Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 23, 24, 2015</td>
<td>Travel to Vancouver to attend various meetings with university officials.</td>
<td>$987.81</td>
</tr>
<tr>
<td>2.</td>
<td>May 4, 2015</td>
<td>Travel to Banff to attend the University Government Relations Officers Annual Conference.</td>
<td>$160.59</td>
</tr>
<tr>
<td>3.</td>
<td>May 30-June 2, 2015</td>
<td>Travel to New York to attend Alumni Program.</td>
<td>$1,699.91</td>
</tr>
<tr>
<td>4.</td>
<td>June 2, 3, 2015</td>
<td>Travel to Ottawa to attend Congress 2015.</td>
<td>$1,133.50</td>
</tr>
<tr>
<td>5.</td>
<td>June 3-5, 2015</td>
<td>Travel to Toronto to attend Institute of Corporate Directors Gala.</td>
<td>$1,265.34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>March 2-July 16, 2015</td>
<td>Ground Transportation to various meetings and events.</td>
<td>$244.41</td>
</tr>
<tr>
<td>7.</td>
<td>March 5, 2015</td>
<td>Lunch meeting with Chancellor Emeritus.</td>
<td>$48.68</td>
</tr>
<tr>
<td>8.</td>
<td>April 6, 2015</td>
<td>Lunch meeting with Board of Governor member.</td>
<td>$46.95</td>
</tr>
<tr>
<td>9.</td>
<td>July 11, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$55.55</td>
</tr>
<tr>
<td>10.</td>
<td>July 14, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$49.21</td>
</tr>
</tbody>
</table>
### 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 Vancouver to attend various meetings with university officials.</td>
</tr>
<tr>
<td>Date</td>
<td>April 23, 24, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, British Columbia</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$578.60</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$180.49</td>
</tr>
<tr>
<td>Hotel</td>
<td>$195.72</td>
</tr>
<tr>
<td>Meals***</td>
<td>$33.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$987.81</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref.: TJP4CK. Other Transport**: Ground transportation while in Vancouver and to and from Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $10 and 1 Dinner @ $23).</td>
</tr>
</tbody>
</table>
**Airline** | **Flight #** | **Origin** | **Destination** | **Depart Date** | **Depart Time** | **Arrival Date** | **Arrival Time** | **Cabin Class** | **Flying Time** | **Seats**
---|---|---|---|---|---|---|---|---|---|---
Air Canada | 205 | Calgary Intl Arpt (Calgary, AB) | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Thu Apr 23 | 8:00 AM | Thu Apr 23 | 8:30 AM | W-Flex | 1:30 | 27C
Air Canada | 222 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Sun Apr 26 | 5:00 PM | Sun Apr 26 | 7:26 PM | H-Flex | 1:26 | 22C

**Company** | **Reference Locator** | **Company** | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type**
---|---|---|---|---|---|---|---
Air Canada | MYHMPM - Web Check In | | | KENYON/DIANE ELIZABETH MS | AC | 0148916832143 | ETicket

---

**THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

**AIR CANADA AIRFARE - TKT 0148916832143**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAX ON AIRFARE INCLUDES 7.55 GST</td>
<td>$578.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 6.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$0.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**TOTAL DUE CAD**

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PYMT BY AX XXN</td>
<td>($578.60)</td>
</tr>
<tr>
<td>PYMT BY CASH</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**TOTAL PAID CAD**

| Amount | 0.00 |

---

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3306 direct or through your Canada Direct operator. Canada Direct access numbers can be found [here](http://www.infocanadadirect.com)
315 16th Ave W
Seattle, WA 98121-3202

TRIP #:

DRIVER ID:

GST RETURN #:

TRIP NUMBER:

MODELS:

DATE / 2012:

MILEAGE:

DISTANCE:

TAXE AMOUNT:

TAX #:

TOTAL:

S.17(1)

***PASSENGER COPY***

www.checkergroup.com
DATE: 23/4/15
FROM: YVR
TO: DT/UBC
TOTAL: $ 62.00
DRIVER: 349
CAB NUMBER: 33
YELLOW CAB CO LTD
1441 CLARK DR   V5L3K9
VANCOUVER   BC
932267446110

