Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1 to March 31, 2016

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>February 26 - March 1, 2016</td>
<td>Travel to Toronto to attend Canadian Educational Senior Advancement Leaders Meeting (CCAЕ).</td>
<td>$1,659.32</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>2.</td>
<td>January 11 - March 22, 2016</td>
<td>Ground transportation to various meetings and events.</td>
<td>$377.50</td>
</tr>
<tr>
<td>3.</td>
<td>January 12, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$22.53</td>
</tr>
<tr>
<td>4.</td>
<td>January 15, 2016</td>
<td>Luncheon meeting at Canadian Club of Calgary.</td>
<td>$52.50</td>
</tr>
<tr>
<td>5.</td>
<td>January 28, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$58.98</td>
</tr>
<tr>
<td>6.</td>
<td>February 5, 2016</td>
<td>Lunch meeting with community member and staff.</td>
<td>$85.13</td>
</tr>
<tr>
<td>7.</td>
<td>February 11, 2016</td>
<td>Luncheon meeting at Canadian Club of Calgary with President Cannon.</td>
<td>$105.00</td>
</tr>
<tr>
<td>8.</td>
<td>February 24, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$49.84</td>
</tr>
<tr>
<td>9.</td>
<td>March 22, 2016</td>
<td>Lunch meeting with community member.</td>
<td>$91.18</td>
</tr>
</tbody>
</table>
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$906.91</td>
<td>$233.93</td>
<td>$484.88</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$1,659.32</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: W6LF2O. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Toronto and to and from Calgary airport.
- Other***: Travel Agency fee.
MARITIME TRAVEL
SUIT 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritime-travel.ca

Click here to send your itinerary to TripIt.
For more information on TripIt visit http://tripit.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

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

<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>A320</td>
<td>Calgary Intl Apt</td>
<td>Lester B Pearson Intl Terminal</td>
<td>Fri Feb 26</td>
<td>4:30 PM</td>
<td>Fri Feb 26</td>
<td>9:54 PM</td>
<td>G-Flex</td>
<td>3:44</td>
<td>14C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Calgary, AB)</td>
<td>(Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PREFERRED AISLE SEAT

| Air Canada       | A320     | Lester B Pearson Intl | Calgary Intl Apt | Tue Mar 1 | 6:10 PM | Tue Mar 1 | 8:29 PM | G-Flex | 4:19 | 14C |
|                  |          | Terminal 1            | (Calgary, AB)     |           |         |           |         |        |      |     |

PREFERRED AISLE SEAT

<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>NRK4PZ - Web Check In</td>
<td></td>
<td>s. 17(1)</td>
<td>KENYON/DIANE ELIZABETH MS</td>
<td>AC</td>
<td>0141612796663</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

Destination Services
To review and book dinner reservations, tours, show tickets and more, click Destination Services. Destination Services is owned and operated independently from Maritime Travel.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612796663 $717.46
TAX ON AIRFARE INCLUDES 5.25 HST $110.59
TAX ON AIRFARE INCLUDES 38.09 GST $32.00
TAX ON AIRFARE INCLUDES 69.25 OTHER $1.60
TAX ON AIRFARE TOTAL $861.65
MARTVL NON-REFUNDABLE TRANSACTION FEE $933.37
TAX ON FEE (R103524823) $933.37
TOTAL DUE CAD $861.65
PYMT BY AX XXXXX
TOTAL PAID CAD $861.65

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
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.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.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 CA T2N 1N4

For:
KENYONDIANS 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>
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</thead>
<tbody>
<tr>
<td>Air Canada Airbus A320</td>
<td>130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Fri Feb 26</td>
<td>4:10 PM</td>
<td>Fri Feb 26</td>
<td>9:54 PM</td>
<td>G-Flex</td>
<td>3:44</td>
<td>14C</td>
</tr>
<tr>
<td>Air Canada Airbus A320</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Mar 1</td>
<td>6:10 PM</td>
<td>Tue Mar 1</td>
<td>8:20 PM</td>
<td>G-Flex</td>
<td>4:19</td>
<td>14C</td>
</tr>
</tbody>
</table>

PREFERRED AISLE SEAT

PREFERRED AISLE SEAT

Company | Reference | Location
Air Canada | NRK4PZ - Web Check In

Company | Loyalty # | Passenger
Airline | AC | KENYONDIANE ELIZABETH MS

Airline | Ticket Number | Type
AC | 0141612796063 | ETicket

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To review and book dinner reservations, tours, show tickets and more, click Destination Services— Destination Services is owned & operated independently from Maritime Travel

