# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period October 1, 2014 to November 30, 2014

## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 6-9, 2014</td>
<td>Travel to New York to attend World of Business Ideas (WOBI) Forum.</td>
<td>$5,856.04</td>
</tr>
<tr>
<td>2.</td>
<td>October 21-23, 2014</td>
<td>Travel to Ottawa to attend the Manning Awards.</td>
<td>$1,452.74</td>
</tr>
<tr>
<td>3.</td>
<td>October 23-25, 2014</td>
<td>Travel to Edmonton to attend Public Policy Forum (PPF) Western Dinner and ASTech Foundation Awards.</td>
<td>$835.34</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>July 21-October 21, 2014</td>
<td>Ground Transportation to various meetings and events.</td>
<td>$130.40</td>
</tr>
<tr>
<td>5.</td>
<td>September 10, 2014</td>
<td>Lunch meeting with Alumni board member and staff member.</td>
<td>$74.87</td>
</tr>
<tr>
<td>6.</td>
<td>October 8, 2014</td>
<td>Dinner meeting with community member.</td>
<td>$143.58</td>
</tr>
<tr>
<td>7.</td>
<td>October 9, 2014</td>
<td>Lunch meeting with community members.</td>
<td>$145.33</td>
</tr>
<tr>
<td>8.</td>
<td>October 24, 2014</td>
<td>Lunch meeting with Assistant Deputy Minister (ADM) of the International Partnerships Division, Ministry of Innovation and Advanced Education.</td>
<td>$64.39</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

**Travel Expenses-Item 1 Detail**

<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 New York to attend World of Business Ideas (WOBI) Forum.</td>
</tr>
<tr>
<td>Date</td>
<td>October 6-9, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>New York, New York</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$1,251.56</td>
</tr>
</tbody>
</table>
| **Notes**            | Airfare*: Booking Ref.: QKGORX.  
                       | Meals**: Per diems (3 Breakfast, 2 Lunch, 3 Dinner)  
                       | Other Transport***: Ground transportation while in New York and to/from Calgary airport.  
                       | Other****: Travel Agency fee and conference fee. |
CHECKER/YELLOW CAB
256 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 4278618
Driver ID: 9648
Record Num.: 0002

Sale
s. 17(1)

AMEX
Entry Method: Swiped

Total: CAD$ 8.10

2014/05/26 04:55:27

Inv#: 000029
Appr Code: 509108

Approval: Online
Batch#: 000006

TRN Ref #: 02329220419987

DEACREPTATION

THANK YOU
CHECKER/YELLOW CAB
256 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2
WWW.THECHECLERGROUP.COM

COPYRIGHT COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Nova ID:
Vehicle ID:
Driver ID:
VIN# Number:
Passengers:

3/26/2014
START: 04:49
DISTANCE: 2.20

Fare Amount:

TOTAL: CAD$ 8.10

APPROVAL NUMBER: 509108

***PAASSENGER COPY***

CHECKER/YELLOW CAB
256 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2
WWW.THECHECLERGROUP.COM

CHECKER
YELLOW CAB
**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.
24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 847-724-8277. 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 92XC. OR YOU CAN EMAIL AT CALLMEAT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 92XC

---

**Passenger(s):**
Kenyon/Diane Elizabeth
Ref: UNIV RELATIONS

**Booking Ref.:**
OKG80RX

**Agent:**
Tracy Oswald

**Customer:**
4032206449

**Deliver:**
UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF UNIV RELATIONS

• BY BOOKING AIR CANADA YOU HAVE SAVED 21.00

---

**AIR - Monday October 6 2014**

**Delta Air Lines Flight DL14702 Economy Class**
**Operated By Delta Connection**

*Check In With SKYWEST DRA DELTA CONNECTION*

**Depart:**
14:30, Monday, October 6
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
18:09, Monday, October 6
St Paul Intl Arpt.-Terminal 1
Lindbergh
Minneapolis, Minnesota, USA

**Status:**
Confirmed

**Equipment:**
Canadair Regional Jet 900

**Duration:**
2 hours 39 minutes

**Seat:**
Selection Unavailable At Time Of Booking.

**Meal:**
Refreshments for Purchase

**Remarks:**
Seat selection unavalaible at time of booking.
Check airline website 24 hours prior to flight for preferred seat
USA customs will be pre-Cleared in Calgary airport