PURCHASE

04.24.2015  15:06:52
Acct #  s.17(1)  S
Exp Date   Card Type  All
Name: D KENYON

Trace # 140009
M21586658G017
Inv. # 1
Auth # 540532  RRN 001160009

Purchase $27.30
Tip $4.50
Total $31.80

Retain this copy for your records
Customer copy   ✓
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-23-15</td>
<td>Room Charge</td>
<td></td>
<td>168.00</td>
<td></td>
</tr>
<tr>
<td>04-23-15</td>
<td>Room DMF</td>
<td></td>
<td>2.19</td>
<td></td>
</tr>
<tr>
<td>04-23-15</td>
<td>Room GST</td>
<td></td>
<td>8.51</td>
<td></td>
</tr>
<tr>
<td>04-23-15</td>
<td>Room PST</td>
<td></td>
<td>17.02</td>
<td></td>
</tr>
<tr>
<td>04-26-15</td>
<td>American Express</td>
<td>XXXXXXXXXXXX</td>
<td></td>
<td>195.72</td>
</tr>
</tbody>
</table>

**GST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>8.51</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.51</strong></td>
</tr>
</tbody>
</table>

**PST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>17.02</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>17.02</strong></td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>195.72</strong></td>
</tr>
</tbody>
</table>

**Balance Due**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Due</td>
<td>0.00 CDN</td>
</tr>
</tbody>
</table>

Guest Signature: __________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
<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>$0.00</td>
<td>$160.59</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$160.59</td>
</tr>
</tbody>
</table>

Notes: Travel to Banff to attend the welcoming dinner - University Government Relations Officers Annual Conference.

Date: May 4, 2015

Destination: Banff, Alberta

Description/Purpose: Travel to Banff to attend the welcoming dinner - University Government Relations Officers Annual Conference.
Banff Park Lodge
Administrative Centre

Guest Name: Diane Kenyon
2500 University Dr Nw
Calgary, AB T2N 1N4  CN

Hotel: Banff Park Lodge
Room #: 367
Folio #: R87BD1 - 1
Group #: 23130
Guests: 2

Government Relations Officer Conference
CL #: 
CC #: XXXXXXX****

Arrive: 05/03/15 Time: 03:03 PM Depart: 05/04/15 Time: 08:08 AM Status: HIST

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Comment</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/03/2015</td>
<td>ROOM CHARGE</td>
<td>367</td>
<td></td>
<td>$135.00</td>
<td></td>
</tr>
<tr>
<td>05/03/2015</td>
<td>TOURISM IMPROVEMENT</td>
<td>367t</td>
<td>TOURLS IMPROVEMENT FEE</td>
<td>$2.70</td>
<td></td>
</tr>
<tr>
<td>05/03/2015</td>
<td>GST 121226195 RT0001</td>
<td>367t</td>
<td>GST</td>
<td>$6.88</td>
<td></td>
</tr>
<tr>
<td>05/03/2015</td>
<td>TOURISM LEVY</td>
<td>367t</td>
<td>TOURLS LEVY</td>
<td>$5.51</td>
<td></td>
</tr>
<tr>
<td>05/03/2015</td>
<td>SELF PARKING</td>
<td>Recur 239</td>
<td>Recurring: Kenyon 367</td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>05/03/2015</td>
<td>NON-ROOM GST</td>
<td>Recur 239t</td>
<td>Recurring: Kenyon 367</td>
<td>$0.50</td>
<td></td>
</tr>
<tr>
<td>05/04/2015</td>
<td>PAY AMERICAN EXPRES</td>
<td>Ck Out 08:08</td>
<td>****************** 0c  s.17(1)</td>
<td></td>
<td>$160.59</td>
</tr>
</tbody>
</table>

Folio Balance: $0.00

Signature: ____________________________

GST Summary
Room  $ 6.88
F & B $ 0.00
Other  $ 0.50

Total GST $ 7.38
GST R12122 6195

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Banff Park Lodge Resort Hotel and Conference Centre
222 Lynx Street P.O. Box 2200
Banff, Alberta, Canada T1L 1K5
Toll free: 1-800-661-9266
Tel: (403) 762-4433
Fax: (403) 762-3553

Bow View Lodge
228 Bow Avenue, Box 339
Banff, Alberta, Canada T1L 1A5
Toll free: 1-800-661-1565
Tel: (403) 762-2261
Fax: (403) 762-8093

