**Overview**

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 24, 2015</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$590.58</td>
</tr>
<tr>
<td>2.</td>
<td>October 2, 3, 2015</td>
<td>Travel to Saskatoon to attend 34th Annual National Manning Innovation Awards Gala.</td>
<td>$1,042.41</td>
</tr>
<tr>
<td>3.</td>
<td>October 8, 9, 2015</td>
<td>Travel to Winnipeg to attend Public Policy Forum's Annual Western Dinner.</td>
<td>$627.26</td>
</tr>
<tr>
<td>4.</td>
<td>October 11-16, 2015</td>
<td>Travel to Beijing to attend University of Calgary Energy Industry Training Program launch/Energy Research strategy and Global Research Initiative.</td>
<td>$8,734.95</td>
</tr>
<tr>
<td>5.</td>
<td>October 29, 2015</td>
<td>Travel to Edmonton to attend French Ameri-Can Talks (FACTS) Conference. &quot;Climate Change and Energy Transition&quot;.</td>
<td>$401.36</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>September 28-October 30, 2015</td>
<td>Ground Transportation to various meetings and events.</td>
<td>$60.60</td>
</tr>
<tr>
<td>7.</td>
<td>September 28, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$85.14</td>
</tr>
</tbody>
</table>

**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period of October 1, 2015 to November 30, 2015

---

![University of Calgary Logo]
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other**</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Operated by AIR CANADA EXPRESS - JAZZ</td>
<td>8138</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Sep 24</td>
<td>10:30 AM</td>
<td>Thu Sep 24</td>
<td>11:22 AM</td>
<td>W-FLX</td>
<td>0:52</td>
</tr>
</tbody>
</table>

**PREFERRED SEAT 1D**

| Air Canada Operated by AIR CANADA EXPRESS - JAZZ | 8163 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Thu Sep 24 | 10:45 PM | Thu Sep 24 | 11:37 PM | W-FLX | 0:52 |

**PREFERRED SEAT 2D**

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Location</th>
<th>Company Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PMTS4E - Web Check In</td>
<td>AC s. 17(1)</td>
<td>KENYON/DIANE ELIZABETH MS</td>
<td>AC</td>
<td>0148918105728</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

- **AIR CANADA AIRFARE - TKT 0148918105728** $293.80
- **FAX ON AIRFARE INCLUDES 18.40 GST** $92.65
- **FAX ON AIRFARE INCLUDES 74.25 OTHER** $32.00
- **FAX ON AIRFARE TOTAL** $548.50
- **MARITL NON-REFUNDABLE TRANSACTION FEE** $1.60
- **TOTAL DUE CAD** $420.05

**PYMT BY AX XX**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>s. 17(1)</strong></td>
<td>($386.45)</td>
</tr>
<tr>
<td><strong>($33.60)</strong></td>
<td>($33.60)</td>
</tr>
<tr>
<td><strong>TOTAL PAID CAD</strong></td>
<td>($420.05)</td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritime.travel.ca
KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148918105728

Flight/Vol Date From/De Frequent Flyer/Voyageur assidu E50K Destination
AC 8138 24SEP CALGARY EDMONTON-YEG

Boarding Time/Heure d'embarquement 10:00 Gate/Porte C53 Seat/Place 01D
Departure Time/Heure de départ 10:30
Airline Use/A usage interne 0009 YYC208285

Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine Y
Flight/Vol
AC 8138 EDMONTON-YEG
Seat/Place 01D AISLE/COULOIR
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
Membre du Réseau Star Alliance

KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148918105728

Flight/Vol Date From/De Frequent Flyer/Voyageur assidu E50K Destination
AC 8163 24SEP EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement 22:15 Gate/Porte Seat/Place 02D
Departure Time/Heure de départ 22:45
Airline Use/A usage interne 0006 YYC208285

Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine Y
Flight/Vol
AC 8163 CALGARY
Seat/Place 02D AISLE/COULOIR
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
Membre du Réseau Star Alliance
Sterling Limousine Inc.
151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Bill To
Ms. Diane Kenny
University Of Calgary
A100 - 2500 University Drive NW
Calgary, AB
T2N 1N4