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612796063 $717.46
TAX ON AIRFARE INCLUDES 5.25 HST $110.59
TAX ON AIRFARE INCLUDES 38.09 GST $32.00
TAX ON AIRFARE INCLUDES 69.95 OTHER $1.60
TAX ON AIRFARE TOTAL $861.65
MARTVL NON-REFUNDABLE TRANSACTION FEE $28.05
TAX ON FEE (R103524823) $33.60
TOTAL DUE CAD $881.60

PYMT BY AX XX 17(1)
PYMT BY AX XX
TOTAL PAID CAD $881.60

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 collect 902-423-3806
- Email: elt@maritimetravel.ca
This is your itinerary and invoice. For airline tickets, this is your ticket.

<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>146</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sat Feb 27</td>
<td>15:40 AM</td>
<td>Sat Feb 27</td>
<td>6:12 AM</td>
<td>8-Aeroplan Upgrade</td>
<td>3:42</td>
<td>13H</td>
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<tr>
<td>Air Canada Boeing 767</td>
<td>146</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sat Feb 27</td>
<td>12:30 AM</td>
<td>Sat Feb 27</td>
<td>6:12 AM</td>
<td>V-Flex</td>
<td>3:42</td>
<td>13H</td>
</tr>
<tr>
<td>Air Canada Airbus A320</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Tue Mar 1</td>
<td>6:10 PM</td>
<td>Tue Mar 1</td>
<td>8:29 PM</td>
<td>G-Flex</td>
<td>4:19</td>
<td>14C</td>
</tr>
</tbody>
</table>

PREFERRED AISLE SEAT

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
--------|-------------------|---------|-----------|-----------|---------|---------------|------|
Air Canada | NRK4PZ - Web Check In | AC  | s. 17(1) | KENYONDIANE ELIZABETH MS | AC | 0141612948322 exchanged from 0141612796663 | ETicket |

Destination Services

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612948322 FROM 0141612796663 $75.11
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST 41ST $3.75
MARTVTI, NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R103524823) $9.00
TOTAL DUE CAD $78.86

PYMT BY s. 17(1) ($78.86)
PYMT BY CASH $0.00
TOTAL PAID CAD ($78.86)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Email: C@nada&USA:please call collect 902-423-3806
KENYON DIAMEELIZAETH
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141612948322
Flight/Vol Date From/De
AC 146 27FEB/FEV CALGARY TORONTO
Frequent Flyer/Voyageur assidu
E50K
Destination

Boarding Time/Heure d'embrassgement 00:15 Gate/Porte C55 Seat/Place 13H
Departure Time/Heure de depart 00:55
Airline Use/A usage interne 0074 YYC206852
Boarding Pass Carte d'accès à bord

-zone 2-

KENYON DIAMEELIZAETH -UPGRADE AT LA COST TO UNIVERSITY-
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612948322
Flight/Vol Date From/De
AC 133 01MAR TORONTO CALGARY
Frequent Flyer/Voyageur assidu
E50K
Destination

Boarding Time/Heure d'embrassgement 17:50 Gate/Porte D36 Seat/Place 02D
Departure Time/Heure de depart 18:20
Airline Use/A usage interne 0068 YYZ218015
Boarding Pass Carte d'accès à bord

-zone 1-

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Sterling Limousine Inc.
151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Bill To
Ms. Diane Kenyon
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>
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<tbody>
<tr>
<td>02/26/2016</td>
<td>11:00 pm - 5:17(1) to Calgary Airport.</td>
<td></td>
<td>$71.00</td>
<td>✓  ✓</td>
<td>$71.00</td>
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<tr>
<td></td>
<td>Conf. # 019075</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. *** on March 1st, 2016</td>
<td></td>
<td></td>
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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 $85.73
Amount Due $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

www.sterlinglimo.ca info@sterlinglimo.ca 403.829.4706
SALE

Clerk #: 000036
MID: 5534271
TID: ASSD34271 REF#: 00000002
Batch #: 098 SEQ: 0960010010002
02/27/16 07:27:56
APPR CODE: 226810
AMERICAN EXPRESS
*....s. 17(1) **/*