**Booking Code:**
L

**Stop:**
Non-stop

**ETicket No.:**
0065829827747

---

**AIR - Monday October 6 2014**

**Delta Air Lines Flight DL1596 Economy Class**

**Depart:**
19:35, Monday, October 6
St Paul Intl Arpt.-Terminal 1
Lindbergh
Minneapolis, Minnesota, USA

**Arrive:**
23:13, Monday, October 6
La Guardia Airport-Terminal D
New York, USA

**Status:**
Confirmed

**Equipment:**
Boeing 737-900

**Duration:**
2 hours 38 minutes

**Meal:**
Refreshments for Purchase

**Booking Code:**
L

**Stop:**
Non-stop

**Seat:**
30D Confirmed

**ETicket No.:**
0065829827747

---

**Weather**

**Flight Status**

**Dining Reservations**
### Hotel - Monday October 6 2014
**Comfort Inn Times Square South**

**Check In:** Monday, October 6  
**Address:** 345 West 39th Street  
New York NY 10018  
**Phone:** +1 (212) 266-3040  
**Rate:** USD434.20 p/night plus taxes and/or additional fees  
**Status:** Confirmed  
**No. of Nights:** 3  
**Cancel Policy:** 48 hours prior to day of arrival  
**Additional Info:** Nsm king bed  
**Remarks:** 231.20 eff 05OCT - 07OCT  
279.20 eff 07OCT - 08OCT  
343.20 eff 08OCT - 09OCT  
Approx. Total price 990.01 USD includes tax excludes Incidents  
1 King bed/nonsmoking/suite  
Valid credit card in the name of the guest is required  

### AIR - Thursday October 9 2014
**Air Canada Flight AC719 Economy Class**

**Depart:** 16:30, Thursday, October 9  
La Guardia Airport-Terminal B  
New York, USA  
**Arrive:** 18:15, Thursday, October 9  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada  
**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 1 hours 45 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0145829827748  
**Booking Code:** V  
**Stops:** Non-stop  
**Seat:** 22D Confirmed  
**Meal:** None  
**Weather:** rain  
**Flight Status (Run-in 3 days prior):** Dining Reservations

### AIR - Thursday October 9 2014
**Air Canada Flight AC1185 Economy Class**

**Depart:** 20:40, Thursday, October 9  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada  
**Arrive:** 22:10, Thursday, October 9  
Calgary Intl. Airport  
Calgary, Alberta, Canada  
**Status:** Confirmed  
**Equipment:** Airbus Industrie A321  
**Duration:** 4 hours 10 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0145829827748  
**Booking Code:** V  
**Stops:** Non-stop  
**Seat:** 24D Confirmed  
**Meal:** Food For Purchase  
**Weather:** rain  
**Flight Status (Run-in 3 days prior):** Dining Reservations

### Invoice Details

<table>
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<tr>
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<th>Tax</th>
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<td>25.25</td>
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<td>Total Charged to Credit Card:</td>
<td>CAD 1266.46</td>
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<td>Balance Due:</td>
<td>CAD 0.00</td>
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Invoice No: 1185181

- 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

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

KENYON/DIANEELIZABETH
**NOT VALID FOR**
**TRANSPORTATION**

YCY DL W5P DL LGA
PIECE 25.00
EBC 25.00

CAD 25.00

PASSENGER RECEIPT 00 OCT14 0066
DL/JF YYC FTO

PSGR TICKET 0065829827747

Booking Ref. QK40N

AXX7906GON3TT1000180153

0 006 8252866703 0

EXCESS BAGGAGE

THIS IS YOUR RECEIPT

NON REFUNDABLE/
NO CHANGES/NON TRANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 8252866703 0
MONDAY, OCTOBER 6, 2014

DOCS-OK
Dianeelizabeth Kenyon
HLZSM8
TSA PRECHK

FLIGHT DL4702
Operated by Skywest Airlines

CALGARY (YYC) TO
Mpls-St Paul (MSP)
BOARDING 1:35pm
GATE 24 ZONE 3 SEAT 17B
Economy (L)

Dep Mon, 2:30pm
Arr Mon, 6:09pm

Ticket#: 006 5829827747

MONDAY, OCTOBER 6, 2014

DOCS-OK
Dianeelizabeth Kenyon
HLZSM8
TSA PRECHK

MPLS-ST PAUL (MSP) TO
Nyc-Laguardia (LGA)
BOARDING 6:55pm
GATE 2 ZONE 2 SEAT 27D
Economy (L)

L-gever 1h 26m
Dep Mon, 7:35pm
Arr Mon, 11:13pm

Ticket#: 006 5829827747
KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145829827748

