



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 21-23, 2014	Travel to Toronto to attend Alumni Program Event.	\$1,207.81
2.	November 19-20 & November 22-24, 2013	Travel to Ottawa and Quebec City to attend MITACS Awards Reception 2013 and Vanier Cup 2013.	\$337.50
3.	May 21, 2013	Travel to attend meeting with government members.	\$73.06
4.	November 2, 2013	Travel to attend The Alberta Economic Summit, Public Policy Forum, and the Gairdner Awards.	\$478.17

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	March 10, 2014	Breakfast meeting with community member.	\$44.33
6.	September 18, 2013	Dinner meeting with one internal staff member and two community members.	\$289.71
7.	September 30, 2013-April 26, 2014	Ground Transportation while attending various meetings and events in Calgary.	\$208.70



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to attend Alumni Program event.					
Date	March 21-23, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$948.52	\$219.39	\$0.00	\$0.00	\$39.90	\$1,207.81
Notes	<p>*Airfare: Includes airfare from Calgary to Toronto, and return. Booking Ref: BZEZTW.</p> <p>**Other Transport: Ground transportation to and from Calgary airport as well as to and from the airport in Toronto.</p> <p>***Other: Travel Agency Booking Fee. Booking Ref: BZEZTW.</p>					

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2531

Date 3/31/2014

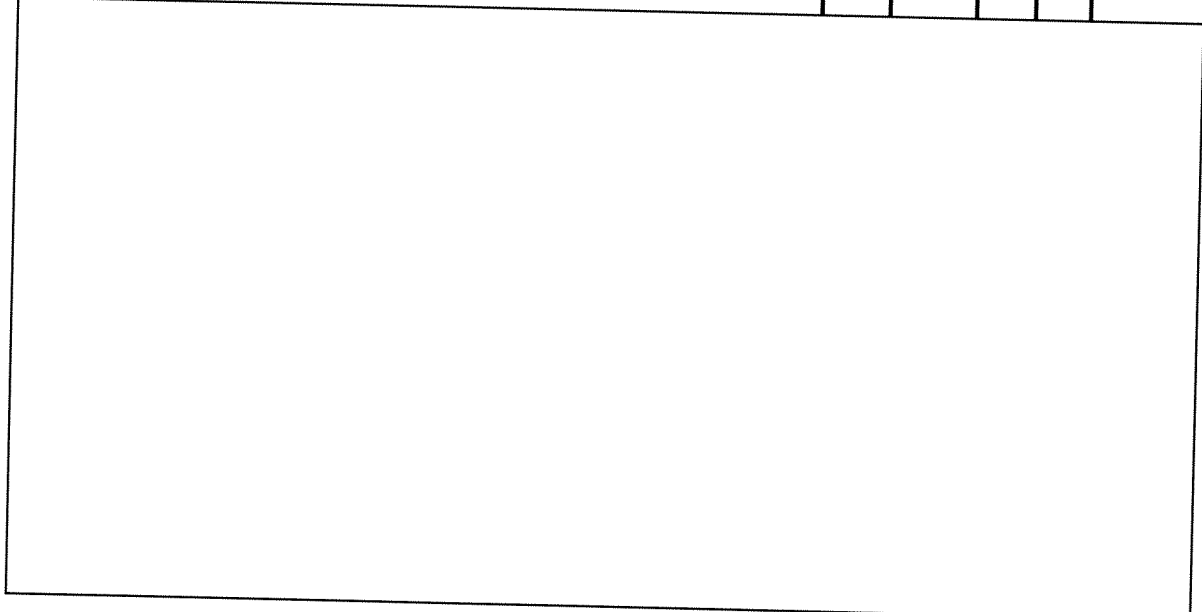
Bill To

Ms. Diane Kenyon
 University Of Calgary
 A113 - 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
03/21/2014	06:30 am - s. 17(1) to Calgary Airport.		\$66.00	✓	✓	\$66.00
03/23/2014	08:40 pm - Calgary Airport to s. 17(1)		\$66.00	✓	✓	\$66.00
	Conf. # 017237					
	Paid by C.C.S. s. 17(1) on April 2nd 2014					



Sub Total \$132.00

Gratuity 15.00% on \$132.00 \$19.80

GST 5.00% on \$151.80 \$7.59

Total \$159.39

Amount Paid \$159.39

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE ON
416-675-3638
905-676-3210
CAR #134

