



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2015 to September 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 12, 2015	Travel to Edmonton to attend Installation Ceremony of Eighteenth Lieutenant Governor.	\$462.58
2.	June 25, 26, 2015	Travel to San Francisco to attend Alumni Program and American Friends Board Meeting.	\$2,273.09

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	June 24, 2015	Registration fee to Chamber of Commerce.	\$36.75
4.	August 21, 2015	Breakfast meeting with community member.	\$54.51



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend Installation Ceremony of Eighteenth Lieutenant Governor.					
Date	June 12, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$428.98	\$0.00	\$0.00	\$0.00	\$33.60	\$462.58
Notes	Airfare*: Booking Ref.: LXQWLG. Other**: Travel Agency fee.					

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Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: AMBER BERG

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

June Cruise Sale!

Hundreds in SAVINGS... Oceans of EXTRAS. BOOK NOW!

Account # 01409725
 Date 5 Jun 2015
 Counsellor WEI CHONG
Our ref # LXQWLG
 Invoice # 11152610
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

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 (Operated by AIR CANADA EXPRESS - JAZZ) Canadair Jet	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Fri Jun 12	8:30 AM	Fri Jun 12	9:17 AM	G-Flex	0:47	05C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Jun 12	5:00 PM	Fri Jun 12	5:54 PM	G-Flex	0:54	06C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NXFNCE - Web Check In	AC	S.17(1)	KENYON/DIANE ELIZABETH MS	AC	0148917275370	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275370	\$274.80
TAX ON AIRFARE INCLUDES 17.45 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.70
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$400.10

PYMT BY AX XS.17(1)	(\$366.50)
PYMT BY AX X	(\$33.60)
TOTAL PAID CAD	(\$400.10)

BALANCE CAD	\$0.00
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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

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Travel Arranger: AMBER BERG

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

June Cruise Sale!

Hundreds in SAVINGS... Oceans of EXTRAS. BOOK NOW!

Account # 01409725
 Date 10 Jun 2015
 Counsellor WEI CHONG
 Our ref # LXQWLG
 Invoice # 11152804
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

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 (Operated by AIR CANADA EXPRESS - JAZZ) Canadair Jet	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Fri Jun 12	8:30 AM	Fri Jun 12	9:17 AM	G-Flex	0:47	05C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Jun 12	6:00 PM	Fri Jun 12	6:52 PM	V-Flex	0:52	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NXFNCE - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0148917338067 exchanged from 0148917275370	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148917338067 FROM 0148917275370 \$59.50
 TAX ON CHANGE AIRFARE INCLUDES 2.98 GST/HST \$2.98
 MARTVL NON-REFUNDABLE TRANSACTION FEE \$0.00
 TAX ON FEE (R103524823) \$0.00
TOTAL DUE CAD \$62.48

PYMT BY AX s.17(1) (\$62.48)
 PYMT BY CASH \$0.00
TOTAL PAID CAD (\$62.48)

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



NAME: KENYON/DIANEELIZABETHMS TKT: 014 89 17338067 1 PRG

BEFFA: D32AAC39

FF s.17(1)

TOUR: CC7286N

REF: LXQWLG/1V

CP	CR	FLI	CL	DATE	BRD	OFF	TIME	ST	FARE	BASIS	BGA
1.	AC	8134	G	12JUN15	YYC	YEG	0830	OK	G5ZTPA/COR	1PC	USED
2.	AC	8153	V	12JUN15	YEG	YYC	1800	OK	V0ZTPA/COR	1PC	USED

NVB:1/12JUN15 2/12JUN15 3/ 4/
NVA:1/12JUN15 2/12JUN15 3/ 4/

FR: CAD 284.30 TX: SQ 60.00 TX: XG 17.93 TX: CA 14.25

EQ:

TL: CAD 376.48

FARE CALCULATION

YYC AC YEA Q12.00 125.40G5ZTPA/CORP AC YYC Q12.00 134.90V0ZT
PA/CORP CAD284.30END A/C 62.48
FOP: CC S.17(1))/0116*62.48 APC: 169428

From: WCHONG@MARITIMETRAVEL.CA [mailto:WCHONG@MARITIMETRAVEL.CA]

Sent: 25 August, 2015 4:42 PM

To: Ticket copy and usage

Subject: Ticket receipt

Language: EN
First Name: DIANE ELIZABETH
Last Name: KENYON
Phone Number: s.17(1)
email2: WCHONG@MARITIMETRAVEL.CA
Fax:
Ticket Number: 8917338067
Flight Number:
Origin:
Destination:
Travel date mm dd yy:
Ticket Number
Required:
Aeroplan:
Booking Reference: NXFNCE
Comments Ticket: NEED PROOF OF FLIGHTS USED. CAN YOU REPRINT BOARDING PASSES OR A STATEMENT FROM YOU THAT SHE USED THE TICKET?
Date of transaction
mm dd yy:



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to San Francisco to attend Alumni Program and American Friends Board Meeting.					
Date	June 25, 26, 2015					
Destination	San Francisco, California					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$1,411.43	\$211.36	\$650.30	\$0.00	\$0.00	\$2,273.09
Notes	Airfare*: Booking Ref.: T6OXZO. Other Transport**: Ground transportation while in San Francisco and to and from Calgary airport.					

