



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

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

Overview

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

| Non-Travel Expenses | | | |
|---------------------|-----------------------|---|----------|
| Item # | Date | Description | Amount |
| 6. | March 2-July 16, 2015 | Ground Transportation to various meetings and events. | \$244.41 |
| 7. | March 5, 2015 | Lunch meeting with Chancellor Emeritus. | \$48.68 |
| 8. | April 6, 2015 | Lunch meeting with Board of Governor member. | \$46.95 |
| 9. | July 11, 2015 | Lunch meeting with community member. | \$55.55 |
| 10. | July 14, 2015 | Lunch meeting with community member. | \$49.21 |



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

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

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|----------|--------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to Vancouver to attend various meetings with university officials. | | | | | |
| Date | April 23, 24, 2015 | | | | | |
| Destination | Vancouver, British Columbia | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other | Total |
| Amount | \$578.60 | \$180.49 | \$195.72 | \$33.00 | \$0.00 | \$987.81 |
| Notes | 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). | | | | | |

Maritime Travel

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MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Account # 01409725
 Date 16 Apr 2015
 Counsellor ONLINE
Our ref # TJP4CK
 Invoice # 11150509
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

Travel Arranger: ABERG//UCALGARY.CA

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|---------------------------|----------|--|--|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada Embraer 190 | 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 Embraer 190 | 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 | MYHMPPM - Web Check In | AC | s.17(1) | KENYON/DIANE ELIZABETH MS | AC | 0148916832143 | ETicket |

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

| | |
|--|------------|
| AIR CANADA AIRFARE - TKT 0148916832143 | \$486.80 |
| TAX ON AIRFARE INCLUDES 27.55 GST | |
| TAX ON AIRFARE INCLUDES 64.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$91.80 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$578.60 |
| | |
| PYMT BY AX XXX s.17(1) | (\$578.60) |
| PYMT BY CASH | \$0.00 |
| TOTAL PAID CAD | (\$578.60) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

For Emergency Travel Service -

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

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTO148916832143

Frequent Flyer/Voyageur assidu

Flight/Vol AC 205 23APR
Date 23APR
From/De CALGARY

Destination
VANCOUVER

s.17(1)

Boarding Time/Heure d'embarquement 07:30 Gate/Porte C57 Seat/Place 16C

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0082 KYYC1781

Boarding Pass | Carte d'accès à bord



KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTO148916832143

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol

AC 222 26APR

From/De

VANCOUVER

Destination

CALGARY

Boarding Time/Heure d'embarquement 16:30

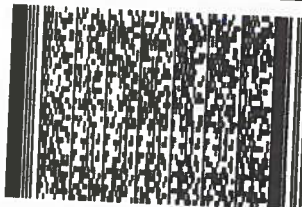
Gate/Porte C43

Seat/Place 22C

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0100 YVR076580

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine
Y

Flight/Vol

AC 222
CALGARY

Seat/Place

22C AISLE / COULOIR

Remarks/Observations

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



316 MERIDIAN ROAD SW
CALGARY, AB T2A 1A2

TERMINAL ID: 314-665-667
MERCHANT ID: 43270651
VEHICLE ID: 1207
DRIVER ID: 7269
GST ACCOUNT #: 804338352
TRIP NUMBER: 2736893
PASSENGERS: 1

09/29/2015
START: 06:25 END: 06:45
DISTANCE: 217.00 RATE: 1

FARE AMOUNT: \$ 36.67

TAX AMOUNT: \$ 1.93
TIP AMOUNT: \$ 6.03

TOTAL : \$ 46.63

BOOK SALE .. s.17(1)

APPROVAL NUMBER : 103620

PASSENGER COPY

THANK YOU
403.23.9995
WWW.THECHECKERGROUP.COM





604 681-1111

RECEIVED FROM _____

DATE

APR 27

\$ 9.00

FROM _____

TO _____

CAB NO. _____

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

DATE

23/4/15

FROM

YVR

TO

DT/VBC

TOTAL \$

62.00

DRIVER

349

CAB NUMBER

33

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY



DOWNLOAD APP

CAB No.

53

DATE:

24/4/15

AMOUNT

\$ 32.00

GST # 105485080

DRIVER'S NAME (Print) _____

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

04-24-2015 15:06:52
Acct # s.17(1) S
Exp Date ''/'' Card Type AM
Name: D KENYON

Trace # 14009
M21158659017

Inv. # 1
Auth # 548532 RRN 001160009

| | |
|--------------|----------------|
| Purchase | \$27.30 |
| Tip | \$4.50 |
| Total | \$31.80 |

Retain this copy for your
records
Customer copy ✓



DELTA
VANCOUVER SUITES
 550 West Hastings Street
 Vancouver, British Columbia, V6B 1L6
 Tel: 604-689-8188 Fax: 604-605-8881

CAUBO CDN ASSOC UNIVERSITY
 Ms Diane Kenyon
 2500 University Drive NW
 Calgary AB T2N 1N4
 Canada