AMOUNT $68.00
TIP $10.20
TOTAL $78.20

00 - APPROVED - 000

AMERICAN EXPRESS
AC: A000000025010801
TVR: 00 00 00 80 00
TST: FC 00

THANK YOU, TO RESERVE
CALL 1-855-661-1577 OR
WWW.PEARSONVISION.COM
FREE WIFI

CUSTOMER COPY
SALE

MID: 282413
TID: A0289143 REF#: 00300003
Batch #: 024 SEQ: 02400000003
03/01/16 16:30:11
CVC: Y

APPR CODE: 002905
VISA
******s. 17(1) */*

AMOUNT $60.00
TIP $10.00
TOTAL $70.00

00 - APPROVED 01

VISA CREDIT
AID: A000000000031010
TVR. 00 80 00 80 00
TSL F# 30

Thank You
Please Come Again

CUSTOMER COPY
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-28-16</td>
<td>Deposit Transfer at Check In</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02-28-16</td>
<td>*Accommodation</td>
<td>201.00</td>
<td></td>
</tr>
<tr>
<td>02-28-16</td>
<td>Destination Fee @ 2.66%</td>
<td>5.34</td>
<td></td>
</tr>
<tr>
<td>02-28-16</td>
<td>DF HST (13%)</td>
<td>0.69</td>
<td></td>
</tr>
<tr>
<td>02-28-16</td>
<td>HST 13% on Rooms</td>
<td>26.13</td>
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<tr>
<td>02-29-16</td>
<td>*Accommodation</td>
<td>217.00</td>
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<td>02-29-16</td>
<td>Destination Fee @ 2.66%</td>
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<td>02-29-16</td>
<td>DF HST (13%)</td>
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<td>02-29-16</td>
<td>HST 13% on Rooms</td>
<td>28.21</td>
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</table>
**PR / Ms. Diane Kenyon**  
Canada

---

**ADVANCE DEPOSIT**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Exp Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-12-16</td>
<td>American Express</td>
<td>XX/XX</td>
<td>484.88CAD</td>
</tr>
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</table>

**Arrival**  | 02-28-16  
**Departure** | 03-01-16  
**Group ID / Room Type** | KEXG

---

**Guest Signature**

---

**Cashier No.** 13

---

Page 1 of 1
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 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>

Notes
DELTA CAB Ltd.
Calgary
403-278-9999

Terminal: 1229/36249145
Driver: 3049
6/01/11  11:13:27

CNG:
Card #: ****. 17(1)
Ref #: 0010015050
VCH2 #: 50820

PUNCH:
FAA #: $20.00
TAX #: $3.40

TOTAL #: $23.00

CUTTING #: 123456789
APPROVED - THANK YOU
(00-025)

The holder will pay card issuer above amount pursuant to Cardholder Agreement.

IMPORTANT: Retain this copy for your records.
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$15.94</td>
</tr>
<tr>
<td></td>
<td>$2.71</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>CAD$ 17.71</strong></td>
</tr>
</tbody>
</table>

**Date:** 2016-11-13 08:57:33

**Time:** 11:30 AM

**SOLD TO:**

**CARHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OblIGATIONS NOTED IN THE CARHOLDER'S AGREEMENT WITH THE ISSUER.**
DELTA CAB Ltd.
Calgary
403-278-9999

----------------------------------------
Terminal  900/66249144
Driver  1376
16/01/18  14:44:51

***** s.17(1) 

Ref.  #  0010012000
Date  #  542677

PURCHASE

Price : $  1.25
Tax : $  2.80

Subtotal : $  25.00

REST # : 12345-0000
APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder Agreement

IMPORTANT: Retain this
copy for your records

Duplicate Copy
DELTA CAB Ltd.
Calgary
403-278-3999

Terminal 334/66250993
Driver 9114
16/02/03 15:43:69

Amount: s. 17(1)
Card: ******
Ref #: 001001252755
Auth #: 585831

PURCHASE

Fare: $ 19.00
TIP: $ 3.00

TOTAL: $ 22.00

GST HST #: 123456 1234
APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issue above amount
pursuant to Cardholder Agreement

IMPORTANT: Retain this
copy for your records
TERMINAL ID: 4448220G
PREMIUM ID: 442720
VEHICLE ID: 0001
DRIVER ID: 5031
GAS ACCOUNT #: 00403113
THEFT RECIPIENT: GARY T. JU