Flight/Vol
AC 1185 09OCT

From/De
TORONTO

Frequent Flyer/Voyageur assidu
E75K

Destination
CALGARY

Boarding Time/Heure d'embarquement
19:25

Seat/Place
24D

Departure Time/Heure de depart
20:00

Airline Use/A usage interne
0126 LGA001930

TSA PRECHK

Boarding Pass | Carte d'accès à bord

---

KENYON DIANEELIZABETH

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0145829827748

Flight/Vol
AC 719 09OCT

From/De
NEW YORK LGA

Frequent Flyer/Voyageur assidu
E75K

Destination
TORONTO

Boarding Time/Heure d'embarquement
15:55

Seat/Place
22D

Departure Time/Heure de depart
16:30

Airline Use/A usage interne
0088 LGA001930

TSA PRECHK

Boarding Pass | Carte d'accès à bord

---

TSA PRECHK

Cabin/Cabine
Y

Flight/Vol
AC 1185 CALGARY

Seat/Place
24D AISLE/COULOIR

Remarks/Observations
DOK

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

---

TSA PRECHK

Cabin/Cabine
Y

Flight/Vol
AC 719 TORONTO

Seat/Place
22D AISLE/COULOIR

Remarks/Observations
DOK

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
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<td>American Express</td>
<td></td>
<td>(996.09)</td>
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<td>Room Charge</td>
<td>#1102 KENYON, DIANE ELIZABETH</td>
<td>231.20</td>
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<td>10/8/14</td>
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<td>10/8/14</td>
<td>Safe w/ltd Warranty</td>
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<td>2.00</td>
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</tbody>
</table>

**Folio Summary 10/6/14 - 10/8/14**

- Room Charge: 853.60
- State Tax: 75.80
- City / County Tax: 50.19
- Occupancy Tax: 6.00
- Other Tax: 4.50
- American Express: (996.09)
- Safe w/ltd Warranty: 6.00

**Total Balance Due:** 1147.29
CREDIT RECEIPT

HACK #: 05450363
MEDALLION: 4646
10/09/14 11:35-11:52
TRIP #: 16579
RATE #: 1
STAND. CITY RATE
Miles R1: 1.92
FARE R1: $11.50
STATE SRCHG: $0.50
TIPS: $0.00
GRAND TOTAL: $12.00
CARD NUMBER: s.17(1)
AUTHOR: 566321

Contact TLC DIAL 3-1-1
While "Blue Group"

--COPY--
MED#: 5MK50
DRIVER: 557276
CUSTOMER COPY
10/09/14 TR 3654
START END MILES
14:27 15:02 11.1
REGULAR FARE
RATE 1:$ 35.50
EXTRA: $0.00
SURCH: $0.00
STSRCH$: $0.50
TIP: $4.00
TOTAL: $40.00
CARD TYPE: ANEX
s.17(1)
AUTH: 546251
THANKS
TO CONTACT TLC
DIAL 3-1-1

Driver #: WH Car #: EAS
To: ____________________________________________
From: __________________________________________
Date: 02/21/2014 Amount: $ ____________
GST#: 127188665 14.60

OTTawa

---PAASSENGER COPY---
CUSTOMER SERVICE 1-800-443-2012
FOR INFORMATION CALL 1-800-443-2012
BLUETLINE
# Invoice

**Date:** 10/31/2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
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<tbody>
<tr>
<td>10/09/2014</td>
<td>12:30 pm - UFC Downtown Campus 906, 8th Ave, SW to Calgary Airport.</td>
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<td>$70.00</td>
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<td>$70.00</td>
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<tr>
<td>10/09/2014</td>
<td>10:30 pm - Calgary Airport to s. 17(1)</td>
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<td>$71.00</td>
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<td>10/21/2014</td>
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<td>$71.00</td>
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<td>$71.00</td>
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<td>10/25/2014</td>
<td>11:50 am - Calgary Airport to s. 17(1)</td>
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<tr>
<td></td>
<td>Paid by C.C.S. on November 18th, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>


2. Calgary - Ground Transportation from Airport to Home.

3. Calgary - Ground Transportation to airport to attend meetings in Ottawa/Edmonton - October 21-25 2011 - event now complete.

   - **Sub Total:** $283.00
   - ** Gratuity 15.00% on $283.00:** $42.45
   - **GST 5.00% on $326.46:** $16.27
   - **Total:** $341.72

---

Making Service Taste Better...

- [WWW.STERLINGLIMO.CA](WWW.STERLINGLIMO.CA)
- [INFO@STERLINGLIMO.CA](INFO@STERLINGLIMO.CA)
- (P) 403.829.1706

---


   - Item 1 New York Trip = $170.26
   - Item 3 Edmonton Trip = $171.46
Thank you for your order. Your order number is 7272, placed 09/26/2014 at 04:11PM.