Room: 1510
 Folio: 247372
 Cashier: 19
 Arrival: 04-23-15
 Departure: 04-26-15
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|--------------------------|---------|---------|
| 04-23-15 | Room Charge | | 168.00 | |
| 04-23-15 | Room DMF | | 2.19 | |
| 04-23-15 | Room GST | | 8.51 | |
| 04-23-15 | Room PST | | 17.02 | |
| 04-26-15 | American Express | XXXXXXXXXX s.17(1) XX/XX | | 195.72 |

| GST Summary | |
|------------------|-------------|
| Registration No: | 896692290 |
| Room | 8.51 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 8.51 |

| PST Summary | |
|--------------|--------------|
| Room | 17.02 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 17.02 |

| | | |
|--------------------|--------|--------|
| Total | 195.72 | 195.72 |
| Balance Due | 0.00 | CDN |

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.



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Diane Kenyon, Vice-President (University Relations)

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

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|--|-----------------|----------|--------|--------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to Banff to attend the welcoming dinner - University Government Relations Officers Annual Conference. | | | | | |
| Date | May 4, 2015 | | | | | |
| Destination | Banff, Alberta | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other | Total |
| Amount | \$0.00 | \$0.00 | \$160.59 | \$0.00 | \$0.00 | \$160.59 |
| Notes | | | | | | |



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 #: XXXXXX****

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

| Date | Description | Reference | Comment | Charges | Credits |
|------------|----------------------|--------------|-------------------------|----------|-----------|
| 05/03/2015 | ROOM CHARGE | 367 | | \$135.00 | |
| 05/03/2015 | TOURISM IMPROVEMEN | 367t | TOURISM IMPROVEMENT FEE | \$2.70 | |
| 05/03/2015 | GST 121226195 RT0001 | 367t | GST | \$6.88 | |
| 05/03/2015 | TOURISM LEVY | 367t | TOURISM LEVY | \$5.51 | |
| 05/03/2015 | SELF PARKING | Recur 239 | Recurring: Kenyon 367 | \$10.00 | |
| 05/03/2015 | NON-ROOM GST | Recur 239t | Recurring: Kenyon 367 | \$0.50 | |
| 05/04/2015 | PAY AMERICAN EXPRES | Ck Out 08:08 | ***** 00 s.17(1) | | -\$160.59 |

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

| Travel Expenses-Item 3 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|----------|--------|------------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to New York to attend Alumni Program. | | | | | |
| Date | May 30-June 2, 2015 | | | | | |
| Destination | New York, New York | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other | Total |
| Amount | \$581.52 | \$400.53 | \$703.86 | \$14.00 | \$0.00 | \$1,699.91 |
| Notes | Airfare*: Booking Ref.: NRF6MF. Other Transport**: Ground transportation while in New York and to Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$14). | | | | | |

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Account # 01409725
 Date 27 May 2015
 Counsellor ONLINE
Our ref # NRF6MF
 Invoice # 11152162
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

Travel Arranger ABERG/UCALGARY-CA

[Click here to go to CIBT Vi&as](#)

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUITE
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|---|--|---------------|-------------|---------------|--------------|-------------|-------------|----------|
| Air Canada Airbus A320 | 170 | Calgary Intl Arpt (Calgary, AB) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Sat May 30 | 6:00 AM | Sat May 30 | 11:46 AM | H-Flex | 3:46 | 22C |
| Air Canada Embraer 190 | 714 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | La Guardia (New York, NY) Terminal B | Sat May 30 | 1:15 PM | Sat May 30 | 2:48 PM | H-Flex | 1:33 | 26D |
| Air Canada (Operated by UNITED EXPRESS/REP UBLIC) DHC8 Dash 8- 400 | 2844 | Newark Liberty Intl Arpt (Newark, NJ) Terminal C | Ottawa McDonald Cartier Intl (Ottawa, ON) | Tue Jun 2 | 11:09 AM | Tue Jun 2 | 12:52 PM | U-Flex | 1:43 | Check In |
| Air Canada Embraer 190 | 465 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Wed Jun 3 | 7:00 PM | Wed Jun 3 | 8:07 PM | W-Flex | 1:07 | 22D |
| Air Canada Airbus A321 | 117 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Calgary Intl Arpt (Calgary, AB) | Fri Jun 5 | 8:00 AM | Fri Jun 5 | 10:11 AM | G-Flex | 4:11 | 22D |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|------------------------------|---------|---------------|---------|
| Air Canada | PYMANE - Web Check In | AC | s.17(1) | KENYON/DIANE ELIZABETH MS | AC | 0148917190351 | ETicket |

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

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| | |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0148917190351 | \$1,477.50 |
| TAX ON AIRFARE INCLUDES 6.76 HST | |
| TAX ON AIRFARE INCLUDES 76.59 GST | |
| TAX ON AIRFARE INCLUDES 183.71 OTHER | |
| TAX ON AIRFARE TOTAL | \$267.06 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$1,744.56 |

| | |
|------------------------|---------------------|
| PYMT BY AX XX) s.17(1) | (\$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).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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.