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/24/2015</td>
<td>09:00 am - s. 17(1) Calgary Airport.</td>
<td></td>
<td>$71.00</td>
<td>√</td>
<td>√</td>
<td>$71.00</td>
</tr>
<tr>
<td>Conf. # 018627</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total $71.00
Gratuity 15.00% on $71.00 $10.65
GST 5.00% on $81.65 $4.08
Total $85.73

Amount Paid $0.00
Amount Due $85.73
GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.Sterlinglimo.ca
(E) INFO@STERLINGLIMO.CA
(P) 403.829.4706
AIRPORT TAXI SERVICE
4608 101 ST.
EDMONTON AB

CARD TYPE  ********  s. 17(1)
CARD TYPE  AMEX
DATE  2015/09/24
TIME  12:16:38
INVOICE #  999
RECEIPT NUMBER  045013411-001-020-004-0

PURCHASE
TOTAL  $70.00

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal  356/66233644
Driver  4158
15/09/24  17:09:55

AMEX
Card  ********  s. 17(1)
Ref #  00100142605
Auth #  521167

PURCHASE
FARE  $  12.80
TIP  $  2.00
TOTAL  $  14.80

APPROVED
AUTH#  503397  00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 85363 0580 RT0001

APPROVED - THANK YOU (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Customer Copy
**Proactive Disclosure of Expenses**  
Diane Kenyon, Vice-President (University Relations)  
For the period of October 1, 2015 to November 30, 2015

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
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<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Hotel</td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>
| Notes | Airfare*: Booking Ref.: N6QP32  
Other Transport**: Ground transportation while in Saskatoon and to and from Calgary airport.  
Other***: Includes Travel Agency fee. |

---
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Date</th>
<th>Casualties</th>
<th>Balance CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8334</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Thu Oct 8</td>
<td>11:30 AM</td>
<td>Thu Oct 8</td>
<td>2:21 PM</td>
<td>G-Flex</td>
<td>16 Sep 2015</td>
<td>UNIVERSITY RELATIONS</td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td>8331</td>
<td>Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Oct 9</td>
<td>6:30 AM</td>
<td>Fri Oct 9</td>
<td>7:35 AM</td>
<td>C-Flex</td>
<td>UNIVERSITY RELATIONS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

-PREFERRED SEAT 13C

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Air Canada Airfare - TKT 0148916105739
FAX ON AIRFARE INCLUDES 28.18 GST
FAX ON AIRFARE INCLUDES 69.25 OTHER
FAX ON AIRFARE TOTAL
MARITIME NON-REFUNDABLE TRANSACTION FEE
FAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AX XXXX
PYMT BY AX XXXX
TOTAL PAID CAD

BALANCE CAD

Ticket was exchanged for flight to Saskatoon, Saskatchewan.
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimeca.ca

Click here to send your itinerary to Triplt
For more information on Triplt visit http://www.triplt.com/
Click here to learn more about our Corporate Travel Program

Travel Arranger: JYOTI MYERS

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

For: KENYON/DJANE ELIZABETH MS

This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8584</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>John G. Diefenbaker Saskatoon</td>
<td>Fri Oct 3</td>
<td>12:15 PM</td>
<td>Fri Oct 3</td>
<td>1:30 PM</td>
<td>Q-Flex</td>
<td>1:15</td>
<td>3D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8581</td>
<td>John G. Diefenbaker Saskatoon</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sat Oct 3</td>
<td>11:15 AM</td>
<td>Sat Oct 3</td>
<td>12:55 PM</td>
<td>H-Flex</td>
<td>1:20</td>
<td>1BD</td>
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</table>

NO PREFERRED SEAT AISLE LEFT

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>LSKA1IR - Web Check In</td>
<td>AC</td>
<td>S. 17(1)</td>
<td>KENYON/DJANE ELIZABETH MS</td>
<td>AC</td>
<td>0148918248588 exchanged from 014891805739</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148918248588 FROM 014891805739
TAX ON CHANGE AIRFARE INCLUDES 5.50% GST/HST
MARTV1, NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R163524823)
TOTAL DUE CAD $52.50