07-10-2015
SOUTH 57TH
DISTANCE: 43.44 M
Fuels Amount:
$ 14.29

TAX Amount:
$ 0.12

TOTAL: $ 17.25

FEE CALL: $ 0.6

APPEAL NUMBER: 3774

*** PASSENGER COPY ***

THANK YOU
480-413-3999
WWW.THE-ONE-TO-ONE.COM

CHECKER YELLO W CABS
316 McKinnon Road S.
Calgary, AB T2A 1X2

TRIP #:
MERCHANT ID:
WEIGHT ID:
DRIVER ID:
GST ACCOUNT ID:
HIP NUMBER:
PASSNGRS:

06/15/2016
START: 11:17
DISTANCE: 30.14

FARE AMOUNT:
TIP AMOUNT:
TOTAL:

5
0.46
12.60

5

***PASSENGER COPY***

THANK YOU
403-457-0054
WWW.TILECHEAKERGROUP.COM

CHECKER

YELLOW CAB
DELTA CAB Ltd.
Calgary
403-278-9999

<table>
<thead>
<tr>
<th>Description</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terminal</td>
<td>44/66250983</td>
</tr>
<tr>
<td>Driver</td>
<td>3243</td>
</tr>
<tr>
<td>Date</td>
<td>16/03/09</td>
</tr>
<tr>
<td>Time</td>
<td>12:08:03</td>
</tr>
<tr>
<td>AMEX Card</td>
<td>**********</td>
</tr>
<tr>
<td>Card Number</td>
<td>32960F26C87F6754</td>
</tr>
<tr>
<td>CHIP CARD</td>
<td>AMERICAN EXPRESS</td>
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<tr>
<td>Ref #</td>
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<tr>
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<td>TIP</td>
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<tr>
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</tr>
</tbody>
</table>

APPROVED - THANK YOU
(00-025)

IMPORTANT: Retain this copy for your records

Customer Copy
DELTA CAB Ltd.
Calgary
403-276-9999

------------------------------
Terminal 900/66249144
Driver 1376
16/03/11 15:05:26

AMEX Card: s.17(1)
AMERICAN EXPRESS
CHIP CARD

Reg # 0010013930 C
Auth # 886500

FARE: $ 19.00
TIP: $ 3.00

TOTAL: $ 22.00

GST/HST #: 1234567890

APPROVED - THANK YOU
(00-025)

IMPORTANT: Retain this copy for your records

Customer Copy
Driver #   Car #   788
To:        Martin
From:      s. 17(1)
Date:      1/1/2016 Amount: $18.00
GST#
Driver # ___________ Car # 1023
To: __________________________
From: _________________________
Date: 03/15/2016 Amount: $20.00
GST# __________________________
DELTA CAB Ltd.
Calgary
403-278-9999

----------------------------------------
Terminal: 44/66950983
Driver: 3212
16/03/16: 11:38:54

AMEX
Card: ********
SEC68556514898
CHIP CARD

AMEX EXPRESS
Ref #: 0010014920 C
Auth #: 862686

FARE: $  
TIP: $  
TOTAL: $ 16.10

GST/HST #: 123456789
APPROVED - THANK YOU (00-025)

IMPORTANT: Retain this copy for your records.
DELTA CAB Ltd.
Calgary
403-2/8-9999

-----------------------------------
Terminal  1229/66249145
Driver     3049
16/03/21    11:46:01

AMEX
Card :  ********** 17(1)

0E81FB182F1AA59C
CHIP CARD

AMERICAN EXPRESS
F800

Ref  #  0010017940 C
Auth #  887413

PURCHASE

FARE  : $   18.40
TIP  : $   3.00

TOTAL  : $  21.40

GST/HST #: 163-156/8800

APPROVED - THANK YOU (00-025)

IMPORTANT: Retain this copy for your records
DELI A CAB Ltd.
Calgary
403-276-9999

Terminal  1229/66249145
Driver  3049
16/03/22  11:58:10

AMEX
Card: * * * * * *  1(7)
9806350 C 3AB03095
CHIP CARD

AMERICAN EXPRESS
F800

Ref #  0010017970 C
Auth #  669650

FARE  $  17.00
TIP  3.00

TOTAL  $  20.00

GST/HST #:  1234E67869

APPROVED - THANK YOU
(C00-025)

IMPORTANT: Retain this
copy for your records

Customer Copy
MAYFAIR TAXI LTD
7003 FARRELL RD SE, CALGARY, AB T2H 0V3
403-256-6005

TRIP ID: 6145070017
METER ID: 440659
VEHICLE ID: 10
DRIVER ID: 6609
GST ACCOUNT #: 1311331277
TRIP NUMBER: 302799
PASSENGERS: 2