The Homestead Inn
217 Lynx Street, P.O. Box 669
Banff, Alberta, Canada T1L 1A7
Toll free: 1-800-661-1021
Tel: (403) 762-4471
Fax: 1-888-317-8220
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2015 to July 31, 2015

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Diane Kenyon, Vice-President (University Relations)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to New York to attend Alumni Program.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>May 30-June 2, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>New York, New York</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$581.52</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$400.53</td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref.: NRF6MF.</td>
</tr>
<tr>
<td></td>
<td>Other Transport**: Ground transportation while in New York and to Calgary airport.</td>
</tr>
<tr>
<td></td>
<td>Meals***: Meal per diems claimed (1 Breakfast @ $14).</td>
</tr>
</tbody>
</table>
Cost was split between Items #3, 4 and 5 for New York, Ottawa and Toronto events.

- $581.52 was charged to Item #3
- $581.52 was charged to Item #4
- $581.52 was charged to Item #5
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 014891790351</td>
<td>$1,477.50</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 6.76 HST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 7.65 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 18.71 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$267.06</td>
</tr>
<tr>
<td>MARTVIL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$0.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103514823)</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,744.56</td>
</tr>
</tbody>
</table>

PYMT BY AX XX: ($1,744.56)
PYMT BY CASH: $0.00
TOTAL PAID CAD: ($1,744.56)

**Checked Baggage (Air Canada) after Nov 2.**

Tango: a first and second bag fee of $25 CAD applies

Flex: second bag fee of $35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb), Max dimensions 158cm (62in).


Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.


**ETravel Advisories** http://www.voyage.gc.ca/counties_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11152162-917190351

MT = Maritime Travel

11152162 = invoice #

917190351 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP

NON REF CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

**NOTICE**

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

**For Emergency Travel Service -**

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocansadirect.com
Home to YYC Airport
Hotel to Event
Date: 05/01/2015

OFFICIAL
TAXI RECEIPT

FROM: HOTEL INTER

TO: TAVERNS ON THE GREEN

FARE: $60 TOLL: — TOTAL: $60

SIGNATURE: 

#
<table>
<thead>
<tr>
<th>Hack #:</th>
<th>00447193</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medallion:</td>
<td>3015</td>
</tr>
<tr>
<td>Trip #:</td>
<td>1232</td>
</tr>
<tr>
<td>Time:</td>
<td>12:50 - 13:09</td>
</tr>
<tr>
<td>Stand. City Rate:</td>
<td>$1</td>
</tr>
<tr>
<td>Miles R1</td>
<td>1.49</td>
</tr>
<tr>
<td>Fares R1</td>
<td>$12.50</td>
</tr>
<tr>
<td>State Srchg:</td>
<td>$0.80</td>
</tr>
<tr>
<td>Grand Total $</td>
<td>$13.30</td>
</tr>
</tbody>
</table>

Contact TLC Dial 3-1-1

---

Tavern on the Green

to

Hotel
Subject: FW: GetRide Receipt
Date: Monday, June 8, 2015 at 6:49:30 AM Mountain Daylight Time
From: Diane Kenyon
To: Diane Kenyon

From: <Email@TaxiPass.com>
Date: Tuesday, June 2, 2015 at 8:32 AM
Subject: GetRide Receipt

---

**GETRIDE**

- Fleet: esq limo
- Cab #: 007
- Date: Tuesday, June 02, 2015 8:31 AM
- Voucher #: MDVAV6
- Card Number: s.17(1)
- Fare: $125.00
- + GetRide Fee: $9.00
- Total Charge: $134.00