PYMT BY AX $52.50
PYMT BY CASH $52.50
TOTAL PAID CAD $52.50

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: ets@maritimeca.ca
United Cabs
306-652-2222

Terminal: 200/66236732
Driver: 7255
15/10/02 22:40:25

AMEX: 
Card #: 
Ref #: 0010012300 S
Auth #: 586590

FARE: $12.00
TIP: $2.00
TOTAL: $14.00

GST#: 105451264

Administrator: Thank you (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Successful - Thank you (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Customer Copy

United Cabs
306-652-2222

Terminal: 053/66236692
Driver: 6730
15/10/02 16:10:14

AMEX: 
Card #: 
Ref #: 0010018130 S
Auth #: 543490

FARE: $14.75
TIP: $3.00
TOTAL: $17.75

GST#: 105451264

Administrator: Thank you (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Administrator: Thank you (00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a 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>10-02-15</td>
<td>Room Charge</td>
<td></td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>10-02-15</td>
<td>Room GST</td>
<td></td>
<td>8.45</td>
<td></td>
</tr>
<tr>
<td>10-02-15</td>
<td>Room PST</td>
<td></td>
<td>8.45</td>
<td></td>
</tr>
<tr>
<td>10-02-15</td>
<td>Destination Marketing Program</td>
<td>XXXXXXXXXs. 17(1)</td>
<td>5.58</td>
<td></td>
</tr>
<tr>
<td>10-03-15</td>
<td>American Express</td>
<td>XXXXXX</td>
<td>191.48</td>
<td></td>
</tr>
</tbody>
</table>

**GST Summary**
- Registration No: 825490956
- Room: 8.45
- F&B: 0.00
- Other: 5.58
- Total: 14.03

**PST Summary**
- Room: 8.45
- F&B: 0.00
- Other: 0.00
- Total: 0.00

**Total**
- 191.48
- 191.48

**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.

Accommodation
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Winnipeg to attend Public Policy Forum's Annual Western Dinner.</td>
</tr>
<tr>
<td>Date</td>
<td>October 8, 9, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Winnipeg</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Other Transport**</td>
</tr>
<tr>
<td></td>
<td>Hotel</td>
</tr>
<tr>
<td></td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Other***</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>Airfare*: Booking Ref.: Z886C2.</td>
<td>$303.52</td>
</tr>
<tr>
<td>Other Transport**: Ground transport while in Winnipeg and to and from Calgary airport.</td>
<td>$56.00</td>
</tr>
<tr>
<td>Other***: Includes Travel Agency fee.</td>
<td>$234.14</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td>$627.26</td>
</tr>
</tbody>
</table>

Notes

Airfare*: Booking Ref.: Z886C2.

Other Transport**: Ground transportation while in Winnipeg and to and from Calgary airport.

Other***: Includes Travel Agency fee.
This is your itinerary and invoice. For airline tickets, this is your eTicket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8334</td>
<td>Calgary Intl Arpt</td>
<td>Winnipeg Ja Richardson Int'l Arpt</td>
<td>Thu Oct 8</td>
<td>11:30 AM</td>
<td>Thu Oct 8</td>
<td>G-Flex</td>
<td>1:51</td>
<td>13C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>MQZJLM - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>KENYON/DIANE ELIZABETH MS</td>
<td>AC</td>
<td>0148918248587</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918248587  
$251.95
TAX ON AIRFARE INCLUDES 14.45 GST
TAX ON AIRFARE INCLUDES 37.12 OTHER
TAX ON AIRFARE TOTAL  
$51.57
MARTYR NON-REFUNDABLE TRANSACTION FEE  
$32.00
TAX ON FEE (R103524823)  
$1.60
TOTAL DUE CAD  
$337.12

PYMT BY AX XXXX  
$337.12
PYMT BY AX XXXX  
($337.12)
TOTAL PAID CAD  
($337.12)

BALANCE CAD  
$0.00

For Emergency Travel Service:  
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806  
- Outside Canada & USA: please call collect 902-423-3806  
- Email: eic@maritime.travel.ca
### Invoice Details

