase247.com -Please mention your rescue line access code is 62XC

Invoice No: 284734

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- GST Registration Number - 822351896

KENYON DIANEELIZABETH

KENYON D

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144150794965

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol From/De Destination
AC 133 27OCT TORONTO-TI CALGARY

Flight/Vol Destination
AC 133
CALGARY

Boarding Time/Heure d'embarquement 17:50 Gate/Porte D33 Seat/Place 24C

Seat/Place
24C AISLE/COULOIR

Departure Time/Heure de depart 18:25

Airline Use/A usage interne 0106 YYZ027525

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144150794965

Flight/Vol From/De Destination
AC 122 24OCT CALGARY

Frequent Flyer/Voyageur assidu
E50K



Destination
TORONTO-T1

KENYON D

Cabin/Cabine
Y

Flight/Vol Destination

**AC 122
TORONTO-T1**

Seat/Place

30C AISLE/COULOIR

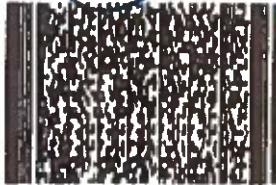
Remarks/Observations

Boarding Time/Heure d'embarquement **07:25** Gate/Porte **A19** Seat/Place **30C**

Departure Time/Heure de depart **08:00**

Airline Use/A usage interne **0201 YYC052526**

Boarding Pass | Carte d'accès à bord



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A STAR ALLIANCE MEMBER
MEMBRE (ET) DES ALLIANCE AIR CANADA

AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE ON
416-675-3638
905-676-3210
Car #24
Car#161

SALE

MID: EMV000000
TD: PS320372 REF#: 00000004
Batch #: 123 SEQ: 001123003
10/24/13 15:11:20
Invoice #: 3
APPR CODE: 567619
AMERICAN EXPRESS Swiped
s. 17(1) **/**

AMOUNT \$46.00
TIP \$6.90
TOTAL \$52.90

APPROVED

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1-800-263-5466
Thank You For Choosing
Airline Limousine

DIAMOND TAXI
251 QUEEN ST
TORONTO ON
CAN 1134

Term Id: PS471237
Invoice #: 7352
AMEX PURCHASE
Card #: s. 17(1)

00 APPROVED 001

AMOUNT	\$48.00
TIP	\$7.00
	=====
TOTAL	\$55.00

I agree to pay above total, as per
cardholder or restaurant agreement.
Retain this copy for your records.

Ref. #: 0010022910
Entry Method: S
Auth. #: 585152
Date: 2013/10/27 Time: 05:26P

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Travel Expense – Item 3						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Banff for the Royal Society of Canada AGM 2013					
Date	November 16 - 17, 2013					
Location	Banff, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ -----	\$ -----	\$ 231.13	\$ 10.00	\$ (121.19)	\$ 119.94
Notes	Hotel: 1. Accommodation, \$231.13 Meals: 1. Meal per diems while in Banff, \$10.00 Other: 1. Partial refund on Accommodation for inconvenience, - \$121.19					



405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT000

Room : 0240
 Folio # : 962736
 Cashier # : 250297
 Page # : 1 of 1

Group Name : Royal Society of Canada AGM 2013

Royal Society of Canada
 MS Diane Kenyon
 s. 17(1)

Arrival : 11-16-13
 Departure : 11-17-13

Calgary AB s. 17(1)
 Canada

Fairmont President's Club
 s. 17(1)

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
11-16-13	Deposit Transferred at C/I			231.13
11-16-13	Package Charge		209.00	
11-16-13	Tourism Improvement Fee (2%)		3.78	
11-16-13	Alberta Tourism Levy (4%)		7.71	
11-16-13	Room GST (5%)		9.64	
11-16-13	Package GST (5%)		1.00	
11-17-13	Room Manual Posting	3001	-109.00	
11-17-13	Tourism Improvement Fee (2%)		-2.18	
11-17-13	Room GST (5%)		-5.56	
11-17-13	Alberta Tourism Levy (4%)		-4.45	

Total 109.94 231.13

Balance Due -121.19

GST Summary

Room	4.08
F&B	0.00
Other	1.00
Total	5.08

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 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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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 in any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month extra and more (18.00% per annum). I have accepted delivery of The Global and Met. Had I refused I would have been eligible for a \$1.00 (Mon Ft) 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 ne 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 Met. 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**



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Travel Expense – Item 4						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Ottawa for the MITACS Awards Reception 2013					
Date	November 19 – 20, 2013					
Location	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 891.95	\$ 72.07	\$ 196.70	\$ -----	\$ 39.90	\$ 1200.62
Notes	Other: 1. Travel Agency Service Fee					