03-22-2016
START: 14:02
DISTANCE: 4.50

FARE AMOUNT: $ 14.11
TIP AMOUNT: $ 0.74
FARE + TIP: $ 14.85

TOTAL: $ 14.85

MAYFAIR

***PASSenger Copy***
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 229-1111

SALE

MD: 4189233
TID: KC109233
REF#: 00000007
Batch #: 085
Seq: 085001001007
APPR CODE: 880458

AMOUNT $20.60
TIP $3.09
TOTAL $23.69

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A0000000025010801
TVR: 00 00 00 00 00
TSL: F8 00

THANK YOU

CUSTOMER COPY
### Non-Travel Expenses-Item 3 Detail

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

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

**Date**
January 12, 2016

**Destination**
Calgary, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$22.53</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$22.53</td>
</tr>
</tbody>
</table>

**Notes**
Breakfast meeting with community member, Kenyon plus 1.
CARD TYPE: AMEX
DATE: 2016/01/12
TIME: 08:39:11
RECEIPT NUMBER: 584134140-001-001-778-0

PURCHASE
AMOUNT: $20.48
TIP: $2.05
TOTAL: $22.53

APPROVED
AUTH# 587370 00-025
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Canadian Club of Calgary, Calgary, Alberta, Canada

Invoice To:
Diane Kenyon
2500 University Drive N.W.
Calgary, AB T2N 1N4
Canada

GST/HST Invoice

Invoice Number: 482756003
Please quote invoice number for payment and correspondence.

Invoice Date: Jan 11, 2016
Event: 20085522338

Dear Diane Kenyon,

Thank you for your order.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Price (net)</th>
<th>Quantity</th>
<th>Sub-Total (net)</th>
<th>GST/HST</th>
<th>Sub-Total (gross)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Member Luncheon Fee</td>
<td>$50.00</td>
<td>1</td>
<td>$50.00</td>
<td>5 %</td>
<td>$52.50</td>
</tr>
</tbody>
</table>

Total (net): $50.00
Plus GST/HST 5 %: $2.50
Invoice Amount: $52.50

Charged to: American Express - XXXX-XX

Date of Purchase: Jan 11, 2016 - 1:11 PM
Time of Supply: Jan 15, 2016 - 11:30 AM

Eventbrite, Inc., on behalf of the organizer, charged $52.50 for "The Honourable Kent Hehr - Canadian Club of Calgary January 15, 2016 Luncheon" (Friday, January 15, 2016) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB * The Honourable Ken" in the next few days.

Thank you,
Canadian Club of Calgary

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CANADIAN CLUB OF CALGARY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CANADIAN CLUB OF CALGARY for the amounts concerned. CANADIAN CLUB OF CALGARY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CANADIAN CLUB OF CALGARY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CANADIAN CLUB OF CALGARY.
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Diane Kenyon, Vice-President (University Relations)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Kenyon plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>January 28, 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$58.98</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$58.98</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
MURRIETA'S INCORPORATED
808 1ST SW UNIT 200
CALGARY AB

CARD TYPE VISA
DATE 2016/02/05
TIME 13:16:06
SERVR ID 1010
CHECK # 127231
TABLE # 41
RECEIPT NUMBER 02049767-001-224-006-0

PURCHASE
AMOUNT $74.03
TIP $11.10
TOTAL $85.13

VISA CREDIT
40000000031010
000C7A16196BDECIF
0080008000-E800
A9B176421836942A
0080008000-F800

APPROVED
AUTH# 082036 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MURRIETA'S CALGARY
#200 808 1ST SW
Tel: (403) 269-7707

Server: Cynthia101 Check: 127231
Table: 41 Date: 2/5/2016
Guests: 3 Time: 2:11:30 PM

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Soft Drink</td>
<td>3.25</td>
<td></td>
</tr>
<tr>
<td>1 Badoit 750</td>
<td>9.00</td>
<td></td>
</tr>
<tr>
<td>2 Tuna Salad</td>
<td>32.50</td>
<td></td>
</tr>
<tr>
<td>1 Cobb Salad</td>
<td>15.25</td>
<td></td>
</tr>
<tr>
<td>3 Tea</td>
<td>10.50</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL: 70.50
GST: 3.53
TOTAL: 74.03

Thank You, Please Pay Your Server

Join us for live entertainment every Friday & Saturday!