Bill To:
University of Calgary
Diane Kenyon
A100, 2500 University Drive NW
Calgary, AB T2N 1N4
Canada
403-220-2920
elizabeth.karlzen@ucalgary.ca

Payment Info:
Credit Card: American Express
elizabeth karlsen
s. 17(1)

Ship To:
University of Calgary
Diane Kenyon
A100, 2500 University Drive NW
Calgary, AB T2N 1N4
Canada
403-220-2920

Shipping Method:
Online Delivery / No Shipping

Order Details:

<table>
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<td>2014 World Business Forum</td>
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<td>$2,590.00</td>
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</table>

Subtotal: $2,590.00
Tax: $0.00
Shipping Cost: $0.00
Grand Total: $2,590.00

Registering Others?:
What Is Your Job Title?: Vice President University Relations

Thank you for shopping at the HSM Online Store!

Be sure to visit wobi.com for exclusive access to WOB TV shows, WOB magazine articles, our online video library and more!

Questions regarding your order?
Please contact our customer service department via telephone at 212.317.8454 or reply to this email and reference order number 7272.

Event Tickets Delivery: World Business Forum and WOB On Innovation Forum
## Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
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<td>Meals***</td>
<td>$45.00</td>
<td>Per diems (1 Breakfast, 1 Lunch, 1 Dinner).</td>
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<tr>
<td>Other****</td>
<td>$39.90</td>
<td>Travel Agency fee.</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,452.74</td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Ottawa to attend the Manning Awards.

**Destination**: Ottawa, Ontario

October 21-23, 2014

Diane Kenyon, Vice-President (University Relations)
**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.

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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

Passenger(s): Kenyon/Diane Elizabeth
Ref: UNIV RELATIONS
Agent: Tracy Oswald
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF UNIV RELATIONS

Booking Ref.: XIISMG
Issue Date: Wednesday, September 17, 2014
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF UNIV RELATIONS

• To forward itinerary to Tripl, 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

• Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel – bar code is required to receive the 15% discount (will be emailed 48 hours prior to your trip).

• 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.

• The Total Carbon Emissions for your flight/s are 707.97kgs and it would cost $31.86 to offset them. Please visit our website for more details. Click here.

Air - Tuesday October 21 2014

Air Canada Flight AC124 Economy Class

Depart: 17:55, Tuesday, October 21
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 23:52, Tuesday, October 21
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 3 hours 57 minutes
s. 17(1)

Booking Code: A
Stops: Non-stop
Seat: Assigned at Check In
Meal: Food For Purchase

ETicket No.: 0142139112639
Remarks: Standard aisle seat 18d confirmed

Weather • Flight Status (up to 3 days prior) • Dining Reservations
**HOTEL - Tuesday October 21 2014**

**Fairmont Chateau Laurier**

**Check In:** Tuesday, October 21  
**Address:** 1 Rideau St  
Ottawa ON K1N 8S7  
**Phone:** +1 (613) 241-1414  
**Rate:** CAD238.00 p/night plus taxes and/or additional fees  
**Status:** Confirmed  
**No. of Nights:** 2  
**Room:** D CAUBO RATE D FAIRMONT QUEEN NS D COURTYARD VIEW  
**Description:**  
**Cancel Policy:** 1 day prior to arrival  
**Guaranteed for:** Yes late arrival  
**Additional Info:** King nonsmoking  
**Remarks:** Valid credit card in the name of the guest is required  
• Weather • Driving Directions • Dining Reservations

**AIR - Thursday October 23 2014**

**Air Canada Flight AC447 Economy Class**

**Depart:** 10:00, Thursday, October 23  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada  
**Arrive:** 11:07, Thursday, October 23  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada  
**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 1 hours 7 minutes  
**FF Number:** S.17(1)  
**Remarks:** Standard aisle seat 20c confirmed  
• Weather • Flight Status (*up to 3 days prior*) • Dining Reservations

**AIR - Thursday October 23 2014**

**Air Canada Flight AC1157 Economy Class**

**Depart:** 12:35, Thursday, October 23  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada  
**Arrive:** 14:41, Thursday, October 23  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada  
**Status:** Confirmed  
**Equipment:** Airbus Industrie A320  
**Duration:** 4 hours 6 minutes  
**FF Number:** S.17(1)  
**Remarks:** Standard aisle seat 16d confirmed  
• Weather • Flight Status (*up to 3 days prior*) • Dining Reservations