<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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

Your Maritime Travel charges will show on your credit card statement similiar 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

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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.

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com



KENYON DIANEELIZABETH

ZONE 2

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTO148917190351

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

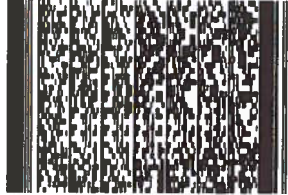
| | | | | |
|------------|-------|---------|---|-------------|
| Flight/Vol | Date | From/De | → | Destination |
| AC 170 | 30MAY | CALGARY | | TORONTO |

Flight/Vol
AC 170
TORONTO

Boarding Time/Heure d'embarquement 05:30 Gate/Porte C52 Seat/Place 22C

Seat/Place
22C AISLE/COULOIR
Remarks/Observations
DOK

Departure Time/Heure de depart 06:00



Airline Use/A usage interne 0122 YYC207530

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord



KENYON DIANEELIZABETH

ZONE 2

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTO148917190351

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

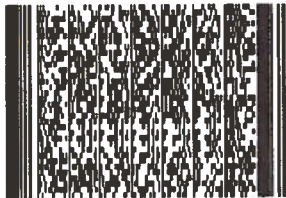
| | | | | |
|------------|-------|---------|---|--------------|
| Flight/Vol | Date | From/De | → | Destination |
| AC 714 | 30MAY | TORONTO | | NEW YORK LGA |

Flight/Vol
AC 714
NEW YORK LGA

Boarding Time/Heure d'embarquement 12:45 Gate/Porte Seat/Place 26D

Seat/Place
26D AISLE/COULOIR
Remarks/Observations
DOK

Departure Time/Heure de depart 13:15



Airline Use/A usage interne 0039 YYC207530

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

In Transit

Home to
Crossio
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-721
MERCHANT ID: 432765VZ
VEHICLE ID: 0742
ORDER ID: 0115
GST ACCOUNT ID: 00010001
TRIP NUMBER: 3166457
PROSEIDERS: 1

DATE: 01-10-2015
START: 04:34 END: 04:52
DISTANCE: 100.00 RATE: 1

FUEL AMOUNT: \$ 34.10
TAX AMOUNT: \$ 1.70
TIP AMOUNT: \$ 5.37
TOTAL : \$ 41.17

AMT X SALE : \$ s.17(1)
ARRIVAL NUMBER : 562306

PASSENGER COPY

THANK YOU
1-800-329-9999
WWW.THECHECKERGROUP.COM



Home to YYC Airport

ORIGINAL
MEMO

DRIVER: 55,4500
MERCHANT COPY
05/30/15 18:25
START END MILES
17 14 18:25 9.7
RUBEN FARI
RATE 1: \$ 48.50
EXTRA: \$ 0.00
SURGE: \$ 0.00
QUOTE: \$ 5.50
SERVICE: \$ 0.50
TIP: \$ 1.00
TOTAL: \$ 61.50

CARD TYPE: AMEX
XX/XXXX) s.17(1)
AUTH: 529192

X

THANKS
TO CONTACT THE
DIAL 3 1 1

NYC Airport to Hotel

CREDIT RECEIPT

HACK # : 05311453
MEDALLION : 6P46
06/01/15 17:22-17:34
TRIP # : 8033
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.52
FARE R1 : \$9.50
EXTRAS : \$1.00
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$1.30
GRAND TOTAL: \$12.60
CARDNUMBER : s.17(1)
AUTHOR. : 549517

Contact TLC DIAL 3-1-1

Hotel to Event



Date 05/01 2015

**OFFICIAL
TAXI RECEIPT**

FROM HOTEL INTER

TO TAVERN ON THE GREEN

FARE \$60 TOLL — TOTAL \$60

SIGNATURE [Signature] #

2015-06-01 12:50
I ♥ NEW YORK
HACK #: 00447199
MEDALLION 3D15
06/01/2015 12:50 - 13:09
TRIP# 1232 RATE# 1
STAND. CITY RATE
MILES R1 1.49
FARE R1 \$ 12.50
STATE SRCHG\$ 0.80
GRAND TOTAL \$ 13.30

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

Hotel to
Newark
airport.