SALE

MID: IEMV000000
TID: PS320334 REF#: 00000002
Batch #: 085 SEQ: 001085002
03/21/14 14:35:10
Invoice #: 2
APPR CODE: 564811
AMERICAN EXPRESS Swiped
s. 17(1) **/**

AMOUNT \$60.00

APPROVED

WWW.AIRLINELIMO.COM
1-800-263-5466
Thank You For Choosing
Airline Limousine

CUSTOMER COPY

UNIGLOBE One Travel
 #300-1444 Alberni St, Vancouver, BC V6G 2Z4
 #200-1400 Kensington Rd NW, Calgary, AB T3H 2Z9
 10237 109th St, Edmonton, AB T5J 1N2

University of Calgary
 3838 24 Avenue NW
 Calgary AB T2N 1N4

Sale Invoice No: 1038108
 Date Issued: 2/27/2014
 Agent: Janna Sher
 PNR : BZEZTW

Passenger Type	Ticket/Conf No	Department Airline/Vendor	Depart Date Flight	Return Date GST/HST A/L	Remarks QST	Total Fare
From	To			Depart		Arrive
Kenyon/Diane Elizabeth	Dom Air - B 4828314459	Air Canada	3/21/2014	3/23/2014	UNIV RELATIONS	
YYC Calgary	YYZ Toronto		122	AC	3/21/2014 8:00:00 AM	3/21/2014 1:44:00 PM
YYZ Toronto	YYC Calgary		133	AC	3/23/2014 6:25:00 PM	3/23/2014 8:39:00 PM
Kenyon/Diane Elizabeth			3/23/2014		UNIV RELATIONS	
Service Fee	Service Fee			1.90	0.00	39.90

Payments Applied To This Invoice						
s. 17(1)	Received	2/27/2014		Pymt For Inv #1038108		-948.52
	Received	2/27/2014		Pymt For Inv #1038108		-39.90
						<u>-988.42</u>

GST/HST (Less HST) Total: 48.97
 HST Total: 0.00
 QST Total: 0.00
 Invoice Total: 988.42
 Payment Total: -988.42
 Balance Due: 0.00

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144828314459

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol

From/De

Destination

AC 122 21MAR

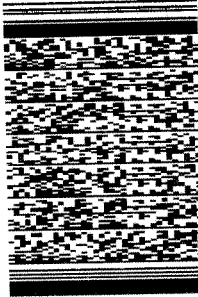
CALGARY

TORONTO-T1

Boarding Time/Heure d'embarquement **07:25** Gate/Porte **A18** Seat/Place **17C**

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

Airline Use/A usage interne **0093 YYC068694**



Boarding Pass | Carte d'accès à bord

KENYON D

Cabin/Cabine

Y


Flight/Vol


**AC 122
TORONTO-T1**

Seat/Place

17C AISLE/COULOIR

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 





KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0144828314459

Flight/Vol AC 133
Date 23MAR
From/De TORONTO-T1

Frequent Flyer/Voyageur assidu
E75K

→ Destination
CALGARY

KENYON D

Cabin/Cabine
Y

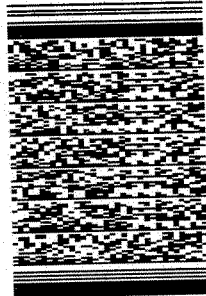
Flight/Vol AC 133
Seat/Place CALGARY

15D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 17:50 Gate/Porte D41 Seat/Place 15D

Departure Time/Heure de départ 18:25

AirLine Use/A usage interne 0179 YVZ060237



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Ottawa and Quebec City to attend MITACS Awards Reception 2013 and Vanier Cup 2013.					
Date	November 19-20, 2013 and November 22-24, 2013					
Destination	Toronto, Ontario; Quebec City, Quebec					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$337.50	\$0.00	\$0.00	\$0.00	\$337.50
Notes	*Other Transport: Ground transportation to and from the airport in Calgary for two trips (MITACS Awards Reception 2013 & Vanier Cup 2013). All other costs associated with these events have been disclosed in the previous disclosure period.					