---

Signature

Get Receipt
**INTERCONTINENTAL®
NEW YORK TIMES SQUARE**

**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>Diane Kenyon</th>
<th>Folio No. :</th>
<th>Room No. :</th>
<th>0412</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A/R Number :</td>
<td>Arrival :</td>
<td>05-30-15</td>
</tr>
<tr>
<td></td>
<td>Group Code :</td>
<td>Departure :</td>
<td>06-01-15</td>
</tr>
<tr>
<td></td>
<td>Company :</td>
<td>Conf. No. :</td>
<td>67991544</td>
</tr>
<tr>
<td></td>
<td>Canadian University Applicatio</td>
<td>Rate Code :</td>
<td>IGCOR</td>
</tr>
<tr>
<td></td>
<td>Membership No. :</td>
<td>Page No. :</td>
<td>1 of 1</td>
</tr>
<tr>
<td></td>
<td>Invoice No. :</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-31-15</td>
<td>Internet Access Room</td>
<td>14.95</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>*Accommodation</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>State Hotel Room Tax</td>
<td>20.32</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>Javits Convention Center Tax</td>
<td>1.50</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>Hotel Occupancy Tax</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>City Hotel Room Tax</td>
<td>13.45</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>American Express XX********** s.17(1)XX/XX</td>
<td>281.22</td>
<td>281.22</td>
</tr>
</tbody>
</table>

**Total**  
281.22  
**Balance**  
0.00

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.

**Origin Currency:**

**Currency Amount:**

**Exchange Rate:**

This hotel is owned by West 44th Street Hotel LLC and is managed by InterContinental New York Times Square

InterContinental New York Times Square  
300 W. 44th St.
Comfort Inn (NY464)  
343-44th Street  
New York, NY 10036  
(212) 707-0223  
GM.NY464@choicehotels.com

elizabeth, diane  
343 w  
Manhattan, NY 10036

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Description</th>
<th>Comment</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/1/15</td>
<td>Room Charge</td>
<td>#701 elizabeth, diane</td>
<td>229.00</td>
</tr>
<tr>
<td>6/1/15</td>
<td>Occupancy Tax</td>
<td></td>
<td>2.00</td>
</tr>
<tr>
<td>6/1/15</td>
<td>City / County Tax</td>
<td></td>
<td>13.45</td>
</tr>
<tr>
<td>6/1/15</td>
<td>State Tax</td>
<td></td>
<td>20.32</td>
</tr>
<tr>
<td>6/1/15</td>
<td>Sales / Misc tax</td>
<td></td>
<td>1.50</td>
</tr>
<tr>
<td>6/2/15</td>
<td>American Express</td>
<td></td>
<td>(266.27)</td>
</tr>
</tbody>
</table>

**Folio Summary 6/1/15 - 6/2/15**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Charge</td>
<td>229.00</td>
</tr>
<tr>
<td>State Tax</td>
<td>20.32</td>
</tr>
<tr>
<td>City / County Tax</td>
<td>13.45</td>
</tr>
<tr>
<td>Occupancy Tax</td>
<td>2.00</td>
</tr>
<tr>
<td>Sales / Misc tax</td>
<td>1.50</td>
</tr>
<tr>
<td>American Express</td>
<td>(266.27)</td>
</tr>
</tbody>
</table>

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x

choiceprivilages


Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>June 2, 3, 2015</th>
<th>Destination</th>
<th>Ottawa, Ontario</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel Expenses-Item 4 Detail</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Airfare</strong>*</td>
<td><strong>Other Transport</strong></td>
</tr>
<tr>
<td>Airfare***: Booking Ref.: NRF6MF.</td>
<td>$581.52</td>
<td>$104.00</td>
<td>$219.98</td>
</tr>
<tr>
<td>Other Transport***: Ground transportation while in Ottawa.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***: Meal per diem claimed (1 Dinner @ $23).</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- Airfare*: Booking Ref.: NRF6MF.
- Other Transport**: Ground transportation while in Ottawa.
- Meals***: Meal per diem claimed (1 Dinner @ $23).
Cost was splitted between Items # 3, 4 and 5 for New York, Ottawa and Toronto events.

- $581.52 was charged to Item # 3
- $581.52 was charged to Item # 4
- $581.52 was charged to Item # 5
AIR CANADA  AIRFARE - TKT 014891790351
TAX ON AIRFARE INCLUDES 6.76 HST
TAX ON AIRFARE INCLUDES 7.69 GST
TAX ON AIRFARE INCLUDES 18.71 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE  (R1035514823)
TOTAL DUE CAD $1,744.56

PYMT BY AX XX: ($1,744.56)
PYMT BY CASH $0.00
TOTAL PAID CAD ($1,744.56)