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 |
| <hr/> | |
| Total Charge: | \$134.00 |

Diane Kenyon

Signature

[Get Receipt](#)



INTERCONTINENTAL®

NEW YORK TIMES SQUARE

INFORMATION INVOICE

06-01-15

| | | | | |
|---------------------|------------------|---------------------------------------|-------------|-----------------|
| Diane Kenyon | Folio No. : | | Room No. : | 0412 |
| | A/R Number : | | Arrival : | 05-30-15 |
| | Group Code : | | Departure : | 06-01-15 |
| | Company : | Canadian University Applicatio | Conf. No. : | 67991544 |
| | Membership No. : | | Rate Code : | IGCOR |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|---|---------------|---------------|
| 05-31-15 | Internet Access Room | 14.95 | |
| 05-31-15 | *Accommodation | 229.00 | |
| 05-31-15 | State Hotel Room Tax | 20.32 | |
| 05-31-15 | Javits Convention Center Tax | 1.50 | |
| 05-31-15 | Hotel Occupancy Tax | 2.00 | |
| 05-31-15 | City Hotel Room Tax | 13.45 | |
| 06-01-15 | American Express XXXXXXXXX) s.17(1) XX/XX | | 281.22 |
| Total | | 281.22 | 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.



BY CHOICE HOTELS

elizabeth, diane
343 w
Manhattan, NY 10036

Comfort Inn (NY464)

343-44th Street
New York, NY 10036
(212) 767-0223
GM.NY464@choicehotels.com

Account: 400920053

Date: 6/2/15

Room: 701 BAR

Arrival Date: 6/1/15

Departure Date: 6/2/15

Check In Time: 6/1/15 3:45 PM

Check Out Time: 6/2/15 7:47 AM

Rewards Program ID:

You were checked out by: vshah

You were checked in by: spradh

Total Balance Due: 0.00

| Post Date | Description | Comment | Amount |
|-----------|-------------------|-----------------------|----------|
| 6/1/15 | Room Charge | #701 elizabeth, diane | 229.00 |
| 6/1/15 | Occupancy Tax | | 2.00 |
| 6/1/15 | City / County Tax | | 13.45 |
| 6/1/15 | State Tax | | 20.32 |
| 6/1/15 | Sales / Misc tax | | 1.50 |
| 6/2/15 | American Express | | (266.27) |

XXXXXXXXXX s.17(1)

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

| | |
|-------------------|----------|
| Room Charge | 229.00 |
| State Tax | 20.32 |
| City / County Tax | 13.45 |
| Occupancy Tax | 2.00 |
| Sales / Misc tax | 1.50 |
| American Express | (266.27) |

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 _____
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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

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

Detail for Travel Expenses

| Travel Expenses-Item 4 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|----------|----------|------------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to Ottawa to attend Congress 2015. | | | | | |
| Date | June 2, 3, 2015 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other | Total |
| Amount | \$581.52 | \$104.00 | \$219.98 | \$23.00 | \$205.00 | \$1,133.50 |
| Notes | Airfare*: Booking Ref.: NRF6MF. Other Transport**: Ground transportation while in Ottawa. Meals***: Meal per diem claimed (1 Dinner @ \$23). | | | | | |

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 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 I (800) 661-9762
www.maritimetravel.ca

Account # 01409725
 Date 27 May 2015
 Counsellor ONLINE
Our ref # NRF6MF
 Invoice # 11152162
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

Travel Arranger: ABERG//UCALGARY.CA

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UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|---|--|---------------|-------------|---------------|--------------|-------------|-------------|----------|
| Air Canada Airbus A320 | 170 | Calgary Intl Arpt (Calgary, AB) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Sat May 30 | 6:00 AM | Sat May 30 | 11:46 AM | H-Flex | 3:46 | 22C |
| Air Canada Embraer 190 | 714 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | La Guardia (New York, NY) Terminal B | Sat May 30 | 1:15 PM | Sat May 30 | 2:48 PM | H-Flex | 1:33 | 26D |
| Air Canada (Operated by UNITED EXPRESS/REP UBLIC) DHC8 Dash 8- 400 | 2844 | Newark Liberty Intl Arpt (Newark, NJ) Terminal C | Ottawa McDonald Cartier Intl (Ottawa, ON) | Tue Jun 2 | 11:09 AM | Tue Jun 2 | 12:52 PM | U-Flex | 1:43 | Check In |
| Air Canada Embraer 190 | 465 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Wed Jun 3 | 7:00 PM | Wed Jun 3 | 8:07 PM | W-Flex | 1:07 | 22D |
| Air Canada Airbus A321 | 117 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Calgary Intl Arpt (Calgary, AB) | Fri Jun 5 | 8:00 AM | Fri Jun 5 | 10:11 AM | G-Flex | 4:11 | 22D |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|------------------------------|---------|---------------|---------|
| Air Canada | PYMANE - Web Check In | AC | s.17(1) | KENYON/DIANE ELIZABETH MS | AC | 0148917190351 | ETicket |

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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

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www.infocanadadirect.com

| | |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0148917190351 | \$1,477.50 |
| TAX ON AIRFARE INCLUDES 6.76 HST | |
| TAX ON AIRFARE INCLUDES 76.59 GST | |
| TAX ON AIRFARE INCLUDES 183.71 OTHER | |
| TAX ON AIRFARE TOTAL | \$267.06 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$1,744.56 |

| | |
|--|---------------------|
| PYMT BY AX XX: s.17(1) | (\$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).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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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.