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Toll Free: 1-877-596-8860

janiceb@uniglobebeacon.com
Direct Line: 403-536-8909

****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

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	TVBFKL
Invoice No.:	299028	Agent:	Janice Blunden
Date:	Friday, November 15, 2013	Customer:	4032208448
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

• UPGRADE WAITLISTED FOR OTTAWA HOME

- 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.
- 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](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 988.12kgs and it would cost \$44.47 to offset them. Please visit our website for more details.
[Click here](#)

AIR - Tuesday November 19 2013

Air Canada Flight AC174 Economy Class **Check In Confirmation: MNAZPE (24 Hours Prior)**

Depart:	07:00, Tuesday, November 19 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:50, Tuesday, November 19 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	W
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	24D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144615116997		

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

AIR - Tuesday November 19 2013

Air Canada Flight AC174 Executive Class

Depart:	07:00, Tuesday, November 19	Arrive:	12:50, Tuesday, November 19
----------------	-----------------------------	----------------	-----------------------------

Calgary Intl. Airport
Calgary, Alberta, Canada

Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: WAITLISTED
Booking Code: R
Stops: Non-stop
Seat: Assigned at Check In
Meal: Breakfast
Equipment: Airbus Industrie A320
Duration: 3 hours 50 minutes
FF Number: s. 17(1)
ETicket No.: 0144615116997

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

AIR - Tuesday November 19 2013



Air Canada Flight AC464 Executive Class

Check in Confirmation:
MNAZPE (24 Hours Prior)

Depart: 14:10, Tuesday, November 19
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 15:13, Tuesday, November 19
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: Airbus Industrie A319
Duration: 1 hours 3 minutes
FF Number: s. 17(1)
ETicket No.: 0144615116997
Booking Code: R
Stops: Non-stop
Seat: Assigned at Check In
Meal: Snack or Brunch

Remarks: [To purchase sightseeing tours in Ottawa click this link](#)

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

HOTEL - Tuesday November 19 2013

Cartier Plaza Suite Hotel

Check in Confirmation:
326128676723

Check In: Tuesday, November 19
Address: 160 Cooper Street
Ottawa ON K2P2L5
Phone: 1-613236-5000
Rate: CAD169.00 plus taxes and/or additional fees
Check Out: Wednesday, November 20

Status: Confirmed
No. of Nights: 1
Cancel Policy: 2 days prior to arrival
No. of Rooms: 1
Room Description: 1 bedroom suite
Guaranteed for late arrival: Yes

Additional Info: Non smoking king room

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

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

AIR - Wednesday November 20 2013



Air Canada Flight AC113 Economy Class

Check in Confirmation:
MNAZPE (24 Hours Prior)

Depart: 08:50, Wednesday, November 20
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 11:21, Wednesday, November 20
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 31 minutes
FF Number: s. 17(1)
ETicket No.: 0144615116997
Booking Code: W
Stops: Non-stop
Seat: 23C Confirmed
Meal: Food For Purchase

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

AIR - Wednesday November 20 2013

**Air Canada Flight AC113 Executive Class**

Depart: 08:50, Wednesday, November 20
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 11:21, Wednesday, November 20
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: WAITLISTED

Booking Code: R

Stops: Non-stop

Seat: Assigned at Check in

Meal: Breakfast

Equipment: EMBRAER 190

Duration: 4 hours 31 minutes

FF Number: s. 17(1)

ETicket No.: 0144615116997

[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
	Form of Payment: s. 17(1)			
Air Canada D / 014 4615116997	779.40	68.25	44.30	891.95
	Form of Payment: s. 17(1)			
Totals:	817.40	68.25	46.20	CAD 931.85
	Total Charged to Credit Card:			CAD 931.85
	Balance Due:			CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

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

- Your reservation number with Air Canada is mnazpe. 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. www.passengerprotect.gc.ca/identity.html
- 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.cafta-acfta.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 TVBFL
- -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 UNGLOBE rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 299029

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

access more®

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will

KENYON DIANEELIZABETH

UPGRADE

KENYON D

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0144615116997

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol	From/De	Destination
AC 113 20NOV	OTTAWA	CALGARY

Flight/Vol	Destination
AC 113	CALGARY

Boarding Time/Heure d'embarquement	08:15	Gate/Porte	28	Seat/Place	02D
------------------------------------	-------	------------	----	------------	-----

Seat/Place	02D AISLE/COULOIR
------------	-------------------

Departure Time/Heure de depart 08:50

Airline Use/A usage interne 0090 Y0W086224

Boarding Pass / Carte d'accès à bord



Remarks/Observations
ML#1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0144615116997