BALANCE CAD $0.00

Checked Baggage (Air Canada) after Nov 2.
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).
Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other
appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when
accompanied by NATO orders) when entering or re-entering the United States by air.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11152162-917190351
MT = Maritime Travel
11152162 = invoice #
917190351 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject
to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 901-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE
YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE
TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION
FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT
HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF-CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found

www.infocansadirect.com
KENYON/DIANE ELIZABETHS
AP-55146
STAR ALLIANCE GOLD

NEWARK TO OTTAWA
UA4901
C103
TUE JUNE 2 2015
DEPARTS: 11:09 AM
ARRIVES: 12:52 PM
AIKLE ECONOMY

BOARDING GROUP
1

OPERATED BY REPUBLIC AIRLINES DBA UNITED EXPRESS
CONFIRMATION: PDY1LM
TICKET: 0148917190351
OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42256649
RECORD # 001522
HOST INVOICE # 1000921
HOST SEQ # 1004456

CARD ************ s.17(1)
CREDIT/AMEX S
2015/06/02 14:02:25

Purchase
AMOUNT $33.05
TIP $4.95
AIRTIME FEE $1.50
TOTAL $39.50

AUTH#:520551 B:0001
HTS: 20150602140308

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
775
2561 4084

Airport to Hotel
RECEIPT FOR Cab FARE

Amount $1200
Date June 32015

From

To Rideau Club

Cab No. 4049 Driver 3843

P.S.T. included in motor fare Le prix inclus la TVH.
RECEIPT FOR CAB FARE

Amount: $8
Date: 3-6-15

From: Rideau Club

To: Hotel

Cab No.: Driver

H.S.T. included in cab fare
Le prix inclus la TVQ.
Hotel to Airport
Les Suites Hotel Ottawa, Ottawa

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Supplement</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2015</td>
<td>Group Association</td>
<td></td>
</tr>
<tr>
<td>06/02/2015</td>
<td>DMF</td>
<td></td>
</tr>
<tr>
<td>06/03/2015</td>
<td>Amex</td>
<td></td>
</tr>
</tbody>
</table>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or all charges.

Signature: ___________________________

Payable upon receipt of Invoice.

---

**Total Articles**: 194.67

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>HST</td>
<td></td>
<td>25.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td></td>
<td>219.98</td>
<td></td>
</tr>
<tr>
<td>Paid</td>
<td></td>
<td></td>
<td>219.98</td>
<td></td>
</tr>
<tr>
<td>Balance</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>
À propos du Congrès

Inégalé pour sa portée et son impact, le Congrès annuel des sciences humaines est le lieu de convergence d'environ 70 associations de recherche, qui y tiennent ensemble leurs conférences annuelles. Parvenu à sa 84e édition, cet événement phare unique en son genre constitue beaucoup plus que le plus important rassemblement d'érudits dans différentes disciplines. Le Congrès regroupe des universitaires, des chercheurs, des responsables de politiques et des praticiens désireux de mettre en commun leurs découvertes, de parfaire des idées et de créer des partenariats qui aideront à façonner le Canada de demain.

About Congress

Unrivalled in scope and impact, the annual Congress of the Humanities and Social Sciences is the convergence of approximately 70 scholarly associations, each holding their annual conference under one umbrella. Now in its 84th year, this flagship event is much more than Canada's largest gathering of scholars across disciplines. Congress brings together academics, researchers, policy-makers, and practitioners to share findings, refine ideas, and build partnerships that will help shape the Canada of tomorrow.

Congrès des sciences humaines 2015

2015 Congress of the Humanities and Social Sciences

Date Reg'd
2015-06-25

Reçu émis le : 03/06/2016
Receipt issued on:

Phone/Fax
403-220-2920

Reçu de : Diane Kenyon
Received from:

Societies

Ce reçu constitue le relevé des frais d’inscription versés à la Fédération par les congressistes participant au Congrès 2015.
Receipt for registration fees collected by the Federation from attendees of Congress 2015.