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PDY1LM 15B
UA 4901 B5E5A3

130

KENYON/DIANEEL IZABETHMS

AP-***548

STAR ALLIANCE GOLD

NEWARK TO OTTAWA

013311

UA4901

GATE

BOARD TIME

SEAT

~~EWB~~ YOW

C103

10:44A

15B

TUE JUNE 2 2015

GATE MAY CHANGE

DEPARTS: 11:09 AM

AISLE

ARRIVES: 12:52 PM

ECONOMY

BOARDING
GROUP

1



OPERATED BY-REPUBLIC AIRLINES DBA UNITED EXPRESS

CONFIRMATION: PDY1LM

TICKET: 0148917190351

A STAR ALLIANCE MEMBER

Hotel at airport

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266649
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

Job #



RECEIPT FOR CAB FARE

Amount \$12.00 Date June 3 2015

From HOE

To Rideau club

Cab No. 4049 Driver 3843

H.S.T. Included in meter fare
Le prix inclus la T.V.H.



Job #



RECEIPT FOR CAB FARE

Amount \$ 9 Date 3-6-15

From Bideau Club

To HOTEL.

Cab No. _____ Driver _____

H.S.T. Included in meter fare
Le prix inclus la T.V.H.



Hotel to Airport

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-524
VEHICLE ID : 1071
DRIVER ID : 00051004

TRIP NUMBER: 0896
PASSENGERS: 1

06/03/2015
START: 18:11 END: 18:11

FARE AMOUNT: \$ 42.00

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 43.50

AMEX SAI : *** s.17(1)

APPROVAL NUMBER : 588504

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Hotel to Airport



130 Rue Besserer, Ottawa, Ontario, Canada K1N 9M9
 Tel: (613) 232-2000 Canada/U.S. Toll-Free 1-800-267-1989 Fax: (613) 232-1242
 Website: www.les-suites.com

CANADIAN FEDERATION FOR THE HUMANITIES AND
 SOCIAL SCIENCES
 ATTN: MS. ANN MILLER
 300-275 BANK STREET
 OTTAWA ON K2P 2L6

Invoice # 0000391205
 Date 06/03/2015 10:41:12
 Room 1704 2 bedroom Dbl Dbl NS
 Arrival 06/02/2015
 Departure 06/03/2015
 Guest# 269875368
 Guest Ms. Diane Kenyon

GST# 86054 9062 RT0087

Les Suites Hotel Ottawa, Ottawa

| Date | Description | Supplement | Qty | Price | Debit | Credit |
|-----------------------|-------------------|------------|-----|--------|---------------|--------|
| 06/02/2015 | Group Association | | 1 | 189.00 | 189.00 | |
| 06/02/2015 | DMF | | 1 | 5.67 | 5.67 | |
| 06/03/2015 | Amex | | | | 0.00 | 219.98 |
| Total Articles | | | | | 194.67 | |

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.

HST 25.31
 Total Due 219.98
 Paid -219.98

Signature: _____

Balance 0.00

Payable upon receipt of invoice.



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 84^e 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.



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HUMANITIES AND
SOCIAL SCIENCES

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DES SCIENCES
HUMAINES

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.

Date Reg'd

2015-05-25

Congrès des sciences humaines 2015 2015 Congress of the Humanities and Social Sciences

REÇU
RECEIPT

Phone/Fax

403-220-2920

Reçu émis le : 03/06/2015

Receipt issued on:

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 au 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
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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

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 Leclair

FSS 4007
June 4 juin
12:15 – 13:15

Monique Proulx

FSS 4007
June 1 juin
12:15 – 13:15



Kiosque de la Fédération

Samedi 30 mai - jeudi 4 juin
Vendredi 5 juin

09:00 - 17:00
09:00 - 14:00

Federation Booth

Saturday, May 30 to Thursday, June 4
Friday, June 5

09:00 - 17:00
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.

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

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.

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.



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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

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

Detail for Travel Expenses

| Travel Expenses-Item 5 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|----------|--------|------------|
| 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 | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other | Total |
| Amount | \$581.52 | \$186.40 | \$452.42 | \$45.00 | \$0.00 | \$1,265.34 |
| Notes | <p>Airfare*: Booking Ref.: NRF6MF. Flight upgrade on return flight provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto and from Calgary airport.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12 and 1 Dinner @ \$23).</p> | | | | | |

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Account # 01409725
 Date 27 May 2015
 Counsellor ONLINE
Our ref # NRF6MF
 Invoice # 11152162
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
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Travel Arranger: ABERG//UCALGARY.CA

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UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|---|--|---------------|-------------|---------------|--------------|-------------|-------------|----------|
| Air Canada Airbus A320 | 170 | Calgary Intl Arpt (Calgary, AB) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Sat May 30 | 6:00 AM | Sat May 30 | 11:46 AM | H-Flex | 3:46 | 22C |
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| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|------------------------------|---------|---------------|---------|
| Air Canada | PYMANE - Web Check In | AC | s.17(1) | KENYON/DIANE ELIZABETH MS | AC | 0148917190351 | ETicket |