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol
AC 454 19NOV

From/De
TORONTO-T1

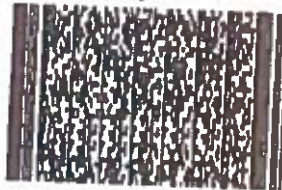
Destination
OTTAWA

Boarding Time/Heure d'embarquement 13:35 Gate/Porte 26 Seat/Place 02A

Departure Time/Heure de depart 14:10

Airline Use/A usage interne 0030 YYC204101

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
J

Flight/Vol Destination

AC 454
OTTAWA

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144615116997

Flight/Vol
AC 174 19NOV

From/De
CALGARY



Destination
TORONTO-T1

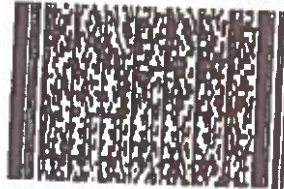
Frequent Flyer/Voyageur assidu
E50K

Boarding Time/Heure d'embarquement **06:25** Gate/Porte **A16** Seat/Place **24D**

Departure Time/Heure de depart **07:00**

Airline Use/A usage interne **0124 YYC204101**

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol Destination

**AC 174
TORONTO-T1**

Seat/Place
24D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Cartier Place Suite Hotel

180 Cooper Street
Ottawa, Ontario
K2P2L5
Phone: 613-236-5000
Email: reservations@suitdreams.com

Guest Folio

Arrival Date: 19 Nov 2013

Departure Date: 20 Nov 2013

Room Type: DELUXE KING
SUITE-K

Room: P421K

CC Number: s. 17(1)

DIANE KENYON

a100, 2500 university drive
Calgary, AB
T2N 1N4
Canada

Folio: 160635-0

Date	Folio	Reference	Amount	Tax / DMF	Total
19 Nov 2013	1	Room Charge with DMF	\$169.00	\$27.70	\$196.70
20 Nov 2013	1	Check-Out (Payment: AMEX)	\$-196.70	\$0.00	\$-196.70
		Room Charges	\$169.00	\$27.70	\$196.70
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-196.70	\$0.00	\$-196.70
		Balance			\$0.00

HST #: R101792299 \$13.00 % \$174.07 \$22.63 Reg # R101792299
Destination Marketin \$3.00 % \$169.00 \$5.07

Signature _____



.....
1 BLUE LINE TAXI
613-238-1111
CAR 1205
TAXI TAB

11/20/2013 11:55:01
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: s. 17(1)
Entry: Swiped
Terminal ID: 29R31931
Merchant ID: 29RRRR
Batch: 001401
Trace Number: 008520
Base Amt: 36.57

Auth.Code: 581
Response: APPROVE

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290025
RECORD # 001975
HOST INVOICE # 1001382
HOST SEQ # 1001914

CARD s. 17(1)
CREDIT/AMEX S
2013/11/19 15:44:17

Purchase
AMOUNT \$30.00
TIP \$4.00
AIRTIME FEE \$1.50
TOTAL \$35.50

AUTH#:527740 B:0001
HTS: 20131119154526

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
712
1481 1482



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Travel Expense – Item 5						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Quebec City for the 2013 Vanier Cup					
Date	November 22 - 24, 2013					
Location	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1496.43	\$ 40.00	\$ -----	\$ 23.00	\$ 39.90	\$ 1599.33
Notes	Meals: 1. Meal per diems while in Quebec, \$23.00 Other: 2. Travel Agency Service Fee					

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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

janicab@uniglobebeacon.com
Direct Line: 403-536-8909

****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.

Passenger(s):	Kanyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	YNFVTT
Invoice No.:	299910	Agent:	Janice Blunden
Date:	Monday, November 18, 2013	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

• CALGARY TORONTO WAITLISTED FOR UPGRADE

• 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.

• 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](#)

•  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

•  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 783.87kgs and it would cost \$35.27 to offset them. Please visit our website for more details.

[Click here](#)

AIR - Friday November 22 2013

 Air Canada Flight AC130 Economy Class

Check In Confirmation:
NN57WV (24 Hours Prior)

Depart:	15:15, Friday, November 22 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	21:05, Friday, November 22 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	19E Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144615199659		

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

AIR - Friday November 22 2013

 Air Canada Flight AC130 Executive Class

Check In Confirmation:
NN57WV (24 Hours Prior)

Depart:	15:15, Friday, November 22	Arrive:	21:05, Friday, November 22
----------------	----------------------------	----------------	----------------------------

Calgary Intl. Airport
Calgary, Alberta, Canada

Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: WAITLISTED
Booking Code: R
Stops: Non-stop
Seat: Assigned at Check In
Meal: Meal
Equipment: Airbus Industrie A320
Duration: 3 hours 50 minutes
FF Number: s. 17(1)

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

 AIR - Friday November 22 2013

 Air Canada Flight AC8928 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
Check In Confirmation:
NNS7WV (*24 Hours Prior)