Congress Registration Fees / Frais d’inscription au Congrès $205.00
Society Registration Fees / Frais d’inscription aux sociétés $0.00
Society Special Event Fees / Frais d’inscription aux événements spéciaux des associations $0.00

TOTAL FEES PAID / TOTAL DES FRAIS VERSÉS $205.00

Ann Miller, Directrice des services intégrés et du Congrès | Director of Corporate and Congress Services
Fédération des sciences humaines | Federation for the Humanities and Social Sciences
Les conférenciers **Voir grand** | **Big Thinking** speakers

**Justice Murray Sinclair**
Centre universitaire, Auditorium des anciens University Centre, Alumni Auditorium
May 30 mai
12:15 – 13:15

**Joseph Yvon Thériault**, FRSC/MSRC
Avec/with **Daniel Mathieu**, Ici Radio-Canada
FSS 4007
May 31 mai
12:15 – 13:15

**Monique Proulx**
FSS 4007
June 1 juin
12:15 – 13:15

**Son Excellence le très honorable David Johnston**, gouverneur général du Canada

**His Excellency the Right Honourable David Johnston**, Governor General of Canada
DMS 4101
June 1 juin
14:00 - 15:00

**Azar Nafisi**
Centre universitaire, Auditorium des anciens University Centre, Alumni Auditorium
June 2 juin
12:15 – 13:15

**Thomas Faist & Irene Bloemraad**
FSS 4007
June 3 juin
12:15 – 13:15

**Jean Leclaire**
FSS 4007
June 4 juin
12:15 – 13:15

---

**Kiosque de la Fédération**
Samedi 30 mai - jeudi 4 juin
09:00 - 17:00

Vendredi 5 juin
09:00 - 14:00

Rencontrez les membres du conseil d'administration et du personnel de la Fédération des sciences humaines à notre kiosque situé à l'Expo du Congrès.

**Souriez, vous êtes filmés!**
La Fédération photographiera et filmera des événements au Congrès à des fins promotionnelles et pour les registres historiques. Si vous ne souhaitez pas être photographié ou filmé, veuillez en informer l'équipe de tournage.

---

**Federation Booth**
Saturday, May 30 to Thursday, June 4
09:00 - 17:00

Friday, June 5
09:00 - 14:00

Meet members of the Board and staff of the Federation for the Humanities and Social Sciences at our booth in the Congress Expo.

**Smile, you’re on camera!**
The Federation will be photographing and videotaping different events at Congress for promotional purposes and for historical records. If you do not wish to be photographed or filmed, please let the camera crew know.

---

**Ceci n'est pas un reçu officiel de don aux fins de l'impôt sur le revenu. La Fédération des sciences humaines est exempté de percevoir la TPS/TVH.**

This is not an official donation receipt for income tax purposes. The Federation for the Humanities and Social Sciences is exempt from charging HST/GST.
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$581.52</td>
<td>Booking Ref.: NRF6MF. Flight upgrade on return flight provided at no additional cost to the University.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$186.40</td>
<td>Ground transportation while in Toronto and from Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$452.42</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$45.00</td>
<td>Meal per diems claimed (1 Breakfast @ $10, 1 Lunch @ $12 and 1 Dinner @ $23).</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,265.34</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Travel to Toronto to attend Institute of Corporate Directors Gala.

**Date**
June 3-5, 2015

**Destination**
Toronto, Ontario
Cost was splitted between Items # 3, 4 and 5 for New York, Ottawa and Toronto events.

- $581.52 was charged to Item # 3
- $581.52 was charged to Item # 4
- $581.52 was charged to Item # 5
Checked Baggage (Air Canada) after Nov 2.
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (valid US Merchant Mariner Document, NEXUS air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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11152162 = invoice #
917190351 = ticket #

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FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT HTTP://WWW.MARITIME Travel CA/MAIN/CONTACTUS.ASP
NON REF-CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocansadirect.com
A-1 AIRLINE TAXI AND VAN FLEET
5225 ORBITER OR. UNIT 18
MISSISSAUGA, ON
416-756-1516
CAR04

Term ID: 05896836

Purchase
s.17(1)

AMEX

Entry Method: $

Amount: $ 58.00
Tip: $ 8.70
Total: $ 66.70

2015/06/03

Seq #: 0010290010
Appr Code: 540058
Resp Code: 00/025

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Airport to Hotel
LIMO AND TAXI PAYMENT
PEARSON INTL
TORONTO ON

SALE
TID: PS320588    REF#: 00000003
Batch #: 057    SEQ: 001057003
06/05/15    06:48:20
Invoice #: 3
APPR CODE: 565024
AMERICAN EXPRESS    Swiped