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- \$581.52 was charged to Item # 3
- \$581.52 was charged to Item # 4
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| | |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0148917190351 | \$1,477.50 |
| TAX ON AIRFARE INCLUDES 6.76 HST | |
| TAX ON AIRFARE INCLUDES 76.59 GST | |
| TAX ON AIRFARE INCLUDES 183.71 OTHER | |
| TAX ON AIRFARE TOTAL | \$267.06 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$1,744.56 |

| | |
|------------------------|---------------------|
| PYMT BY AX XX) s.17(1) | (\$1,744.56) |
| PYMT BY CASH | \$0.00 |
| TOTAL PAID CAD | (\$1,744.56) |

| | |
|--------------------|---------------|
| BALANCE CAD | \$0.00 |
|--------------------|---------------|

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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).

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MT = Maritime Travel

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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.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](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.infocanadadirect.com

KENYON DIANEELIZABETH

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0148917190352

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

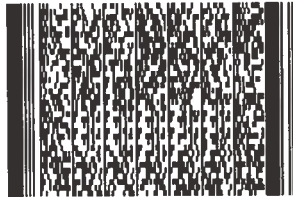
| | | | | |
|------------|-------|---------|---|-------------|
| Flight/Vol | Date | From/De | → | Destination |
| AC 465 | 03JUN | OTTAWA | | TORONTO |

Flight/Vol
AC 465
TORONTO

Boarding Time/Heure d'embarquement 18:30 Gate/Porte 16 Seat/Place 12C

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 19:00



Airline Use/A usage interne 0013 YOW073676

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 1



Upgrade provided at no additional cost to the University.

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0148917190352

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
J

| | | | | |
|------------|-------|---------|---|-------------|
| Flight/Vol | Date | From/De | → | Destination |
| AC 117 | 05JUN | TORONTO | | CALGARY |

Flight/Vol
AC 117
CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte D36 Seat/Place 01D

Seat/Place
01D AISLE/COULOIR
Remarks/Observations
ML*1

Departure Time/Heure de depart 08:00



Airline Use/A usage interne 0018 YYZ030704

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

A-1 AIRLINE TAXI AND VAN FLEET
5225 ORBITER DR, UNIT 18
MISSISSAUGA, ON
416-756-1516
CAR04

Term ID: 05096836

Purchase

s.17(1)

xxxxxxx)

AMEX

Entry Method: S

Amount: \$ 58.00

Tip: \$ 8.70

Total: \$ 66.70

2015/06/03 20:45:19

Seq #: 0010290010

Appr Code: 540058

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Airport to Hotel

Account of 1/3/14
**LIMO AND TAXI PAYME
NT**

PEARSON INTL
TORONTO ON

SALE

TID: PS320588 REF#: 00000003
Batch #: 057 SEQ: 001057003
06/05/15 06:49:20
Invoice #: 3
APPR CODE: 566024
AMERICAN EXPRESS Swiped
***** s.17(1) **/**

AMOUNT \$73.00

APPROVED

CUSTOMER COPY

Hotel to Airport

DRU of K...
ASSOCIATED CAB ALIA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/08
PICK-UP TIME: 11:00
DROP-OFF TIME: 11:00
TRIP ID: 1100
LOCATION: 013000-45071
CAR NUMBER:
CARD TYPE:
CARD: ***** s.17(1)
EXPIRY: 11/15
AUTH: 529320
FARE (\$): 46.70
EXTRA (\$): 0.00
SUBTTL (\$): 46.70

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

CUSTOMER'S COPY

YHC Airport to UofC



75 Lower Simcoe Street, Toronto, Ontario, M5J 3A6
 Tel: 416-849-1200 Fax: 416-849-1227

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:

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|------------------------|---------|---------|
| 06-03-15 | Room Charge | | 195.00 | |
| 06-03-15 | Room HST | | 25.35 | |
| 06-03-15 | Room DMF | | 5.19 | |
| 06-03-15 | Room DMF HST | | 0.67 | |
| 06-04-15 | Room Charge | | 195.00 | |
| 06-04-15 | Room HST | | 25.35 | |
| 06-04-15 | Room DMF | | 5.19 | |
| 06-04-15 | Room DMF HST | | 0.67 | |
| 06-05-15 | American Express | XXXXXXXXXX; s.17(1) | XX/XX | 452.42 |

| HST Summary | |
|----------------------------|--------------|
| Registration No: 829387802 | |
| Room | 52.04 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 52.04 |

| | | |
|-------------|--------|--------|
| Total | 452.42 | 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

| Non-Travel Expenses-Item 6 Detail | | | | |
|--|--|---------|----------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Ground transportation to various meetings and events in Calgary. | | | |
| Date | March 2-July 16, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$0.00 | \$244.41 | \$244.41 |
| Notes | | | | |