**HOTEL - Thursday October 23 2014**

**Westin The Westin Edmonton**

**Check In Confirmation:**  
**Check In Confirmation:**  
**Check In Confirmation:**

[Link](https://uniglobe.compleattrip.com/TripDetail/PrintMessageHistory?pnrId=1062466381485...)  
9/23/2014
Check In: Thursday, October 23  
Address: 10135 100th Street  
Edmonton AB T5J 0N7  
Phone: +1 (780) 426-3636  
Rate: CAD209.00 p/night plus taxes and/or additional fees  
Status: Confirmed  
No. of Nights: 2  
Cancel Policy: 4PM day of arrival  
Additional Info: King nonsmoking  
Remarks: Valid credit card in the name of the guest is required.
  • Weather  • Driving Directions  • Dining Reservations

AIR - Saturday October 25 2014  
Air Canada Flight AC8141 Economy Class  
Operated By AIR CANADA EXPRESS - JAZZ  
Depart: 11:00, Saturday, October 25  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada  
Arrive: 11:52, Saturday, October 25  
Calgary Intl. Airport  
Calgary, Alberta, Canada  
Status: Confirmed  
Equipment: De Havilland DHC-8-300 Dash 8/8Q  
Duration: 0 hours 52 minutes  
FF Number: s. 17(1)  
Remarks: Standard aisle seat 2d confirmed  
Turbo propeller plane used on this flight  
  • Weather  • Flight Status *(up to 3 days prior)*  • Dining Reservations

Check In Confirmation:  
LAECUM *(24 Hours Prior)*

Fare Rules  
• Air Canada ticket is non-refundable. Changes are permitted for 75.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 CAD plus taxes. Aeroplan members earn 25 percent status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 100.00 CAD.

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
Thank you for booking with UNIGLOBE Travel.

Your reservation number with Air Canada is LAECVM. Air Canada contact phone number is 1-886-247-2262.

Please check in 90 minutes prior to departure. Late check-in 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.

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 Ektl 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 XIISMG

Prepared by Tracy Oswald. I can be reached at tracy@uniglobeconc.com or by calling 403-536-6807. toll-free 1-877-596-6860. Thank you for choosing UNIGLOBE Travel.

Invoice No: 1175065

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 - 822351886

Airline Conditions of Contract & Other Important Notices: Click Here
## Air Canada Flight AC447 (Economy Class)

**Depart:** 10:00, Thursday, October 23  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Arrive:** 11:07, Thursday, October 23  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Status:** Confirmed
**Equipment:** EMBRAER 190
**Duration:** 1 hours 7 minutes
**FF Number:** s. 17(1)
**Remarks:** Standard aisle seat 20c confirmed

**Booking Code:** A  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**Meal:** None

---

## Air Canada Flight AC1157 (Economy Class)

**Depart:** 12:35, Thursday, October 23  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 14:41, Thursday, October 23  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Status:** Confirmed
**Equipment:** Airbus Industrie A320
**Duration:** 4 hours 6 minutes
**FF Number:** s. 17(1)
**Remarks:** Standard aisle seat 18d confirmed

**Booking Code:** A  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**Meal:** Food For Purchase

---

## Westin The Westin Edmonton

**Check In:** Thursday, October 23  
**Address:** 10135 100th Street  
Edmonton AB T5J 0N7  
**Phone:** +1 (780) 428-3636  
**Rate:** CAD209.00 p/night plus taxes and/or additional fees

**Status:** Confirmed  
**No. of Nights:** 2  
**Cancel Policy:** 4PM day of arrival

**Additional Info:** King nonsmoking  
**Remarks:** Valid credit card in the name of the guest is required

---

## Air Canada Flight AC8441 (Economy Class)

**Operated By:** AIR CANADA EXPRESS - JAZZ

**Depart:** 11:00, Saturday, October 25  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Arrive:** 11:52, Saturday, October 25  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q
**Duration:** 0 hours 52 minutes
**FF Number:** s. 17(1)
**Remarks:** Standard aisle seat 2d confirmed

**Booking Code:** L  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**Meal:** None
**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. 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 82XC. Or you can email at callme.at.tass247.com please mention your rescue line access code is 82XC.