Depart: 22:55, Friday, November 22
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 00:31, Saturday, November 23
Jean-Lesage Intl. Airport
Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 36 minutes
FF Number: s. 17(1)
ETicket No.: 0144615199659
Booking Code: H
Stops: Non-stop
Seat: 07D Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight
[To purchase sightseeing tours in Quebec click this link](#)

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

 AIR - Sunday November 24 2013

 Air Canada Flight AC8916 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
Check In Confirmation:
NNS7WV (*24 Hours Prior)

Depart: 09:30, Sunday, November 24
Jean-Lesage Intl. Airport
Quebec, Canada
Arrive: 11:18, Sunday, November 24
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 48 minutes
FF Number: s. 17(1)
ETicket No.: 0144615199659
Booking Code: U
Stops: Non-stop
Seat: 12C Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight

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

 AIR - Sunday November 24 2013

 Air Canada Flight AC121 Economy Class
Check In Confirmation:
NNS7WV (*24 Hours Prior)

Depart: 14:00, Sunday, November 24
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 16:17, Sunday, November 24
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 17 minutes
FF Number: s. 17(1)
ETicket No.: 0144615199659
Booking Code: U
Stops: Non-stop
Seat: 29D Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Professional Fee	38.00		1.90		39.90
Form of Payment:		s. 17(1)			
Air Canada D / 014 4615189659	1342.75	79.25	71.74	2.69	1496.43
Form of Payment:		s. 17(1)			
Totals:	1380.75	79.25	73.84	2.69	CAD 1536.33

Total Charged to Credit Card: CAD 1536.33
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

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

- 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. www.passengerproject.gc.ca/identity.html
- 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.cafta-acfta.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 YNFVTT
- -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@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 299910

access more

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

- 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

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144615199659

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol
AC 130 22NOV

From/De
CALGARY



Destination
TORONTO-T1

KENYON D

Cabin/Cabine
Y

Flight/Vol Destination

**AC 130
TORONTO-T1**

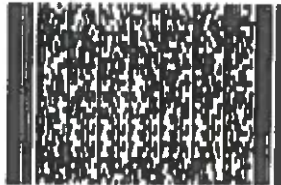
Seat/Place
19E MIDDLE/CENTRE

Boarding Time/Heure d'embarquement **14:40** Gate/Porte **A16** Seat/Place **19E**

Departure Time/Heure de depart **15:15**

Airline Use/A usage interne **0151 YYC042219**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO144615199659

Frequent Flyer/Voyageur assidu
E50K

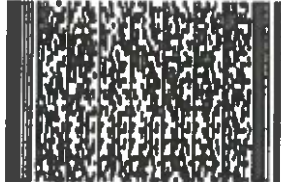
Flight/Vol	From/De	Destination
AC 8915 24NOV	QUEBEC	TORONTO-T1

Boarding Time/Heure d'embarquement **08:55** Gate/Porte **28** Seat/Place **12C**

Departure Time/Heure de depart 09:30

Airline Use/A usage interne 0067 YQB806934

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol Destination

AC 8915
TORONTO-T1

Seat/Place

12C AISLE/COULOIR

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DE L'ALLIANCE AIR STAR 

KENYON DIANEELIZABETH

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKTO144615199659

DA

Frequent Flyer/Voyageur assidu
E50K

KENYON D

Cabin/Cabine
Y

Flight/Vol

AC 8928 22NOV

From/De

TORONTO-T1

Destination

QUEBEC

Flight/Vol

**AC 8928
QUEBEC**

Destination

Seat/Place

07D AISLE/COULOIR

Boarding Time/Heure d'embarquement

22:20

Gate/Porte

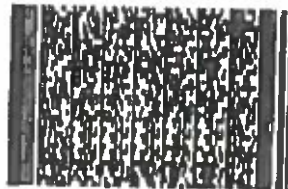
Seat/Place

07D

Departure Time/Heure de depart 22:55

Airline Use/A usage interne 0052 YYC042219

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE ELIZABETH

KENYON D

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144615199659

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol	From/De	Destination
AC 121 24NOV	TORONTO-TI	CALGARY

Flight/Vol	Destination
AC 121	CALGARY

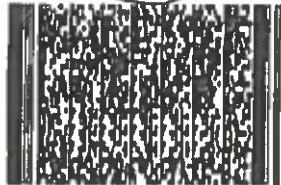
Boarding Time/Heure d'embarquement	13:25	Gate/Porte	D41	Seat/Place	25C
------------------------------------	-------	------------	-----	------------	-----

Seat/Place	25C AISLE/COULOIR
------------	-------------------

Departure Time/Heure de depart 14:00


Remarks/Observations

Airline Use/A usage interne 007B YYZ099292



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Québec

**ASSOCIATION
COOPÉRATIVE**

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
taxicoop-quebec.com



Date 24-11-13

Montant 40.00

[Signature]
Signature chauffeur

CHAUFFEUR No.
189

SERVICE 7 JOURS / 24 HEURES

Detail for Non-Travel Expense

Non-Travel Expense – Item 6				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	March 14, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 20.00	\$ 20.00
Notes				