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

Date & Time: 03/02/2015 11:53 AM

Merchant #:

Credit Card #: *****

s.17(1)

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 #: *****^{s.17(1)} 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 #: *****^{s.17(1)} Expiration date: XX/XX

Transaction Type: PURCHASE

Sale Amount: \$23.00

Approval #: 543382

Batch #: 0000

Manager : Jona Rama

Job #: V314651720

Cab #: 0479

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

EMTANA ID: 314
MERCHANT ID: 4
MACHINE ID:
METER ID:
MST ACCOUNT ID: 04
TRIP NUMBER: 2
PASSENGERS:

04-27-2015
START: 15:03
END: 16:00
FARE: \$ 16.00
TAX: \$ 0.00
TOTAL: \$ 16.00

TOTAL : \$ 16.00

NET SALES : s.17(1)

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
1-800-299-9999
WWW.THECHECKRGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-665-083
MERCHANT ID: 432765J1
VEHICLE ID: 0832
DRIVER ID: 19017
GST ACCOUNT ID: 899458021
TRIP NUMBER: 2820752
PASSENGERS: 1

DATE: 04-23-2015
TIME: 13:04
FARE: 181.00
UNIT: 10000
RATE: 1

FARE AMOUNT: \$ 34.29

TAX AMOUNT: \$ 1.71

TOTAL : \$ 36.00

AMEX SALE : s.17(1)

APPROVAL NUMBER : 566092

PASSENGER COPY

THANK YOU
14031299-9999
WWW.THECHECKLGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-692-126
MERCHANT ID: 432763FZ
VEHICLE ID: 0722
DRIVER NO: 7130
GST ACCOUNT #: 0885345146
TRIP NUMBER: 0056129
PASSENGERS: 1

05/15/2015
START: 07:16
DISTANCE: 23.00
END: 07:24
RATE: 1

FARE AMOUNT: \$ 8.76

TAX AMOUNT: \$ 0.44

TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.20

s.17(1)

NET SALE : ***

APPROVAL NUMBER : 520053

PASSENGER COPY

THANK YOU
(403) 299-9999
WWW.THECHECKERGROUP.COM



Wilson Centre event Calgary

Petroleum Club

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 244
MERCHANT ID: 432/6550
VEHICLE ID: 1950
DRIVER ID: 5365
GST ACCOUNT #: 854751282
TRIP NUMBER: 3142422
PASSENGERS: 1

05/27/2015
START: 07:16
DISTANCE: 24.00
END: 07:24
RATE: 1

FARE AMOUNT: \$ 8.95

TAX AMOUNT: \$ 0.45
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.40

AMEX SALE : \$ s.17(1)

APPROVAL NUMBER : 588281

PASSENGER COPY

THANK YOU
(403) 259-9999
WWW.THECHECKERGROUP.COM



United Way Calgary and Area meeting

To Banker's Hall from Home



316 MOUNTAIN ROAD SE
 CALGARY, AB T2A 1X2

316 MOUNTAIN ROAD SE
 CALGARY, AB T2A 1X2

TERMINAL ID: 314 632-985
 VEHICLE ID: 9028
 DRIVER ID: 10268
 GST ACCOUNT #: M24673370
 TRIP NUMBER: 3466671
 PASSENGERS: 1

06-24-2015
 START: 08:35
 END: 08:50
 DISTANCE: 47.00
 RATE: 1

FARE AMOUNT: \$ 18.86

TAX AMOUNT: \$ 0.94

TOTAL: \$ 19.80 ✓

TIP AMOUNT: \$ _____

GRAND TOTAL: \$ _____

CASH RECEIPT

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



TERMINAL ID: 314 636 016
 VEHICLE ID: 0650
 DRIVER ID: 6915
 GST ACCOUNT #: 846469187
 TRIP NUMBER: 3568141
 PASSENGERS: 1

07-02-2015
 START: 15:15
 END: 15:27
 DISTANCE: 45.00
 RATE: 1

FARE AMOUNT: \$ 12.76

TAX AMOUNT: \$ 0.64

TOTAL: \$ 13.40

TIP AMOUNT: \$ 1-60

GRAND TOTAL: \$ 15-00

CASH RECEIPT

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



TERMINAL ID: 314 674 301
 VEHICLE ID: 0735
 DRIVER ID: 7498
 GST ACCOUNT #: 845774796
 TRIP NUMBER: 3403954
 PASSENGERS: 1

07-14-2015
 START: 13:46
 END: 13:57
 DISTANCE: 69.00
 RATE: 1

FARE AMOUNT: \$ 19.05

TAX AMOUNT: \$ 0.95

TOTAL: \$ 20.00 ✓

TIP AMOUNT: \$ _____

GRAND TOTAL: \$ _____

CASH RECEIPT

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



316 MOUNTAIN ROAD SE
 CALGARY, AB T2A 1X2

316 MOUNTAIN ROAD SE
 CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 453
 VEHICLE ID: 432/CAXT
 DRIVER ID: 0168
 GST ACCOUNT #: 892233101
 TRIP NUMBER: 3821141
 PASSENGERS: 1