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Click here to send your itinerary to TripIt

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

Account # 01409725
 Date 23 Jun 2015
 Counsellor ONLINE
Our ref # T60XZ0
 Invoice # 2682527
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

Travel Arranger: ABERG/U/CALGARY.CA

Click here to go to CIBT Visas

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 (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4210	Calgary Intl Arpt (Calgary, AB)	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Thu Jun 25	1:38 PM	Thu Jun 25	3:38 PM	U-Flex	3:00	Check In
Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4023	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Calgary Intl Arpt (Calgary, AB)	Fri Jun 26	7:49 PM	Fri Jun 26	11:32 PM	M-Flex	2:43	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KRJMSE - Web Check In	AC	S.17(1)	KENYON/DIANEE	AC	0148917438799	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 SERVICE FEE WAIVED

AIR CANADA AIRFARE - TKT 0148917438799 \$1,228.50
 TAX ON AIRFARE INCLUDES 63.53 GST
 TAX ON AIRFARE INCLUDES 119.40 OTHER
 TAX ON AIRFARE TOTAL \$182.93
 TOTAL DUE CAD \$1,411.43

PYMT BY AX S.17(1) (\$1,411.43)
 TOTAL PAID CAD (\$1,411.43)

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_q1

For Emergency Travel Service - There is a \$15 fee for accessing the 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



INTL

04WRSZ 16C
UA 5609 D8EC20

54

KENYON/DIANEELIZABETHMS
s.17(1) STAR ALLIANCE GOLD

CALGARY TO SAN FRANCISCO

UA5609

GATE

BOARD TIME

SEAT

BOARDING GROUP

YYC-SFO

36

1:13P

16C

1

THU JUNE 25 2015

GATE MAY CHANGE

DEPARTS: 1:38 PM
ARRIVES: 3:38 PM

AISLE
ECONOMY

OPERATED BY SKYWEST DBA UNITED EXPRESS
CONFIRMATION: 04WRSZ
TICKET: 014 8917438799

A STAR ALLIANCE MEMBER



Premier Access INTL

04WRSZ 22R
UR6414 ESF04119

48

KENYON/DIANEELIZABETHM
s.17(1) Star Alliance Gold

San Francisco to Calgary

UA6414

GATE

BOARDING BEGINS

SEAT

BOARDING GROUP

SFO-YYC 82

7:24PM

22A

1

FRI 25 JUN 2015

Gate May Change Boarding Ends: 7:34 PM Window
Flight Depart: 7:49 PM Economy
Flight Arrives: 11:32 PM

Operated by Skywest Airlines dba United Express
Confirmation: 04WRSZ
eTicket 01489174387993

A STAR ALLIANCE MEMBER



VIP

KENYON/DIANE
REC LOC-04WRSZ
UA5609 SFO
SAN FRANCISCO CA

YYC/AN
25JUN15/1144

3016 695879



VIP

KENYON/DIANE
REC LOC-04WRSZ
UA6414 YYC
CALGARY AB

SFO/LC
26JUN15/1742

3016 949781



AIR TRAVEL



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650-999-9999

YELLOW CAB OF S.V. • CHECKER CAB OF S.V.

FOR _____ 'S Taxi Service
Cab 1993 Date 06-25-15
Driver Hammel Cab Lic _____
From _____ To _____
Meter _____ Fare Charged 15.00 Paid _____

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Driver # B-R Car # 490
To: Airport
From: 539- Campbell h.w
Date: 25-06-15 Amount: 39.00
GST# 851345785

316 MERRIMAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID:	314 605 069
MERCHANT ID:	4327657A
VEHICLE ID:	9026
DRIVER ID:	8705
GST ACCOUNT NO:	935515115
TRIP NUMBER:	3477081
PASSENGERS:	1

06/25/2015		
START: 07:40	END: 07:50	
ESTIMATE: 48.00	RATE: 1	

FARE AMOUNT \$ 12.57

TAX AMOUNT \$ 0.63

TOTAL \$ 13.20

NET SALES \$17.11

APPROVAL NUMBER 526200

PASSENGER COPY

Thank You!
Millbrae Checker Cab
Millbrae Checker Cab, Ltd.



ONE-WAY

EXP 25 JUN 15 8:57PM

ZONE 2
to
ZONE 3

This also is your receipt
25 JUN 15 4:57 pm
\$5.25 4*****121

Millbrae

156251657 jpb070 568845 \$5.25

GROUND TO AIRPORT

Monday, July 13, 2015 at 9:27:39 PM Mountain Daylight Time

Subject: Receipt from Bay Airport Taxi

Date: Friday, June 26, 2015 at 6:34:19 PM Mountain Daylight Time

From: Bay Airport Taxi via Square

To: Diane Kenyon

WESTIN to airport.