Driver #	<u>AF</u>	Car #	<u>782</u>
To:	<u></u>		
From	<u></u>		
Date	<u>10.03.13</u>	Amount	<u>\$20</u>
GST#	<u></u>		



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 7				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	April 16, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.00	\$ 18.00
Notes				



DRIVER 471 DATE Apr. 16 2013

UNIT No. _____ AMOUNT \$18.00

G.S.T No. _____



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 8				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	April 22, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 20.00	\$ 20.00
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

Terminal ID: 0000147330C8
Transaction Reference
Number: 001444875116278

DATE: 2013/04/22 13:39:46

AUTH: 586662
IFID: 8397184
DRV: 8159
VEH: 74B
GST: 839331400

Meter Start Time:
13:26:41
Meter Stop Time:
13:39:04
Distance:
8.3 Km

FARE 1: \$ 17.90
FLAT: \$ 0.00
TAX: \$ 0.00

TOTAL FARE: \$ 17.90

PAYMENT AMOUNT: \$ 17.90
TIP: \$ 2.10

TOTAL PAYMENT: \$ 20.00

Purchase Auth Complete
Cardholder Copy



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 9				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with community member			
Date	April 24, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 36.98	\$ -----	\$ -----	\$ 36.98
Notes				

CHARTWELLS-UDFC B: TRD
2500 UNURST. DR. #11 RM1110
CALGARY, AB T2N1N4
403-220-6290

MERCHANT ID: 16591351261 TERM ID: 002

SALE

s. 17(1)

DATE: 04/24/13 13:30:42
INV #: 000013 APPR CODE: 565177
BATCH #: 000892
REF #: 013

AMOUNT \$30.98
TIP 6.00
TOTAL \$36.98

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARDHOLDER'S
AGREEMENT
IF YOU ARE A CARDHOLDER, PLEASE
SEE THE CARDHOLDER AGREEMENT FOR
TERMS AND CONDITIONS.

Welcome to Bistro Aina
GST # S877 83355
University of Calgary
Register # 1
Table # 5
The Key Call :000

Waiter # 11
Waiter Name CHARTWELLS, H0000051.
Today is 04/24/2013 at 13:28:44
Order # 0000019-1

1	Por	2.50%
1	Pistro BLT	13.00%
1	Feature Panini	14.00%
SUB TOTAL-->		\$ 29.50
TAX -->		\$ 1.48
TOTAL-->		\$ 30.98

TIP--> \$ _____
GRAND TOTAL--> \$ _____

PLEASE PAY SERVER



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 10				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with board member – Ken McKinnon			
Date	May 14, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.55	\$ -----	\$ -----	\$69.55
Notes				

**Redwater Rustic
Grille Stadium Plaza**
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 178997

Duplicate

Server: S-Michael Date: 05/14/2013
Table: 21 Time: 13.45
Client: 2

1	Pop	2.95
1	Crab Cakes	12.95
1	L- Bison Burger	16.95
1	Coffee	2.50
1	Spinach Salad	13.75
1	Add Salmon	8.50

SUB-TOTAL: 57.60
GST: 2.88

TOTAL: 60.48

Join us every Tuesday for premium wine &
electons. \$20 a bottle!

www.redwatergrille.com

GST # 57 074749

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2013/05/14
TIME 0915 13:52:51
SERV ID 369
CHECK # 178997
TABLE # 21
RECEIPT NUMBER
S06626759-001-151-003-0

PURCHASE
AMOUNT \$60.48
TIP \$9.07
TOTAL
\$69.55

APPROVED

AUTH# 565928 00-025
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, 2014 – March 31, 2014

Non-Travel Expense – Item 11				
For	Diane Kenyon, Vice President (University Relations)			
Details	Breakfast meeting with senate member – John Hickie			
Date	May 15, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$26.25	\$ -----	\$ -----	\$26.25
Notes				

Welcome to Justice Arms
 GST # R977 65355
 Home site of Justice Arms
 GST # R977 65355
 Table # 1
 The Key Call 1099
 Waiter # 11
 Member Name CHARTWELLS-ROGOUEL
 Today is 05/15/2013 at 09:12:40
 Order # 0000001-1

1	New Elst	10.00
1	New Elst	12.50

	SUB TOTAL-->	22.50
	TAX -->	1.25
	TOTAL-->	23.75
	TIP-->	-----
	GRAND TOTAL-->	-----

PLEASE TAY SCRUB

CHARTWELLS-UOFC BISTRO
 2500 UNURSTY DR NW RM110
 CALGARY AB T2N1N4
 403-220-6290

REFERENCE ID: 1691031261 TERM 0: 002

SALE

s. 17(1)