---

**Passenger(s):** Kenyon/Diane Elizabeth  
Ref: UNIV RELATIONS

**Invoice No.:** 1175065
**Issue Date:** Wednesday, September 17, 2014

**Billing:** UNIVERSITY OF CALGARY  
3538 24TH AVE NW  
CALGARY AB T2N 1N4  
REF UNIV RELATIONS

---

**Air - Tuesday October 21 2014**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
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| 17:55, Tuesday, October 21  
Calgary Intl. Airport  
Calgary, Alberta, Canada | 23:52, Tuesday, October 21  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada |

<table>
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<tr>
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<tr>
<td>Confirmed</td>
<td>EMBRAER 190</td>
<td>3 hours 57 minutes</td>
<td>s. 17(1)</td>
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**Hotel - Tuesday October 21 2014**

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<td>Thursday, October 23</td>
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<table>
<thead>
<tr>
<th>Address</th>
<th>Phone</th>
<th>Rate</th>
<th>Status</th>
<th>No. of Rooms</th>
<th>Room Description</th>
<th>Cancel Policy</th>
<th>Additional Info</th>
<th>Remarks</th>
</tr>
</thead>
</table>
| 1 Rideau St  
Ottawa ON K1N 8S7 | +1 (613) 241-1414 | CAD238.00 p/night plus taxes and/or additional fees | Confirmed | 1 | D CAUBO RA1E D FAIRMONT QUEEN NS D COURT YARD VIEW | 1 day prior to arrival | King nonsmoking | Visa credit card in the name of the guest is required |

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<td>1.90</td>
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<td>101.25</td>
<td>40.82</td>
<td>CAD 814.07</td>
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Invoice No: 1175065

- 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
Airline Conditions of Contract & Other Important Notices: Click Here
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<td>Destination Marketing Fee</td>
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<tr>
<td>10-22-14</td>
<td>Room HST (13%)</td>
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<td>American Express</td>
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<td>s. 17(1)</td>
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| Total      |                                     |                                       | 554.02  | 554.02  |

**Balance Due/Solde**

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<td>Other/Autres</td>
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<td>0.00</td>
<td>63.74</td>
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</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.

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

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.

## Detail for Travel Expenses

<table>
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<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend the Public Policy Forum (PPF) Western Dinner and ASTech Foundation Awards.</td>
<td>October 23-25, 2014</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$288.06</td>
<td><strong>Airfare</strong>: Booking Ref.: XIISMG. See Item 2.</td>
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<tr>
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<td>Meals***</td>
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<td><strong>Meals</strong>: Per diems (2 Breakfast, 1 Lunch).</td>
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<tr>
<td></td>
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<td>Other Transport***</td>
<td>$0.00</td>
<td><strong>Other Transport</strong>: Ground transportation while in Edmonton and to/from airport.</td>
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<tr>
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<td>BOOK</td>
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<tr>
<td>THANK YOU FOR BEING OUR GUEST!</td>
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**S. 17(1)**

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**APPROVED**

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<tbody>
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</table>

**TOTAL**

| CAD$60.50 |

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<table>
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<tbody>
<tr>
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</tr>
<tr>
<td>BOOK</td>
<td>EYEX1AX1.COM</td>
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<td></td>
</tr>
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<tbody>
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<td>CAD$5.00</td>
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**TOTAL**

| CAD$60.50 |

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---

**CUSTOMER COPY**
The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
780-426-3636
http://www.westin.com/edmonton

Kenyon, Diane
Canadian Association Of Univer

Page Number 1
Guest Number 915536
Folio ID A
No. Of Guest 1
Room Number 1143

Invoice Nbr 1000195346
Arrive Date 10-23-2014 16:04
Depart Date 10-25-2014 15:28
Agent JENNSOL1

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<td>10-24-2014</td>
<td>601</td>
<td>Share Restaurant</td>
<td>$46.00</td>
<td></td>
</tr>
<tr>
<td>10-25-2014</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>$-515.28</td>
</tr>
</tbody>
</table>

** Total $515.28 **
** Balance $0.00 **

EXPENSE SUMMARY REPORT
Currency: CAD

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>GST</th>
<th>Tour Levy</th>
<th>Food\Bever</th>
<th>Phone</th>
<th>Other</th>
<th>Total</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-23-2014</td>
<td>$209.00</td>
<td>$10.76</td>
<td>$8.61</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6.27</td>
<td>$234.64</td>
<td>$0.00</td>
</tr>
<tr>
<td>10-24-2014</td>
<td>$209.00</td>
<td>$10.76</td>
<td>$8.61</td>
<td>$46.00</td>
<td>$0.00</td>
<td>$6.27</td>
<td>$280.64</td>
<td>$0.00</td>
</tr>
<tr>
<td>10-25-2014</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$12.54</td>
<td>$515.28</td>
</tr>
<tr>
<td>Total</td>
<td>$418.00</td>
<td>$21.52</td>
<td>$17.22</td>
<td>$46.00</td>
<td>$0.00</td>
<td>$12.54</td>
<td>$515.28</td>
<td>$515.28</td>
</tr>
</tbody>
</table>