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2340

Date 11/30/2013

Account No.

s. 17(1)

Bill To

Ms. Diane Kenyon
 University Of Calgary
 A113- 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Date	Description	Hours	Rate	Grat.	GST	Amount
11/19/2013	05:30 am - s. 17(1) to Calgary Airport. (Conf. # 016950).		\$66.00	✓	✓	\$66.00
11/20/2013	11:40 am - Calgary Airport to UFC Administration Building. (Conf. # 016950).		\$66.50	✓	✓	\$66.50
11/22/2013	01:30 pm - Telus Convention Centre 120, 9th Ave. SE to s. 17(1) S. & to Calgary Airport. (Conf. # 016954).		\$81.00	✓	✓	\$81.00
11/24/2013	04:30 pm - Calgary Airport to s. 17(1) (Conf. # 016954).		\$66.00	✓	✓	\$66.00

Sub Total \$279.50

Gratuity 15.00% on \$279.50 \$41.93

GST 5.00% on \$321.43 \$16.07

Total \$337.50

Amount Paid \$0.00

Amount Due \$337.50

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to attend meeting with government members.					
Date	May 21, 2013					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$73.06	\$0.00	\$0.00	\$0.00	\$73.06
Notes	<p>*Other Transport: Ground transportation from Calgary Airport to home. -All other expenses associated with this trip have been disclosed in a previous disclosure period The position of the government member in attendance is as follows: Director of Policy, Ministry of Finance of Canada</p>					

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2152

Date 5/31/2013

Account No.

s. 17(1)

Bill To

Ms. Diane Kenyon
University Of Calgary
A113- 2500 University Drive NW
Calgary, AB
T2N 1N4

Date	Description	Hours	Rate	Grat.	GST	Amount
05/21/2013	09:10 pm - Calgary Airport to s. 17(1)		\$60.50	✓	✓	\$60.50
	Conf. # 016597					

Sub Total \$60.50

Gratuity 15.00% on \$60.50 \$9.08

GST 5.00% on \$69.58 \$3.48

Total \$73.06

Amount Paid \$0.00

Amount Due \$73.06

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

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(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to attend The Alberta Economic Summit, Public Policy Forum, and the Gairdner Awards.					
Date	November 2, 2013					
Destination	Toronto, Ontario; Edmonton, Alberta; Regina, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$478.17	\$0.00	\$0.00	\$0.00	\$478.17
Notes	<p>*Other Transportation: Transportation to and from the airport for the following events:</p> <ol style="list-style-type: none"> 1. Alberta Economic Summit 2. Public Policy Forum 3. Gairdner Awards <p>-All other expenses associated with these events have been disclosed in previous periods.</p>					

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2289

Date 10/31/2013

Bill To

Ms. Diane Kenyon
 University Of Calgary
 A113- 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/04/2013	06:10 pm - UFC Administration Building to Calgary Airport. (Conf. # 016857).		\$66.50	✓	✓	\$66.50
10/05/2013	08:50 pm - Calgary Airport to s. 17(1) (Conf. # 016857).		\$66.00	✓	✓	\$66.00
10/16/2013	09:00 am - 420, 2nd St. SW to Calgary Airport. (Conf. # 016873).		\$65.00	✓	✓	\$65.00
10/17/2013	07:40 am - Calgary Airport to UFC Administration Building. (Conf. # 016873).		\$66.50	✓	✓	\$66.50
10/24/2013	06:30 am - s. 17(1) NW to Calgary Airport. (Conf. # 016874).		\$66.00	✓	✓	\$66.00
10/27/2013	08:50 pm - Calgary Airport to s. 17(1) (Conf. # 016874).		\$66.00	✓	✓	\$66.00

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Sub Total **\$396.00**

Gratuity 15.00% on \$396.00 **\$59.40**

GST 5.00% on \$455.40 **\$22.77**

Total **\$478.17**

Amount Paid **\$478.17**

Amount Due **\$0.00**

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Address: 151 Woodside Circle SW
Calgary, AB T2W 3K1

Phone: +1 (403) 829-4706

For Transportation Service

Total 478 17 \$

GST No. 80552-2281 RT0001

Receipt No. **0568**

Date Nov. 1st 20 13

Invoice No. 2289

Thank You

STERLING LIMOU
151 WOODSIDE CIRCLE
CALGARY, AB.
T2W 3K1
403-829-4706

SALE

MID: 8014416666
TID: 0089250008014416666002
REF#: 00000008

Batch #: 046
11/01/13 21:47:22

APPR CODE: 142182

Trace: 8

AMEX Manual CP
s. 17(1) **/**

AMOUNT \$478.17

APPROVED

THANK YOU! MERCI

CUSTOMER COPY



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with community member.			
Date	March 10, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.33	\$0.00	\$0.00	\$44.33
Notes				