AMEN ENTRY METHOD: SALES
 05/15/13 09:12:36
 IP# : 006003 APPR CODE: 525025
 BATCH #: 000934
 REF #: 003

AMOUNT \$26.25
 TIP -----
 TOTAL -----

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY
 APPROVED



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 12				
For	Diane Kenyon, Vice President (University Relations)			
Details	Breakfast meeting with community member			
Date	June 4, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 55.30	\$ -----	\$ -----	\$ 55.30
Notes				

Fairmont Hotels & Resorts
GST # 846543619
The Rimrock Restaurant
133 9th Avenue SW
Calgary, Alberta T2P 2M3
(403) 262-1234

CHECK: 1421
TABLE: 92/1
SERVER: 191 MERON
DATE: JUN03'13 9:25AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: s. 17(1)
EXP DATE: XX/XX
AUTH CODE: 509358

SUBTOTAL: 48.30
GRATUITY 7.00
TOTAL \$55.30
SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

THE *Fairmont*
PALLISER

The Rimrock Restaurant
GST # 846543619

191 MERON

92/1 CHK 1421 GST 2
JUN03'13 8:21AM

2 OMELET - WHITE 46.00
Food 46.00
46.00 GST 2.30
Total Due .. \$48.30

FAIRMONT PALLISER
GST #846543619

Gratuity _____
TOTAL _____
ROOM # _____
PRINT NAME _____
SIGNATURE _____



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 13				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to event			
Date	July 8, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 16.70	\$ 16.70
Notes				

ASSOCIATED CAB CO. LTD
307 - 41 AVE. W. (303) 200 1111
PHYSICIAN PROFESSIONALS

DATE: 2013/07/08
PICK-UP TIME: 16:51
DROP OFF TIME: 16:00
TRIP ID: 8
LOCATION: 873888-45824183787
CAR NUMBER: 8747
CARD TYPE: ANEX S
CARD: s. 17(1)
EXPIRY: **/**
AUTH: AP546441

FARE (\$): 16.79
EXTRA (\$): 8.11
SUBTTL (\$): 16.78

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 14				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	July 15, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 23.10	\$ 23.10
Notes				

ASSOCIATED CABALIA LTD
387 - 41 AVE NW (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/07/15
PICK-UP TIME: 12:43
DROP-OFF TIME: 12:54
TRIP ID: 338497
LOCAL # 073000-45024103707
CALL # 1870
CARD # AMEX S
LAND: s. 17(1)
EXPIRY: **/**
AUTH: AP568813

FARE (\$) : 23.18
EXTRA (\$) : 0.00
SUBTTL (\$) : 23.18

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

POSTAGE & FEE PAID



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 15				
For	Diane Kenyon, Vice President (University Relations)			
Details	Breakfast meeting with community member			
Date	August 16, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 36.50	\$ -----	\$ -----	\$ 36.50
Notes				

Kensington Riverside Inn
Calgary, AB

GST#R94582667RT0007

Date: Aug 16 '13 09:57

Card Type: ANEX

Auth #:

s. 17(1)

Auth #:

47121891

Server: 0660
Server: 0660
Server: 0660
Server: 0660

Subtotal: 31.50

Tip: 5.00

Total: \$ 36.50

CUSTOMER COPY

Kensington Riverside Inn
Calgary, AB

GST#R94582667RT0007

S Osvaldo

Tel 5/1 CH. 707 Ret 2
Aug 16 '13 09:57 AM

1 OMELETTE	15.00
1 SIDE BACON	0.00
1 TRAD BREAKFAST	15.00

Subtotal 30.00
30.00 GST 1.50
Amount Due 31.50

Tip _____

Total _____

Room # _____

Print Name _____

Signature _____

W



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 16				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with community member			
Date	August 22, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 73.00	\$ -----	\$ -----	\$ 73.00
Notes				

BONTERRA TRATTORIA
Thank you!

NOV 14 11:26 AM Party 2
ANI 11:26 08/21/13

TERESA & PORK	14.00
TRENTA VINO	10.00
ANGELINA L'AVIA	16.00
4 FILE	3.00

Sub total: 60.00
GST : 3.00
Sub total: 63.00

08/21 13:52 TOTAL: 63.00

Please phone us for reservations at
(416) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

visit us online www.bonterra.ca
GST# R698306522RT0001

0008
Server: JANINE W (#306) Rec: 38
08/21/13 14:04, Swiped T: 60 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 12007
American Express
Pre-Auth Purchase
s. 17(1)

Amount \$63.00

Tip 10.00

TOTAL \$ 73.00

APPROVED 501962
01-000 501962
BONTERRA/BONTERC1
346001001030
Invoice #: 0
2013/08/21-14:10:19