As a Starwood Preferred Guest you have earned at least 924 Starpoints for this visit.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon! Tell us about your stay. www.westin.com/reviews

Tell us about your stay. www.westin.com/reviews

Continued on the next page
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bagel/CMCH</td>
<td>1</td>
<td>6.50</td>
</tr>
<tr>
<td>EW Spinch Omlette</td>
<td></td>
<td>17.00</td>
</tr>
<tr>
<td>Wheat Toast</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Coffee @ 5.50</td>
<td>2</td>
<td>11.00</td>
</tr>
<tr>
<td>Orange Juice</td>
<td>1</td>
<td>5.50</td>
</tr>
<tr>
<td><strong>FOOD</strong></td>
<td></td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
<td>2.00</td>
</tr>
<tr>
<td><strong>Total Due</strong></td>
<td></td>
<td>$42.00</td>
</tr>
<tr>
<td><strong>Gratuity</strong></td>
<td></td>
<td>$4.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$46.00</td>
</tr>
</tbody>
</table>

Room # ____________________
Name Print ____________________
Signature ____________________
Checkout folio emailed? _______
Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

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

Invoice

Number: 2806
Date: 10/31/2014

<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>10/09/2014</td>
<td>12:30 pm - UFC Downtown Campus 906, 8th Ave. SW to Calgary Airport, (Conf. # 017738).</td>
<td></td>
<td>$70.00</td>
<td></td>
<td></td>
<td>$70.00</td>
</tr>
<tr>
<td>10/09/2014</td>
<td>10:30 pm - Calgary Airport to s. 17(1) (Conf. # 017738).</td>
<td></td>
<td>$71.00</td>
<td></td>
<td></td>
<td>$71.00</td>
</tr>
<tr>
<td>10/21/2014</td>
<td>04:00 pm - s. 17(1) to Calgary Airport. (Conf. # 017787).</td>
<td></td>
<td>$71.00</td>
<td></td>
<td></td>
<td>$71.00</td>
</tr>
<tr>
<td>10/25/2014</td>
<td>11:50 am - Calgary Airport to s. 17(1) (Conf. # 017794).</td>
<td></td>
<td>$71.00</td>
<td></td>
<td></td>
<td>$71.00</td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s. 17(1) on November 18th, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total: $283.00

Gratuity 15.00% on $283.00 $42.45
GST 5.00% on $283.46 $14.27
Total: $341.72

Making Service Taste Better...

(1) www.sterlinglimo.ca  (E) info@sterlinglimo.ca  (P) 403.829.7005


3. Calgary - Ground Transportation to Airport to attend meetings in Ottawa, Edmonton - October 21-25 2014 - Event now complete.


Item 3 Edmonton trip = $171.46
Item 1 New York trip = $170.26
Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

For the period October 1, 2014 to November 30, 2014

Diane Kenyon, Vice-President (University Relations)
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: 00001591A97D
Transaction Reference Number: 002488673523275
AUTH: 544958
IFID: 11433707
DRV: 7173
VEH: 946
GST: 833586019

Meter Start Time: 11:14:55
Distance: 6.9 km

FARE: $14.57
FLAT: $0.00
TIP: $2.00
TOTAL FARE: $16.57
PAYMENT AMOUNT: $17.30

TOTAL PAYMENT: $17.30
Purchase Auth Complete
Cardholder Copy
Sale
s. 17(1)

AMEX
Entry Method: Swiped

Total: CAD$ 8.10

2014-09-26 04:55:27

Inv #: 000029
Appr Code: 505108

Approvd: Online
Batch#: 000006

TRI Ref #: 90229425119087

THANK YOU
CHECKER YELLOW CAB
1-888-CAB-1222
WEB: THECHECKERGROUP.COM

RETAINT THIS COPY FOR STATEMENT VEFIFICATION

---

CHECKER
YELLOW
CAB!
CHECKER-YELLOW CAB
163 MERRIDIAN ROAD S
CALGARY, AB T2E 1J2

CENTRAL ID: 816055
VEHICLE ID: 4639
OWNER ID: 233560
METER NUMBER: 1

DATE: 10-04
START: 10:05
DESTINATION: S. 17(1)

Total: $15.90

***PASSenger COPY***

THANK YOU
CHECKER-YELLOW CAB
403/267-0099
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW CAB
Driver # WJ  Car # 825
To: _____________________________
From: ____________________________
Date: 06.21.2014  Amount: $__________
GST# 127188605  14.60
## Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$74.87</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$74.87</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Lunch meeting with Alumni board member and staff member, Kenyon plus 2.