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Mar10'14 09:46AM
Card Type: AMEX
Acct #: s. 17(1)
Trans Key: C1C010064792137
Exp Date: XX/XX
Auth Code: 102382
Check: 1965
Table: 4/1
Server: 5 Nahla N

Subtotal: 38.33
Tip: 6.00
Total: \$44.33

Signature: _____

CUSTOMER COPY

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 Nahla N

Tbl 4/1 Chk 1965 Gst 2
Mar10'14 08:41AM

2 COFFEE	6.50
2 OMELETTE	30.00
1 SIDE BACON	0.00

Subtotal	36.50
36.50 GST	1.83
Amount Due	38.33

Tip _____

Total _____

Room # _____

Print Name _____

Signature _____



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Dinner meeting with one internal staff member and two community members.			
Date	September 18, 2013			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$289.71	\$0.00	\$0.00	\$289.71
Notes				

Kush Restaurant

Suite # 100 207 9th Ave SW

Calgary, Alberta

Tel: (403) 271-7874

Check #: 89511

Duplicate

Server: Mandy Date: 09/18/2013
Table: 19 -1 Time: 20:27
Client: 4

1 Chips & Dip 0.00
1 Grilled Bacon 10.00
1 6oz Tuna 30.00
1 Add Prawns 14.00
1 Pop 2.95
3 Ice Creams 27.00
2 Burrata 26.00
3 10oz Striploin 117.00
1 Spanish Coffee 7.50
1 Caesar Salad 12.00

SUB-TOTAL: 246.45
GST: 12.32

TOTAL: 258.77

Thank You For Dining With Us.
Reservations are Recommended.
Please Call 403-271-7874
GST#830058368RT0001

Amount was reimbursed

(\$7.50+GST = \$7.88)

RUSH

207 9 AVENUE SOUTH W

CALGARY AB

CARD s. 17(1)

CARD TYPE AMEX

DATE 2013/09/18

TIME 3011 20:42:01

RECEIPT NUMBER

SBC008586-001-195-003-0

PURCHASE

AMOUNT \$258.77

TIP \$38.82

TOTAL

\$297.59

APPROVED

AUTH# 540534 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Received From Dionne E. Kenyon 88

the sum of Seven dollars 100

for Expense Reimbursement \$ 7.88

Description of item GST Amount

Payment Method Cash Debit Cheque Visa Mastercard Amex

Credit Account s. 25(1)(b)

Received by Geoma Oruorah Date 10/06/14

University Relations
 Department / Faculty (Name)

DIANE E. KENYON

s. 17(1)

848

DATE 2014-06-09
Y Y Y Y M M D D


PAY TO THE ORDER OF University of Calgary \$ 7.88
SEVEN 88

BMO  Bank of Montreal

s. 17(1)

100 DOLLARS  Security features included. Details on back.

MEMO EXPENSE REIMBURSEMENT

 Diane Kenyon MP

s. 17(1)



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground Transportation while attending various meetings and events in Calgary.			
Date	September 30, 2013-April 26, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$208.70	\$208.70
Notes				

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

DATE: 2014/03/13
PICK-UP TIME: 17:16
DROP-OFF TIME: 17:32
TRIP ID: 517052
LOCATION: 073000-45024103707
CAR NUMBER: 0581
DRIVER: 956307-45024103707
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 569139

FARE (\$): 16.90
EXTRA (\$): 0.00
SUBTTL (\$): 16.90

TIP (\$): 2.00

TOTAL (\$): 18.90

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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
TerminalID: 00001591AD62
Transaction Reference
Number : 002120703901573
DATE: 2014/03/26 14:19:30
AUTH: 544403
IFID: 10557562
DRV : 4003
VEH : 328
GST : 864143052
Meter Start Time:
14:05:43
Meter Stop Time:
14:18:55
Distance: 7.4 Km

FARE 1: \$ 15.71
FLAT : \$ 0.00
TAX : \$ 0.79
TOTAL FARE: \$ 16.50
PAYMENT AMOUNT: \$ 16.50
TIP: \$ 2.50

TOTAL PAYMENT: \$ 19.00

Purchase Auth Complete
Cardholder Copy

Driver # SARINE Car # 1044
To: Univ. of Cal
From: Washu
Date: Mar 20, 14 Amount: \$ 19⁰⁰/₁₀₀
GST# 8881824

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/09/30
PICK-UP TIME: 15:45
DROP-OFF TIME: 15:57
TRIP ID: 688883
LOCATION: 073000-45B24103707
CAR NUMBER: 0747
AUTH: PAY OK

FARE (\$): 18.30
EXTRA (\$): 0.00
SUBTTL (\$): 18.30

TIP (\$): _____

TOTAL (\$): _____

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

CUSTOMER'S COPY

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International arrival door.