Cardholder will pay
above amount to
issuer pursuant to
cardholder agreement

X _____
Cardholder Signature



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 17				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	January 13, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 20.00	\$ 20.00
Notes				

ASSOCIATED CAB ALIA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/01/13
PICK-UP TIME: 11:17
DROP-OFF TIME: 11:32
TRIP ID: 199486
LOCATION: 073000-45024103707
CAR NUMBL: 8389
CARD TYPE: AHEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 583275

FARE (\$) : 20 00
EXTRA (\$) : 0 00
SUBTTL (\$) : 20 00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@HMM ASSOCIATEDCAB CA

CUSTOMER'S COPY



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 18				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with internal staff			
Date	January 16, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 53.99	\$ -----	\$ -----	\$ 53.99
Notes				

CHARTWELLS-UDFC BISTRO
2500 UNURSTY DR NW RM110
CALGARY AB T2N1N4
403-220-6290

PERMANT ID: 16581231261 TERM ID: 062

SALE

s. 17(1)

AMER ENTRY METHOD: SU/FED
01/16/14 13:12:53
IN# : 000904 APPR CODE: 550615
BATCH #: 000653
REF #: 004

AMOUNT \$46.99
TIP 7.00
TOTAL \$53.99

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(PERMANT AGREEMENT IF (CREDIT CARDHOLDER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER USE
APPROVED

Welcome to Bistro Alma
GST # 8877 83355
University of Calgary
Register # 1
Table # 12
The Key Call :001
000

Waiter # 11
Waiter Name CARD51
Today is 01/16/2014 at 13:10:58
Order # 0000008-1

1	Tea	2.75x
1	Spec. Coffee	4.00x
1	Spec. Coffee	4.00x
1	Add Chix	4.00x
1	Bistro Salad	9.00x
1	CAPRESE SAND	12.00x
1	Bistro Salad	9.00x

SUB TOTAL--> \$ 44.75
TAX --> \$ 2.24
TOTAL--> \$ 46.99

TIP--> \$ -----

GRAND TOTAL--> \$ -----

Account # -----



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 19				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with community member			
Date	January 24, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 54.04	\$ -----	\$ -----	\$ 54.04
Notes				

BRASSERIE KENSINGTON
1131 KENSINGTON RD NW
CALGARY, AB T2N 3P4

Merchant ID: 00000000117604
Term ID: 04690637
25860040021

Purchase

Visa Credit
s. 17(1)

ATD: A0000000031010

Entry Method: Chip

Apprvd: Online Batch#: 000389
01/24/14 13:30:05

Ref#: 000052902263

Inv #: 005644 Appr Code: 030749

Amount: \$ 46.99

Tip: \$ 7.05

Total: \$ 54.04

Customer Copy

WINEBAR/BRASSERIE

Food, Drink, Fun
FOLLOW US @the_brasskens
www.brasserikensington.com
403.457.4148
GST# 818B08024

0010b Table 503
EMILY B SvrCk: 5 12:19 01/24/14

1 POWER LUNCH, soup	17.00
1 **MEMO**, MUSH	
1 BEEF BURGER, frites	16.25
1 SODA	3.50
1 COFFEE	3.50
1 LATTE	4.50

Sub Total: 44.75

GST : 2.24

01/24 13:33 TOTAL: 46.99

THANK YOU!!
we proudly accept:
visa, mastercard & cash



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 20				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	February 4, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.90	\$ 18.90
Notes				

Merchant 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
Terminal ID: 00001557271E
Transaction Reference
Number: 002094157006272
DATE: 2014/02/04 11:55:00
AUTH: 584192
IFID: 10172244
DRV: 5416
VEH: 1104
GST: 864099155
Meter Start Time:
11:38:34
Meter Stop Time:
11:54:18
Distance: 7.6 Km

FARE 1:	\$ 16.90
FLAT :	\$ 0.00
TAX :	\$ 0.00
TOTAL FARE:	\$ 16.90
PAYMENT AMOUNT:	\$ 16.90
TIP:	\$ 2.00

TOTAL PAYMENT: \$ 18.90
Purchase Auth Complete



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 21				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with internal staff			
Date	February 7, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 31.30	\$ -----	\$ -----	\$ 31.30
Notes				

CHARTWELLS-UOFC BISTRO
2500 LINURSTY DR NW RM110
CALGARY AB T2M1N4
403-220-6290

MERCHANT ID: 16550231261 TERM ID: 002

SALE

s. 17(1)

AMEX ENTRY METHOD: SWIPE
02/07/14 13:28:20
INV #: 000011 APPR CODE: 569428
BATCH #: 000127
REF #: 011

AMOUNT \$27.30
TIP \$4.00
TOTAL \$31.30

AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
MERCHANT AGREEMENT IF (CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER COPY
APPROVED