**Hotel:** Fairmont President's Club

**Dates:**
- **Arrival:** 10-08-15
- **Departure:** 10-09-15

**Room:** Room Charge

**Additional Information**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-08-15</td>
<td>Room Charge</td>
<td>198.00</td>
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<tr>
<td>10-08-15</td>
<td>Room PST</td>
<td>15.84</td>
<td></td>
</tr>
<tr>
<td>10-08-15</td>
<td>Room GST</td>
<td>9.90</td>
<td></td>
</tr>
<tr>
<td>10-08-15</td>
<td>Accommodation Tax</td>
<td>9.90</td>
<td></td>
</tr>
<tr>
<td>10-08-15</td>
<td>Accommodation Tax - GST</td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td>10-09-15</td>
<td>American Express</td>
<td>XXXXXX s. 17(1)</td>
<td>xx/xx</td>
</tr>
</tbody>
</table>

**Total:** 234.14

**Balance Due:** 0.00

---

**GST Summary**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>9.90</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>10.40</td>
</tr>
</tbody>
</table>

---

**Thank you for choosing Fairmont Hotels & Resorts.**

To provide feedback about your stay, please contact Drew Fisher, General Manager, at Drew.Fisher@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.
**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period of October 1, 2015 to November 30, 2015

---

**Detail for Travel Expenses**

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

---

*Airfare:* Booking Ref.: ZPH0BM.

*Other Transport:* Ground transportation while in Beijing and to and from Calgary airport.

*Meals:* Meals during a meeting with community members. Kenyon plus 2. (1 Lunch).

*Other:* Includes Travel Agency fee and Visa and Immigration fee.
This is your itinerary and invoice. For airline tickets, this is your ticket.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>31</td>
<td>Lester B Pearson Inl (Toronto, ON) Terminal 1</td>
<td>Beijing Capital Arpt (Beijing) Terminal 3</td>
<td>Sun Oct 11</td>
<td>2:50 PM</td>
<td>Mon Oct 12</td>
<td>4:05 PM</td>
<td>D-Business Class (flex)</td>
<td>13:15</td>
<td>03A</td>
</tr>
<tr>
<td>Air Canada</td>
<td>30</td>
<td>Beijing Capital Arpt (Beijing) Terminal 3</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Fri Oct 16</td>
<td>4:05 PM</td>
<td>Fri Oct 16</td>
<td>11:25 AM</td>
<td>Z-Business Class (low)</td>
<td>10:20</td>
<td>09K</td>
</tr>
<tr>
<td>Air Canada</td>
<td>214</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Oct 16</td>
<td>1:10 PM</td>
<td>Fri Oct 16</td>
<td>3:55 PM</td>
<td>Z-Business Class (low)</td>
<td>1:25</td>
<td>02D</td>
</tr>
</tbody>
</table>

Company Reference Locator: MWBXFA - Web Check In

Passenger: KENYON/DIANE ELIZABETH MS

<table>
<thead>
<tr>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>0148918248617</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- For Emergency Travel Service:
  - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
  - Outside Canada & USA: please call collect 992-423-3806
  - Email: etc@maritimetravel.ca

Fare class upgrade was given prior approval by President.

For: KENYON/DIANE ELIZABETH MS

Account #: s. 17(1)
Date: 29 Sep 2015
Counsellor: WEI CHONG
Our ref #: 2P110851
Invoice #: 11155702
Department: 10085792
UNIVERSITY RELATIONS

Click here to go to CIIT Visas.
Date: 11/10
From:
To: 
Cab# 157

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

ASSOCIATED CA3 ALTA LTD
387 - 41 AVE NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/16
PICK UP TIME: 16:48
DROP OFF TIME: 17:16
TRIP ID: 0
LOCATION: 073000 45024103797
CAR NUMBER: 1586
DRIVER: 154999
CARD TYPE: AMEX
CARD: ********
EXPIRY:
AUTH: 106347

FARE ($): 54.00
EXTRA ($): 0.00
UBTTL ($): 54.00

TOTAL ($): 54.00

SIGNATURE:

FOR ONLINE BOOKINGS VISIT OUR WEBSITE: www.ASSOCIATEDCAB.ca

CUSTOMER S C P Y
To: Ms. Diane Kenyon

From: China Car Service
Receipt No.: 15101412
Date: 2015-10-17

---

**RECEIPT**

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>P/I date&amp;time</th>
<th>Customer</th>
<th>Pick up Address</th>
<th>Itinerary</th>
<th>Duration</th>
<th>Car type</th>
<th>Unit price (US$)</th>
<th>Surcharge (US$)</th>
<th>Payment (US$)</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>91999</td>
<td>2015-10-12 16:05</td>
<td>Ms. Diane Kenyon</td>
<td>PEK T3 AC31</td>
<td>Marriott City Wall Hotel</td>
<td>one-way</td>
<td>Audi A6L</td>
<td>99</td>
<td></td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>92001</td>
<td>2015-10-13 09:00</td>
<td>Ms. Diane Kenyon</td>
<td>Marriott City Wall Hotel</td>
<td>Canadian Embassy then back to the hotel at 11:00 am</td>
<td>09:00-11:20</td>
<td>Audi A6L</td>
<td>150/4hrs</td>
<td>8</td>
<td>158</td>
<td>US$8 for tolls &amp; parking fee</td>
</tr>
<tr>
<td>92793</td>
<td>2015-10-14 09:00</td>
<td>Ms. Diane Kenyon</td>
<td>Marriott City Wall Hotel</td>
<td>One way to the Global Research Initiative: Beijing Site, No. 518, Chaoyang Sports Centre Dongce Road,</td>
<td>one-way</td>
<td>Buick GL8</td>
<td>122</td>
<td></td>
<td>122</td>
<td></td>
</tr>
<tr>
<td>92794</td>
<td>2015-10-14 16:00</td>
<td>Ms. Diane Kenyon</td>
<td>Global Research Initiative: Beijing Site, No. 518, Chaoyang Sports Centre Dongce</td>
<td>Marriott City Wall Hotel Beijing</td>
<td>one-way</td>
<td>Buick GL8</td>
<td>122</td>
<td></td>
<td>122</td>
<td></td>
</tr>
<tr>
<td>92002</td>
<td>2015-10-16 12:00</td>
<td>Ms. Diane Kenyon</td>
<td>Marriott City Wall Hotel</td>
<td>Beijing airport (PEK) Flight: Air Canada Flight 30 departure at 16:05</td>
<td>one-way</td>
<td>Audi A6L</td>
<td>99</td>
<td></td>
<td>99</td>
<td>Full charge for late cancellation</td>
</tr>
</tbody>
</table>

**Total cost:** US$600.00

The total cost is US$600. It was charged to your credit card. And our company name “China Car Service, HK” will be shown on your statement.

Payment Method: credit card

The China Car Service Team

Company’s legal name: OTIS GROUP COMPANY LIMITED
Trading name: CHINA CAR SERVICE

Thank you for using China Car Service. We look forward to serving you again!
Individual Appointment Summary

Appointment Number: YG15YYC101040865
Date and time booked: 2015-10-06 13:00-14:00
Quantity of applications: 1
Contact Name: JYOTI MYERS
Passport Number: s. 17(1)
Contact Phone Number: 403.220.5726
Email Address: JMYERS@UCALGARY.CA

VISA APPLICATION FEE (Oct. 6)

https://application.action 9/29/2015
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mushroom Soup</td>
<td>59.00</td>
</tr>
<tr>
<td>Green tea</td>
<td>45.00</td>
</tr>
<tr>
<td>Fish and Chips</td>
<td>159.00</td>
</tr>
<tr>
<td>Marriott Burger</td>
<td>119.00</td>
</tr>
<tr>
<td>Beef Noodle Soup</td>
<td>109.00</td>
</tr>
<tr>
<td>Pepsi Max</td>
<td>35.00</td>
</tr>
</tbody>
</table>

**Subtotal**                         | 526.00|
**15% Surchage**                     | 78.90 |
**12:56 Total Due**                  | 604.90|
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</th>
<th>For: Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend French Ameri-Can Talks (FACTS) Conference. &quot;Climate Change and Energy Transition&quot;.</td>
</tr>
<tr>
<td>Date</td>
<td>October 29, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*: Booking Ref.: PKVISZ.</td>
</tr>
<tr>
<td>Amount</td>
<td>$401.36</td>
</tr>
<tr>
<td>Other Transport</td>
<td>$0.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$401.36</td>
</tr>
</tbody>
</table>
From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, October 20, 2015 11:24 AM
To: Diane Kenyon <dkenyon@ucalgary.ca>
Subject: Air Canada - 29-Oct: Calgary - Edmonton (booking ref: PKVISZ) - seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Access your personalized Air Canada travel information