Check out our website to see what bands are playing.
http://www.murrietas.ca

GST# RT0001893347518
Proactive Disclosure of Expenses  
Diane Kenyon, Vice-President (University Relations)  
For the period of February 1, 2016 to March 31, 2016

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with President Cannon at the Canadian Club of Calgary, Kenyon plus 1. Luncheon speaker, the Honourable John Manley.</td>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
</tbody>
</table>

### Notes
- February 11, 2016  
- Calgary, Alberta
Canadian Club of Calgary, Calgary, Alberta, Canada

Invoice To:
Diane Kenyon

GST/HST Invoice

Invoice Number: 486186994
Please quote invoice number for payment and correspondence

Dear Diane Kenyon,
Thank you for your order.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Price (net)</th>
<th>Quantity</th>
<th>Sub-Total (net)</th>
<th>GST/HST</th>
<th>Sub-Total (gross)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Member Luncheon Fee</td>
<td>$50.00</td>
<td>1</td>
<td>$50.00</td>
<td>5 %</td>
<td>$52.50</td>
</tr>
<tr>
<td>Guest of a Member (max 2)</td>
<td>$50.00</td>
<td>1</td>
<td>$50.00</td>
<td>5 %</td>
<td>$52.50</td>
</tr>
</tbody>
</table>

Charged to: American Express - XXXX-XXXXX. 17(1)
Date of Purchase: 25 Jan 2016 - 4:03 PM
Time of Supply: 11 Feb 2016 - 11:30 AM

Total (net): $100.00
Plus GST/HST 5 %: $5.00
Invoice Amount: $105.00

Eventbrite, Inc., on behalf of the organizer, charged $105.00 for "The Honourable John Manley - Canadian Club of Calgary - February 11, 2016 Luncheon" (Thursday, 11 February 2016) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB "The Honourable John" in the next few days.

Thank you,
Canadian Club of Calgary

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CANADIAN CLUB OF CALGARY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CANADIAN CLUB OF CALGARY for the amounts concerned. CANADIAN CLUB OF CALGARY is obliged to provide its goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CANADIAN CLUB OF CALGARY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CANADIAN CLUB OF CALGARY.
<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$49.84</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$49.84</td>
</tr>
</tbody>
</table>

**Notes**

Breakfast meeting with community member, Kenyon plus 1. February 24, 2016 Calgary, Alberta
Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Feb24'16 08:59AM
Card Type: AMEX
Acct #: XXXXXXXXs.17(1)
Trans Key: GIC001702/UT1945
Exp Date: XX/XX
Auth Code: 565986
Check: 6354
Table: 5/1
Server: 5 NAHLA W

Subtotal: 43.84
Tip: 6.30
Total: 49.84

Signature: ________________________

**CUSTOMER COPY**
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of February 1, 2016 to March 31, 2016

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 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><strong>Amount</strong></td>
</tr>
</tbody>
</table>

**Notes**
## Bonterra Trattoria

Thank you!

### Table 35

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cranberry Juice</td>
<td>1</td>
<td>3.50</td>
</tr>
<tr>
<td>Zuppa</td>
<td>2</td>
<td>26.00</td>
</tr>
<tr>
<td>Insalata Cato, add trout</td>
<td>1</td>
<td>24.00</td>
</tr>
<tr>
<td>1/2 Ravoloi Zucc</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>3.00</td>
</tr>
<tr>
<td>Cafe Latte</td>
<td>1</td>
<td>4.00</td>
</tr>
</tbody>
</table>

Sub Total: 75.50

GST: 3.78

Sub Total: 79.28

03/22 13:44 TOTAL: 79.28

Please phone us for reservations at (403) 262-8480
To book a special function or party, email Melanie at melanie.p@bonterra.ca

Visit us online [www.bonterra.ca](http://www.bonterra.ca)

GST# 86800052RT0001

---

Bonterra Restaurant

PO Box 1016
8th Street
Calgary, AB T2R 1K2
403-262-8480

**Transaction Record**

Tran #: 22487
Check #: 10
Employee #: 200
Employee Name: Sandor

American Express
Purchase #xxxxxxx-17(1)
MID: #0000000025010801

<table>
<thead>
<tr>
<th>Amount</th>
<th>$79.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tip</td>
<td>$11.90</td>
</tr>
</tbody>
</table>

TOTAL CAD#91.18

Approved: 847236
03-000 847236
80434/80434/BONTRUC4
34484458457
2016/03/22 13:47:09

TUR: 0000009000
TSI: F800

Customer Copy

THANK YOU

Come Again