AMOUNT $73.00
APPROVED

CUSTOMER COPY

Hotel to Airport
ASSOCIATED CAB ALTA LTD
307-41 AV NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE: 2015/08/10
PICK-UP TIME: 11:02
DROP-OFF TIME: 11:23
TRIP ID: 
LOCATION: 21300-204900
CAR NUMBER: 
CARD TYPE: 
CARD: 817(1)
EXPIRY: 
AUTH: 529329

FARE ($) : 46.74
EXTRA ($) : 0.00
SUBTOTAL ($) : 46.74

TIP ($) : 
TOTAL ($) : 

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT t/a
cab邕BDOUBLE ASSOCIATEICAB ON

CUSTOMER'S COPY

YHC Airport to U of C
## CAUBO CDN ASSOC UNIVERSITY
Ms Diane Kenyon
2500 University Drive NW
Calgary AB T2N 1N4
Canada

Room: 0608
Folio:
Cashier: 8
Arrival: 06-03-15
Departure: 06-05-15
Reference:

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-03-15</td>
<td>Room Charge</td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>Room HST</td>
<td></td>
<td>25.35</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>Room DMF</td>
<td></td>
<td>5.19</td>
<td></td>
</tr>
<tr>
<td>06-03-15</td>
<td>Room DMF HST</td>
<td></td>
<td>0.67</td>
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</tr>
<tr>
<td>06-04-15</td>
<td>Room Charge</td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>06-04-15</td>
<td>Room HST</td>
<td></td>
<td>25.35</td>
<td></td>
</tr>
<tr>
<td>06-04-15</td>
<td>Room DMF</td>
<td></td>
<td>5.19</td>
<td></td>
</tr>
<tr>
<td>06-04-15</td>
<td>Room DMF HST</td>
<td></td>
<td>0.67</td>
<td></td>
</tr>
<tr>
<td>06-05-15</td>
<td>American Express</td>
<td>XXXXXXXXXXXX(1)</td>
<td></td>
<td>452.42</td>
</tr>
</tbody>
</table>

<p>| HST Summary                                                                 |
|---|---|---|---|
| Registration No: 829387802 | Room: 52.04 | 0.00 | 0.00 |</p>
<table>
<thead>
<tr>
<th>Room</th>
<th>F&amp;B</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>52.04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total | 452.42 |
| Balance Due | 0.00 CAD |

Guest Signature: ____________________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period June 1, 2015 to July 31, 2015

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 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>$0.00</td>
<td>$0.00</td>
<td>$244.41</td>
<td>$244.41</td>
</tr>
</tbody>
</table>

**Notes**
Checker Transport Group
316 Meridian Road Southeast
Calgary AB T2A1X
Phone #: 403-299-4920

Date & Time: 03/02/2015 11:53 AM
Merchant #: s.17(1)
Credit Card #: ******* Expiration date: XX/XX
Transaction Type: PURCHASE

Sale Amount: $20.24
Approval #: 505093
Batch #: 0000
Manager: Jona Rama

Job #: V314651551
Cab #: 1635
Checker Transport Group
316 Meridian Road Southeast
Calgary AB T2A1X
Phone #: 403-299-4920

Date & Time: 03/11/2015 12:30 PM
Merchant #: 
Credit Card #: ****** Expiration date: XX/XX
Transaction Type: PURCHASE

Sale Amount: $18.80
Approval #: 583318
Batch #: 0000
Manager: Jona Rama

Job #: V314674411
Cab #: 1637
Checker Transport Group
316 Meridian Road Southeast
Calgary AB T2A1X
Phone #: 403-299-4920

Date & Time: 03/30/2015 09:54 AM
Merchant #: 
Credit Card #: ********** Expiration date: XX/XX
Transaction Type: PURCHASE

Sale Amount: $23.00
Approval #: 543382
Batch #: 0000
Manager: Jona Rama

Job #: V314651720
Cab #: 0479
TERMINAL ID: 314505
MERCHANDISE ID: 42276531
VEHICLE ID: 6658
HTTP ID: 19417
GST ACCOUNT #: U81945263
TRIP NUMBER: 2820980
PERMISSION: 1