**Date**
September 10, 2014

**Destination**
Calgary, Alberta
HOTEL ARTS-
YELLOW DOOR
119 - 12TH AVENUE SW
CALGARY, AB T2R0G8
403-268-4611

SALE

WID: 16559980085
TID: 003
REF#: 00000010
Batch #: 542
09/10/14 13:12:09
APPR CODE: 582263
AMEX
s. 17(1)

AMOUNT  $65.10
TIP       $9.77
TOTAL     $74.87

APPROVED
THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

5034 Celeste  1

TBL 12/1  6670  GST 4
SEP10'14 12:02PM

--------------------------------------------------
1 LUNCH FEATURE  18.00
1 CUP O' SOUP    4.00
2 @ 15.00
1 LN FB WILD MUSH 30.00
1 LATTE       4.00
1 COFFEE     3.00
1 TEA        3.00

Subtotal
62.00

Service Charge  9.77
TAX GST  3.10
Amount Paid  74.87
CHARGE TIP  9.77
B051/F&B BREAKDOWN
YD AMEX  74.87

---5034 CLOSED SEP10 2:16PM----
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>While in New York attending WOBI Forum, dinner meeting with community member.</td>
<td>October 8, 2014</td>
<td>New York, New York</td>
<td>Meals</td>
<td>$143.58</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$143.58</td>
</tr>
<tr>
<td>Kenyon plus 1.</td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Diane Kenyon, Vice-President (University Relations)

Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014
141 East 48th St New York NY
(212) 759-8550

CHECK: 1022
TABLE: 21/1
SERVER: 113 NICK
DATE: OCT08’14 9:28PM
CARD TYPE: American Express
ACCT #: s.17(1)
EXP DATE: XX/XX
AUTH CODE: 542487
RESEARCH: 000000000000

SUBTOTAL: 137.87
TIP $ 20.00
TOTAL $ 157.87

X ___________ SIGNATURE

PLEASE PRINT NAME
No gratuity has been added to your check.
Feel free to use the guideline below.
22% : $27.86
20% : $25.33
18% : $22.79

Claimant repaid the University of Calgary this amount $36.50 CDN
<table>
<thead>
<tr>
<th>Description of item</th>
<th>GST Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thirty-six dollar and fifty-cents</td>
<td>$36.50</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period October 1, 2014 to November 30, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$145.33</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$145.33</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNION SQUARE CAFE
21 East 16th Street New York
Telephone 212.243.4020

CHECK: 3157
TABLE: 35/1
SERVER: 130 Christian
DATE: OCT09'14 1:55PM
CARD TYPE: American Express
ACCT #: s.17(1)
EXP DATE: XX/XX
AUTH CODE: 541382

SUBTOTAL: 112.41
Tip: 15.00
TOTAL $: 127.41

X Signature

Signed Copy -- Merchant
Second Copy -- Guest

---

UNION SQUARE CAFE
21 East 16th Street New York
Telephone 212.243.4020

130 Christian
TBL 35/1 CHK 3157 GST 3
OCT09'14 12:00PM

3 SPKG WATER BTL 19.50
1 BLT 14.00
1 SOFT SHELL CRAB 28.00
1 M-Gnocchi 27.00
1 Cappuccino 4.75
2 Latte 10.00

Subtotal 103.25
Tax 9.16
Total Due 112.41

Gratitude not included
Make your next reservation at www.unionsquarecafe.com
See you soon!
**Proactive Disclosure of Expenses**
Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2014 to November 30, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Diane Kenyon, Vice-President (University Relations)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Lunch meeting with Assistant Deputy Minister (ADM) of the International Partnerships Division, Ministry of Innovation and Advanced Education. Kenyon plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>October 24, 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$64.39</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$64.39</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNION BANK IN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J 1S5
7804233600

SALE
Server #: 000011
MD 0701612024
TD 002
Batch #: 044
APPR CODE: 561262
AMEX s. 17(1)

14:11:22

AMOUNT $58.54
TIP $5.36
TOTAL $64.39

APPROVED
THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Pavan
Table 20/1
Guests: 2

10/24/2014
1:23 PM
10013

Pellegrino 750 ml
Snapper a la Nicoise
Seared Salmon

7.75
24.00
24.00

Subtotal
GST Exclusive Tax
Total

55.75
2.79
58.54

Balance Due $ 58.54

PRINT NAME ______________________
THANK YOU
Please Come Again Soon
GST # R897343794