View your planner >

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference: PKVISZ</th>
<th>Customer Care Air Canada 1-888-247-2262</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electronic Ticketing confirmed. This is your official itinerary/receipt.</td>
<td></td>
</tr>
</tbody>
</table>
Main Contact:
Ms Diane Elizabeth Kenyon
dkenyon@ualberta.ca
Mobile: s. 17(1)

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8142</td>
<td>Calgary (YYC)</td>
<td>Edmonton, (YEG)</td>
<td>0</td>
<td>0hr52</td>
<td>DH3</td>
<td>Flex, V</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12:30</td>
<td>13:22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC8163</td>
<td>Edmonton, (YEG)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>0hr52</td>
<td>DH3</td>
<td>Flex, V</td>
<td></td>
</tr>
<tr>
<td></td>
<td>22:15</td>
<td>23:07</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Diane Elizabeth Kenyon : Adult (16+), Ticket Number: 0142154358066

Air Canada - s. 17(1)
Aeroplan: Meal Preference: None
Payment Card: s. 17(1) Special Needs: None
Seat Selection: AC8142 2D, AC8163 2D

Purchase Summary

Fare Summary
Passenger Type: Adult

Air Transportation Charges
Departing Flight - Flex 142.00
Return Flight - Flex 142.00
Surcharges 24.00

Taxes, Fees and Charges
Canada Airport Improvement Fee 60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 19.11
Air Travellers Security Charge (ATSC) 14.25
Total before options (per passenger) 401.36
Number of passengers x 1
Total with options 401.36
Travel Insurance (declined) 0.00
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground transportation to various meetings and events in Calgary.</td>
<td>September 28-October 30, 2015</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$60.60</td>
<td>$60.60</td>
</tr>
</tbody>
</table>

Notes
Sale

s. 17(1)

Amount: $ 19.00
Tip: $ 3.00
Total: CAD$ 22.00

CA$H 13:53:13
App Code: 542586
Online 00354141245372
App 0220
Batch: 000367

---

THANK YOU

CHECKER
YELLOW CAB

---

***PAASSENGER COPY***
Sale

xxxxxx S. 17(1)

AMEX

Entry Method: Swiped

Amount: $ 11.40
Tip: $ 2.00

Total: CAD$ 13.40

2015/10/07  07:14:31

Inv#: 068304  App#: 566507
Acard#: Online  Batch#: 004101
TRN Ref #: 60520465322088

s. 17(1)
**Proactive Disclosure of Expenses**
Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 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>Diane Kenyon, Vice-President (University Relations)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Lunch meeting with community member, Kenyon plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>September 28, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>$85.14</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Blink Restaurant
111 8th Ave SW, Calgary AB
403 263 5330

22 Kelly T
-------------------------
Tbl 52/1  Chk 6110  Gst 2
Sep 28'15 12:08PM

1 Broccoli Soup   11.00
1 Toast Mushroom  15.50
1 Pickerel        22.50
1 Seafood Pie     21.50

Subtotal          70.50
70.50 GST         3.53
01:28PM Amount Due 74.03

Book your next reservation with us online at www.blinkcalgary.com
GST # 131221467

BLINK RESTAURANT & BAR
111 8th Avenue SW
Calgary, AB
T2P 1B4
403-263-5330

TRANSACTION RECORD #1

Transaction #: 18869
Table #: 52
Check #: 6110
Group #: 1
Employee Name: Kelly T

Amount  $74.03
Tip     $11.11
TOTAL   $85.14

APPROVED: 500647
00-0000 500647
Blink/US1/BLINKUS1
129001001010
2015/09/28 13:31:22

CARDHOLDER WILL PAY ABOVE AMOUNT TO CARD ISSUER PURSUANT TO CARDHOLDER AGREEMENT.

Customer Copy
THANK YOU
Come Again