04/20/2015
7:01 AM
181.43

TAX AMOUNT: $ 34.29

TOTAL: $ 216.84

AMEX SALT: 

APPROVAL NUMBER: 346698

***Passenger Copy***

THANK YOU
403-222-9299
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CAB!
<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Start Time</td>
<td>07:00</td>
</tr>
<tr>
<td>End Time</td>
<td>08:00</td>
</tr>
<tr>
<td>Total</td>
<td>$11.20</td>
</tr>
</tbody>
</table>

**s.17(1)**

---

**Wilson Centre Event Calgary**

**Petroleum Cub**
United Way Calgary and Area meeting

To Banker's Hall From Home
**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2015 to July 31, 2015

---

**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>Amount</td>
<td>$48.68</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$48.68</td>
</tr>
</tbody>
</table>

**Notes**
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Diane Kenyon, hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Bistro Alma (Compass Group)
Vendor Address: 169 University Gate NW
                Calgary, AB T2N 1N4
Vendor Phone: 403-220-7946
Date of Purchase: March 5, 2015
Amount of Purchase: $48.68

Description of goods/services purchased:

Lunch with

Diane Kenyon
Printed Name of Claimant

Signed Name of Claimant

PRINT

Rev 3 17/12/2014
<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Lunch meeting with Board of Governor member, Kenyon plus 1.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>April 6, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</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>Amount</td>
<td>$46.95</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$46.95</td>
</tr>
</tbody>
</table>

Notes
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, ___________________________ UCID#, hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Bistro Alma (Compass Group)
Vendor Address: 169 University Plaza NW
                 Calgary, AB T2N 1V4
Vendor Phone: 403-220-7946
Date of Purchase: April 6, 2015
Amount of Purchase: $46.95

Description of goods/services purchased:

Lunch with member of Board of Governors.

Printed Name of CLAIMANT: Diane Kenyon
Signed Name of CLAIMANT: Diane Kenyon

PRINT

Rev 3 17/12/2014
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2015 to July 31, 2015

## 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>Amount</td>
<td>$55.55</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$55.55</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Lunch meeting with community member, Kenyon plus 1.

**Date**: July 11, 2015

**Destination**: Calgary, Alberta

---

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

<table>
<thead>
<tr>
<th>Seat#</th>
<th>Items Ordered</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vivreau Still</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Beet Salad</td>
<td>7.00</td>
</tr>
<tr>
<td></td>
<td>Soup</td>
<td>13.00</td>
</tr>
<tr>
<td></td>
<td>Heritage Greens</td>
<td>14.00</td>
</tr>
<tr>
<td></td>
<td>Vivreau Still</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Subtotal:** 46.00  
**GST Plus:** 2.30  
**Total:** 48.30

---

**Check #:** 246616  
**Date:** 7/11/15  
**Time:** 1:53PM  
**Card:** Amex  
**Card Type:**  
**Server ID:** 8455  
**Check #:** 246616  
**Table #:** 85  
**Restaurant:**  
**Receipt Number:**  

**Purchase Amount:** $48.30  
**Tip:** $7.25  
**Total:** $55.55

---

**Approved:**  
**Auth #:** 542062  
**00-025**  
**Thank You**

Cardholder will pay card issuer above amount pursuant to cardholder agreement.

Cardholder Copy

Important - Retain this copy for your records.
### Non-Travel Expenses-Item 10 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Kenyon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>July 14, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$49.21</td>
</tr>
</tbody>
</table>

Notes: Lunch meeting with community member, Kenyon plus 1.
CIBO
1012 17th Avenue
Calgary, AB
T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Trans. # : 7424
Check # : 19
Employee #: 585
Employee Name : GABRIELLA

American Express Purchase # s.17(1)

- Amount : $42.79
- Tip : $8.42
- TOTAL : $49.21

APPROVED 560654
00-000 560654
CIBOS01: CIBO001
2015-07-14 19:32:30

Customer Copy

Thanks for joining us at CIBO

---

CIBO

0019 Table 319
GABRIELLA 3rd Flr. 3 12:25 07/14/15

2 SP- ZING
2 LUNCH COMBO
1 LATTÉ

Sub Total: 40.75
GST : 2.04

TOTAL: 42.79

THANKS FOR JOINING

↑ AT CIBO

GST #: 83-887518RT0001