07-14-2015
 START: 12:44
 END: 12:50
 DISTANCE: 30.00
 RATE: 1

FARE AMOUNT: \$ 18.86

TAX AMOUNT: \$ 0.94

TIP AMOUNT: \$ 2.97

TOTAL: \$ 22.77

TAX SALES: \$ s.17(1)

APPROVAL NO: 506473

PASSENGER COPY

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



TERMINAL ID: 314 655 847
 VEHICLE ID: 0652
 DRIVER ID: 8388
 GST ACCOUNT #: 82524388
 TRIP NUMBER: 370316
 PASSENGERS: 1

07-14-2015
 START: 11:55
 END: 12:09
 DISTANCE: 0.00
 RATE: 1

FARE AMOUNT: \$ 15.00

TAX AMOUNT: \$ 0.94

TOTAL: \$ 15.94 ✓

TIP AMOUNT: \$ _____

GRAND TOTAL: \$ _____

CASH RECEIPT

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



Driver # 1111 Car # 192

To: _____

From: _____

Date: 2 July Amount: 15.00

GST# 82524388

GRAND TOTAL: _____



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

| Non-Travel Expenses-Item 7 Detail | | | | |
|-----------------------------------|--|---------|--------|---------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with Chancellor Emeritus, Kenyon plus 1. | | | |
| Date | March 5, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$48.68 | \$0.00 | \$0.00 | \$48.68 |
| Notes | | | | |



LOST RECEIPT DECLARATION FORM

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

s.17(1)

I, Diane Kenyon, 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 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:

s.17(1)

Lunch with

Diane Kenyon

Printed Name of CLAIMANT

Diane Kenyon

Signed Name of CLAIMANT

PRINT



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

| Non-Travel Expenses-Item 8 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with Board of Governor member, Kenyon plus 1. | | | |
| Date | April 6, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$46.95 | \$0.00 | \$0.00 | \$46.95 |
| Notes | | | | |



LOST RECEIPT DECLARATION FORM

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

s.17(1)

I, Diane Kenyon, 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 Gate NW
Calgary, AB T2N 1N4
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,
s.17(1)

Diane Kenyon
Printed Name of CLAIMANT

Diane Kenyon
Signed Name of CLAIMANT

PRINT



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

| Non-Travel Expenses-Item 9 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with community member, Kenyon plus 1. | | | |
| Date | July 11, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$55.55 | \$0.00 | \$0.00 | \$55.55 |
| Notes | | | | |

 CHECK # 246616 DATE 7/11/15
 TABLE # 85 TIME 1:53PM

-- RESTAURANT : Christy --

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|-----------------|--------|
| 1 | VIVREAU STILL | 1.00 |
| | BEET SALAD | 17.00 |
| | SOUP | 13.00 |
| | HERITAGE GREENS | 14.00 |
| | VIVREAU STILL | 1.00 |

 SUBTOTAL 46.00
 GST PLUS 2.30

 48.30

TOTAL 48.30

 SUBTOTAL 46.00
 GST PLUS 2.30

 TOTAL DUE 48.30

OF GUESTS 2

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 www.river-cafe.com
 Follow us on Twitter @RiverCafeYC

www.river-cafe.com
 G.P.T. #R897561874

RIVER CAFE LTD.
 25 PRINCE'S ISLAND PK SW
 CALGARY AB

CARD s.17(1)
 CARD TYPE AMEX
 DATE 2015/07/11
 TIME 0169 14:06:55
 SERV ID 8459
 CHECK # 246616
 TABLE # 85 RESTAURANT
 RECEIPT NUMBER
 SB2021181-001-001-023-0

 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



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

| Non-Travel Expenses-Item 10 Detail | | | | |
|------------------------------------|---|---------|--------|---------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with community member, Kenyon plus 1. | | | |
| Date | July 14, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$49.21 | \$0.00 | \$0.00 | \$49.21 |
| Notes | | | | |

CIBO
1012 17th Avenue
Calgary, AB
T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Tran. #: 7434
Check #: 19
Employee #: 566
Employee Name: GABRIELLA

American Express
Purchase s.17(1)

Amount \$42.79
Tip \$6.42
=====

TOTAL \$49.21

APPROVED 560654
00-000 560654
CIBOUS01/CIBOUC01
2015/07/14 13:32:30

Customer Copy

Thanks for joining us
at CIBO

M3 JNB

CIBO

0019 Table 319
GABRIELLA L S rnk. 3 12:25 07/14/15

2 SP- ING 4.00
2 LUNC COMBO 32.00
1 LATTE 4.75

Sub Total: 40.75
GST : 2.04
07/14 13:26 TOTAL: 42.79

THANKS FOR JOINING
US AT CIBO

GST# 83 687518RT0001