Welcome to Bistro Alma
GST # 0877 83355
University of Calgary
Register # 1
Table # 12
The Key Call :001
Waiter # 11
Waiter Name CAROL
Today is 02/07/2014 at 13:24:46
Order # 0000021-1

1	Feature Panini	13.00x
1	Hac n' Cheese	13.00x

SUB TOTAL--> \$ 26.00
TAX --> \$ 1.30
TOTAL--> \$ 27.30

TIP--> \$ _____

GRAND TOTAL--> \$ _____

Account # _____



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 22				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with community member			
Date	February 12, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 60.99	\$ -----	\$ -----	\$ 60.99
Notes				

BONTERRA RESTAURANT
1116 50th Street
Calgary, AB T2P 1J1
403-262-8480

TRANSACTION RECORD

Trans. #: 11584
Check #: 29
Employee #: 100
Employee Name: SANTIUK

Amount of Purchase
s. 17(1) 01-16

Amount 153.03
Tip 17.96
TOTAL 160.99

APPROVED 506305
00-000 506305
BONTERRA/BONTERRA
2014/02/12 13:16:48

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

10223a Table 56 #Party 2
ORDER #: 5706: 3 12:05 02/12/14

FERRARELLE SPARK 7.50
DAVID I ZUCCA 19.00
ANATRA 21.00
TEA 3.00

Sub Total: 50.50
GST : 2.53
Sub Total: 53.03

1/12 15:12 TOTAL: 53.03

Please phone us for reservations at
(403) 262-8480
to book a special function or party,
email Steven at: steven.b@bonterra.ca

visit us online www.bonterra.ca
GST# R68006522R10001



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 23				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	February 12, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.30	\$ 18.30
Notes				

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/02/12
PICK-UP TIME: 11:41
DROP-OFF TIME: 11:52
TRIP ID: 358807
LOCATION: 873008-45024103707
CAR NUMBER: 8399
CARD TYPE: ALEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 528628

FARE (\$) 18.38
EXTRA (\$) 0.00
SUBTTL (\$) 18.38

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 24				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation to meeting			
Date	February 12, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 14.00	\$ 14.00
Notes				

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/02/12
PICK-UP TIME: 06:49
DROP-OFF TIME: 07:01
TRIP ID: 357375
LOCATION: 073000-45024103707
CAR NUMBER: 0130
CARD TYPE: s. 17(1)
CARD:
EXPIRY: **/**
AUTH: 586086

FARE (\$): 14.00
EXTRA (\$): 0.00
SUBTTL (\$): 14.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

DUPLICATE -
DRIVER'S COPY



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 25				
For	Diane Kenyon, Vice President (University Relations)			
Details	Lunch meeting with community member			
Date	February 24, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 65.21	\$ -----	\$ -----	\$ 65.21
Notes				

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2R 1J2
403-262-8480

*** TRANSACTION RECEIPT ***

Trans. #: 21837

Check #: 31
Employee #: 200
Employee Name: SANDOR

American Express
Purchase

5.17(1) 01 16

Amount 156.70

TIP 18.51

TOTAL 165.21

APPROVED 561317
00-000 561317
BONTRUS3/BONTRUC3
2014/02/24 13:25:33

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

C1031 Table 44 #Party 2
SANDOR G SvrCk: 5 12:19 02/24/14

1 TEA	3.00
1 DIET COKE	2.00
1 INSALATA VERDE	10.00
1 PAPPARDELLE AGH	22.00
1 LINGUINE CARBONA	17.00

Sub Total: 54.00

GST : 2.70

Sub Total: 56.70

02/24 13:21 TOTAL: 56.70

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

To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000523RT0001



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2014 – March 31, 2014

Non-Travel Expense – Item 26				
For	Diane Kenyon, Vice President (University Relations)			
Details	Transportation from meeting			
Date	February 27, 2014			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.70	\$ 18.70
Notes				

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

Taxi Service

TYPE: AMEX s. 17(1)

CARD :

EXP :

DATA: SWIPED

Terminal ID: 0000155723CD

Transaction Reference

Number : 002061131240871

DATE: 2014/02/27 13:25:17

AUTH: 585675

TRID: 10345626

IRV : 6726

VCH : 1419

GST : 829680529

Meter Start Time:

13:13:04

Meter Stop Time:

13:24:29

Distance: s. 17(1)

FARE 1:	\$ 15.90
FLAT :	\$ 0.00
TAX :	\$ 0.80
TOTAL FARE:	\$ 16.70
PAYMENT AMOUNT:	\$ 16.70
TIP:	\$ 2.00

TOTAL PAYMENT: \$ 18.70
Purchase Auth Complete
Cardholder Copy