Driver RANDIE Date oct/16/2013
Car # 375 Amount \$ 10.00
GST Included # _____

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

DATE: 2013/10/08
PICK-UP TIME: 12:03
DROP-OFF TIME: 12:16
TRIP ID: 727586
LOCATION: 073000-45024103707
CAR NUMBER: 0000
CARD TYPE: AMFX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 522725

FARE (\$) : 18.10
EXTRA (\$) : 0.00
SUBTTL (\$) : 18.10

TIP (\$) : \$2.00

TOTAL (\$) : \$20.10

SIGNATURE: _____

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

CUSTOMER'S 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 : 12/00
DATA: SWIPED
Terminal ID: 00001472B29A
Transaction Reference
Number : 001867358722271
DATE: 2013/11/01 11:56:50
AUTH: 544590
IFID: 9559045
DRV : 9443
VEH : 1449
GST : 839398047
Meter Start Time:
11:45:11
Meter Stop Time:
11:56:02
Distance: 7.4 Km

FARE 1:	\$ 14.76
FLAT :	\$ 0.00
TAX :	\$ 0.74
TOTAL FARE:	\$ 15.50
PAYMENT AMOUNT:	\$ 15.50
TIP:	\$ 2.00
<hr/> TOTAL PAYMENT:	\$ 17.50

Purchase Auth Complete
Cardholder Copy

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/11/07
PICK-UP TIME: 11:00
DROP-OFF TIME: 11:14
TRIP ID: 876196
LOCATION: 073000-45024103707
CAR NUMBER: 0913
CARD TYPE: AMFY
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 566203

FARE (\$): 18.30
EXTRA (\$): 0.00
SUBTTL (\$): 18.30

TIP (\$): 2.00

TOTAL (\$): 20.30

SIGNATURE: _____

* 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

TerminalID: 000014722BA0

Transaction Reference

Number : 001932455438773

DATE: 2013/11/18 17:34:46

AUTH: 527465

IFID: 9679008

DRV : 9487

VEH : 1251

GST : 831393848

Meter Start Time:

17:11:22

Meter Stop Time:

17:33:53

Distance: 8.8 Km

FARE 1: \$ 21.62

FLAT : \$ 0.00

TAX : \$ 1.08

TOTAL FARE: \$ 22.70

PAYMENT AMOUNT: \$ 22.70

TIP: \$ 0.00

TOTAL PAYMENT: \$ 22.70

Purchase Auth Complete

>-----<
* 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
TerminalID: 000015573DA7
Transaction Reference
Number : 001840244466874
DATE: 2013/11/21 11:41:04
AUTH: 503856
IFID: 9698406
DRV : 8821
VEH : 910
GST : 828635714
Meter Start Time:
11:23:33
Meter Stop Time:
11:39:27
Distance: 9.4 Km

FARE 1:	\$ 18.57
FLAT :	\$ 0.00
TAX :	\$ 0.93
TOTAL FARE:	\$ 19.50
PAYMENT AMOUNT:	\$ 19.50
TIP:	\$ 3.00

TOTAL PAYMENT: \$ 22.50
Purchase Auth Complete

>-----<

* 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: 0000147264CA
Transaction Reference
Number: 001815108126087
DATE: 2013/11/22 11:17:58
AUTH: 000068
IFID: 0008695
DRV: 0962
VEH: 1121
COT: 059343154
Meter Start Time:
11:02:56
Meter Stop Time:
11:17:07
Distance: 9.0 Km

FARE 1:	\$ 18.50
FLAT :	\$ 0.00
TAX :	\$ 0.00
TOTAL FARE:	\$ 18.50
PAYMENT AMOUNT:	\$ 18.50
TIP:	\$ 3.00

TOTAL PAYMENT \$ 21.50
Purchase Auth Complete