Reply to this email to leave feedback for Bay Airport Taxi



Bay Airport Taxi

How was your experience?



\$105.46

Custom Amount	\$91.70
Subtotal	\$91.70
Tip	\$13.76
Total	\$105.46

Diane Kenyon

GROUND - - -
TRANSPORT

Westin Palo Alto
 675 El Camino Real
 Palo Alto, CA 94301
 United States
 Tel: 650.321.4422 Fax: 650.321.5522



Diane Kenyon
 s.17(1)

Canada

Page Number : 1
 Guest Number : 1582078
 Folio ID : A
 Arrive Date : 25-JUN-15 17:56
 Depart Date : 26-JUN-15 08:25
 No. Of Guest : 1
 Room Number : 432
 Club Account : s.17(1)

Westin Palo Alto 26-JUN-15 08:25 RESPINO

Date	Reference	Description	Charges (USD)	Credits (USD)
25-JUN-15	1	Internet	9.95	
25-JUN-15	RT432	Guest Room	439.00	
25-JUN-15	RT432	Room Tax	61.46	
25-JUN-15	RT432	California Tourism Tax	0.31	
25-JUN-15	RT432	CV Assessment Fee	0.84	
26-JUN-15	AX	American Express		-511.56
		For Authorization Purpose Only		
		s.17(1)		
	Date	Code	Authorized	
	25-JUN-15	586843	614.6	
		** Total	511.56	-511.56
		*** Balance	-0.00	

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Accommodation



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Registration fee to Chamber of Commerce to attend Stampede parade seating.			
Date	June 24, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$36.75	\$36.75
Notes				

Sheila Wasylyshyn

From: events@calgarychamber.com
Sent: Wednesday, June 24, 2015 4:33 PM
To: Sheila Wasylyshyn
Subject: Event Registration

Calgary Chamber of Commerce

Thank you for registering for Calgary Chamber Stampede parade seating

7/3/2015 8:00 AM - 12:00 Noon
500 Centre St SE

Thank you for registering to join us for our annual Stampede parade morning! Our seats this year are located just outside of the BOW Tower, on 6th Ave and Centre St. SW, on the east side of the Tower. We will have our Chamber flags up for identification.

We need to be at our seats by 8:30 am, before the roads close so please be plan to be at our location prior to 8:30 am.

Yahoo!!

Below are the details of your registration.

Sign Up Date: 6/24/2015
Sign Up Information: Sheila Wasylyshyn
University of Calgary
swasylys@ucalgary.ca

Registration Item	Confirmation #	Quantity	Price
Parade ticket	10075	1	\$35.00
Attendees:	Diane Kenyon dkenyon@ucalgary.ca		
		Sub-Total	\$35.00
		Taxes	\$1.75
		Total	\$36.75
		Amount Paid	\$36.75

Sheila Wasylyshyn

From: Calgary Chamber <info@calgarychamber.com>
Sent: Wednesday, June 24, 2015 4:34 PM
To: Sheila Wasylyshyn
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2015-06-24 3:33:12 PM
Order Number: 10108471
Bank Auth Number: [s.17\(1\)](#)
Order Total: 36.75 CAD

Name on Card: Sheila Wasylyshyn
Card Type: AM
Email Address: swasylys@ucalgary.ca

BILL TO:

Name: Miscellaneous Event Sign Up
Address Line 1: 2500 University Drive NW Address Line 2:
City: Calgary
State/Province: AB
Zip/Postal Code: T2N 1N4
Country: CA
Phone Number: 4032207109

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.calgarychamber.com>
Merchant Name: Calgary Chamber
Address: 600 237 8th Ave SE
City: Calgary
Province: AB
Postal Code: T2G5C3
Country: CA
Phone Number: 4037500400

PRODUCT INFO:



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with Community member, Kenyon plus 1.			
Date	August 21, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.51	\$0.00	\$0.00	\$54.51
Notes				

ARABIAN - B...

GRAND TOT

THIS
CROS

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Aug21'15 09:16AM
Card Type: AMEX
Acct #: XXXXXS.17(1)
Trans Key: GIG000068588987
Exp Date: XX/XX
Auth Code: 564000
Check: 3016
Table: 4/1
Server: 5 NAHLA W

Subtotal: 47.51

ip: 7.00

otal: \$54.51

Signature: _____

CUSTOMER COPY

Sig

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 NAHLA W

Tbl 4/1 Chk 3016 Gst 2
Aug21'15 08:05AM

2 REG JUICE 8.00
1 COFFEE 3.25
1 TRAD BRKFST 18.00
1 FRITTATA 16.00

Subtotal 45.25
45.25 GST 2.26
Amount Due 47.51

Tip \$7.00

Total \$54.51

Room # _____

Print Name _____

nature _____