Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 3-5, 2014</td>
<td>Travel to Edmonton to attend the Canadian Council for the Advancement of Education conference.</td>
<td>$172.67</td>
</tr>
<tr>
<td>2.</td>
<td>June 18, 2014</td>
<td>Travel to Edmonton to host Alumni Strategy evening.</td>
<td>$235.68</td>
</tr>
<tr>
<td>3.</td>
<td>July 11, 2014</td>
<td>Lunch meeting with internal staff member.</td>
<td>$14.38</td>
</tr>
<tr>
<td>4.</td>
<td>July 15, 2014</td>
<td>Lunch meeting with Board member and Community member.</td>
<td>$21.58</td>
</tr>
</tbody>
</table>

Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2014 to September 30, 2014
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$172.67</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$172.67</td>
</tr>
</tbody>
</table>

**Notes:**
- Other Transport*: Ground transportation while attending Canadian Council for the Advancement of Education conference.
- All other costs were disclosed in the June 1 - July 31, 2014 Disclosure Period, Item 1.
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

**Invoice**

**Number:** 2636  
**Date:** 6/30/2014  
**Account No.:**

---

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2014</td>
<td>0430 pm - UFC Administration Building to Calgary Airport. (Conf. # 017380)</td>
<td></td>
<td>$71.50</td>
<td>✔</td>
<td>✔</td>
<td>$71.50</td>
</tr>
<tr>
<td>06/05/2014</td>
<td>1150 am - Calgary Airport to UFC Administration Building. (Conf. # 017388)</td>
<td></td>
<td>$71.50</td>
<td>✔</td>
<td>✔</td>
<td>$71.50</td>
</tr>
<tr>
<td>06/18/2014</td>
<td>0100 pm - UFC Administration Building to Calgary Airport. (Conf. # 017462)</td>
<td></td>
<td>$71.50</td>
<td>✔</td>
<td>✔</td>
<td>$71.50</td>
</tr>
<tr>
<td>06/19/2014</td>
<td>0750 am - Calgary Airport to UFC Administration Building. (Conf. # 017462)</td>
<td></td>
<td>$71.50</td>
<td>✔</td>
<td>✔</td>
<td>$71.50</td>
</tr>
</tbody>
</table>

**Notes:**

1. Edmonton June 3-5th - Ground Transportation to airport re: CCAE conference - event previously referenced on Expense report 268 291
2. Edmonton June 3-5 2014, Ground Transportation in Calgary from airport. Event previously referenced on 268 291. Event now closed.

---

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>$286.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gratuity 15% on $286.00</td>
<td>$42.90</td>
</tr>
<tr>
<td>GST 5% on $328.90</td>
<td>$16.45</td>
</tr>
<tr>
<td>Total</td>
<td>$345.35</td>
</tr>
</tbody>
</table>

**Contact Information:**

(www.sterlinglimo.ca)  
(E) info@sterlinglimo.ca  
(P) 403.829.4706

Amount Paid  
$0.00

Amount Due  
$345.35

GST No. 80552-2281 RT0001

Making Service Taste Better...

Item 1 invoice amount claimed = $172.67
### Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period August 1, 2014 to September 30, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend host Alumni Strategy evening.</td>
</tr>
<tr>
<td>Date</td>
<td>June 18, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$235.68</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$235.68</td>
</tr>
</tbody>
</table>

**Notes**

- Other Transport*: Ground transportation while attending and speaking at Alumni Dinner.
- All other costs were disclosed in the June 1 - July 31, 2014 Disclosure Period, Item 2.
Alumni Trip

June 18

5.17(1)

Total: $63.00

Tip: $8.00

Total: $71.00

Amount: $55.00

Cash: 0010010887

Cash Code: 0808

Purchase 192010
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2014</td>
<td>04:30 pm - UFC Administration Building to Calgary Airport. (Conf. # 017388)</td>
<td></td>
<td>$71.50</td>
<td></td>
<td></td>
<td>$71.50</td>
</tr>
<tr>
<td>06/05/2014</td>
<td>11:30 am - Calgary Airport to UFC Administration Building. (Conf. # 017388)</td>
<td></td>
<td>$71.50</td>
<td></td>
<td></td>
<td>$71.50</td>
</tr>
<tr>
<td>06/18/2014</td>
<td>01:00 pm - UFC Administration Building to Calgary Airport. (Conf. # 017462)</td>
<td></td>
<td>$71.50</td>
<td></td>
<td></td>
<td>$71.50</td>
</tr>
<tr>
<td>06/19/2014</td>
<td>07:50 am - Calgary Airport to UFC Administration Building. (Conf. # 017462)</td>
<td></td>
<td>$71.50</td>
<td></td>
<td></td>
<td>$71.50</td>
</tr>
</tbody>
</table>

Item 2 invoice amount claimed = $172.68

<table>
<thead>
<tr>
<th>Amount Paid</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$343.35</td>
</tr>
</tbody>
</table>

Sub Total $286.00
Gratuity 15.00% on $286.00 $42.90
GST 5.00% on $328.90 $16.45
Total $343.35

Making Service Taste Better...
(1) WWW.STERLINGLIMO.CA
(2) INFO@STERLINGLIMO.CA
(3) 403.829.4705


## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2014 to September 30, 2014

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>14.38</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $14.38

**For:** Diane Kenyon, Vice-President (University Relations)

**Description/Purpose:** Lunch meeting with internal staff member

**Date:** July 11, 2014

**Destination:** Calgary, Alberta
La Prep—Calgary Univ
University of Calgary
CALGARY, AB

FRI JULY 11, 2014
CHECK #401898-2
DUPLICATE

1 Turkey Sandwich  $6.85
TAX  $0.34
TOTAL  $7.19

WELCOME TO OUR OPENING Lunch
Time: 11:51  1 CUSTOMER

Back
La prep
www.laprep.com

YOU HAVE BEEN SERVED
BY : Cashier

CASH  $7.19

s. 17(1)
Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with Board member (Steve Allan) and Community member</td>
<td>July 15, 2014</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>21.58</td>
<td></td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$21.58</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
paaid Cash
Lunch
La Prep - Calgary Univ
University of Calgary
CALGARY, AB

THE JULY 15, 2014
CHECK #402476-2
DUPLICATE

1 Ham & Swiss Sandwich $5.85
2 Turkey Sandwich $13.70
SUB-TOTAL : $20.55
TAX : $1.03
TOTAL : $21.58

WELCOME TO OUR OPENING LUNCH
Time: 11:35 1 CUSTOMER

La Prep
www.laprep.com

YOU HAVE BEEN SERVED BY: Cashier

CASH : $21.58

Steve Allen, Guest
Diane Kenton