



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of February 1 to March 31, 2016

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 26 - March 1, 2016	Travel to Toronto to attend Canadian Educational Senior Advancement Leaders Meeting (CCAЕ).	\$1,659.32

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	January 11 - March 22, 2016	Ground transportation to various meetings and events.	\$377.50
3.	January 12, 2016	Breakfast meeting with community member.	\$22.53
4.	January 15, 2016	Luncheon meeting at Canadian Club of Calgary.	\$52.50
5.	January 28, 2016	Breakfast meeting with community member.	\$58.98
6.	February 5, 2016	Lunch meeting with community member and staff.	\$85.13
7.	February 11, 2016	Luncheon meeting at Canadian Club of Calgary with President Cannon.	\$105.00
8.	February 24, 2016	Breakfast meeting with community member.	\$49.84
9.	March 22, 2016	Lunch meeting with community member.	\$91.18



## Proactive Disclosure of Expenses

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

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend Canadian Educational Senior Advancement Leaders Meeting (CCAЕ).					
Date	February 26 - March 1, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$906.91	\$233.93	\$484.88	\$0.00	\$33.60	\$1,659.32
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

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Travel Arranger: JYOTI MYERS

Account # 01409725  
 Date 11 Feb 2016  
 Counsellor WEI CHONG  
**Our ref # W6LF20**  
 Invoice # 11161079  
 Department 10086792  
 UNIVERSITY RELATIONS

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	130	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Fri Feb 26	4:10 PM	Fri Feb 26	9:54 PM	G-Flex	3:44	14C

PREFERRED AISLE SEAT

Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Tue Mar 1	6:10 PM	Tue Mar 1	8:29 PM	G-Flex	4:19	14C
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PREFERRED AISLE SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NRK4PZ - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0141612796063	ETicket

### Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –  
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[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612796063	\$717.46
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 38.09 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$110.59
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
<b>TOTAL DUE CAD</b>	<b>\$861.65</b>

PYMT BY AX XXXX s. 17(1)  
 PYMT BY AX XXXX  
 TOTAL PAID CAD

(S828.05)  
 (S33.60)  
 (S861.65)

BALANCE CAD

\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806  
 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

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Travel Arranger: JYOTI MYERS

Account # 01409725  
Date 11 Feb 2016  
Counsellor WEI CHONG  
Our ref # W6LF20  
Invoice # 11161079  
Department 10086792  
UNIVERSITY RELATIONS

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	130	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Fri Feb 26	4:10 PM	Fri Feb 26	9:54 PM	G-Flex	3:44	14C

PREFERRED AISLE SEAT

Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Tue Mar 1	6:10 PM	Tue Mar 1	8:29 PM	G-Flex	4:19	14C
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PREFERRED AISLE SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NRK4PZ - Web Check In	AC	S. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0141612796063	ETicket

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AIR CANADA AIRFARE - TKT 0141612796063	\$717.46
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 38.09 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$110.59
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$861.65
PYMT BY AX XX s. 17(1)	(\$828.05)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$861.65)
<b>BALANCE CAD</b>	<b>\$0.00</b>

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 www.maritimetravel.ca

Account # 01409725  
 Date 25 Feb 2016  
 Counsellor WEI CHONG  
 Our ref # W6LF20  
 Invoice # 11161595  
 Department 10086792  
 UNIVERSITY RELATIONS

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 Click here to learn more about our Corporate Travel Program  
 Travel Arranger: JYOTI MYERS

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 WAITLISTED Boeing 767	146	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Feb 27	12:30 AM	Sat Feb 27	6:12 AM	R-Acroplan Upgrade	3:42	13H
Air Canada Boeing 767	146	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Feb 27	12:30 AM	Sat Feb 27	6:12 AM	V-Flex	3:42	13H
Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Tue Mar 1	6:10 PM	Tue Mar 1	8:29 PM	G-Flex	4:19	14C

PREFERRED AISLE SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NRK4PZ - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0141612948322 exchanged from 0141612796063	ETicket

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Destination Services

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612948322 FROM 0141612796063	\$75.11
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST	\$3.75
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$78.86
PYMT BY s. 17(1)	(\$78.86)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$78.86)
<b>BALANCE CAD</b>	<b>\$0.00</b>

### 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

11



KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0141612948322

Frequent Flyer/Voyageur assidu  
E50K

ZONE 2

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 146 27FEB/FEV CALGARY

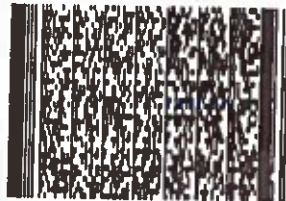
Destination  
TORONTO

Flight/Vol  
AC 146  
TORONTO

Boarding Time/Heure d'embarquement 00:15 Gate/Porte C55 Seat/Place 13H

Seat/Place  
13H AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 00:55



Airline Use/A usage interne 0074 YYC206852

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord



KENYON DIANEELIZABETH -UPGRADE AT NO COST  
TO UNIVERSITY-

BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0141612948322

Frequent Flyer/Voyageur assidu  
E50K

ZONE 1

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 133 01MAR TORONTO

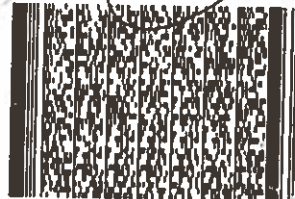
Destination  
CALGARY

Flight/Vol  
AC 133  
CALGARY

Boarding Time/Heure d'embarquement 17:50 Gate/Porte D36 Seat/Place 02D

Seat/Place  
02D AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 18:20



Airline Use/A usage interne 0068 YYZ210015

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

# Sterling Limousine Inc.

151 Woodside Circle SW  
 Calgary, AB T2W 3K1  
 Canada

## Invoice

Number 3491

Date 2/29/2016

**Bill To**

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

Account No.

S.

Date	Description	Hours	Rate	Grat.	GST	Amount
02/26/2016	11:00 pm .s. 17(1) to Calgary Airport.		\$71.00	✓	✓	\$71.00
	Conf. # 019075					
	Paid by C.C. ***s. on March 1st, 2016					

Sub Total

Gratuity 15.00% on \$71.00

GST 5.00% on \$81.65

Total

Amount Paid

Amount Due

GST No. 80552-2281 RT0001

Thank You!

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(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

8



PEARSON VISION LIMOUSINE  
256  
2570 MATHESON BLVD E  
SUITE 211  
MISSISSAUGA ON L4W 4Z3  
(905) 212-1577

**SALE**

Clerk #: 000036  
MID: 5534271  
TID: A5534271 REF#: 00000002  
Batch #: 098 SEQ: 098001001002  
02/27/16 07:27:56  
APPR CODE: 826810  
AMERICAN EXPRESS  
\*\*\*\*\*s. 17(1) \*\*/\*\*

AMOUNT	\$68.00
TIP	\$10.20
TOTAL	<del>\$78.20</del>

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSE: FC 00

THANK YOU, TO RESERVE  
CALL 1- 855-661-1577 OR  
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TAXI AND LIMO GROUP  
44 FASKEN DR  
ETOBICOKE, ON M9W 5M8  
(647) 864-6733

**SALE**

MID: 289143  
TID: A0289143 REF#: 00000003  
Batch #: 024 SEQ: 024001001003  
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 - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

Thank You  
Please Come Again

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**INTERCONTINENTAL.**  
TORONTO YORKVILLE

03-01-16

<b>PR / Ms. Diane Kenyon</b> s. 17(1)	Folio No. : <b>499501</b>	Room No. : <b>512</b>
<b>Canada</b>	A/R Number :	Arrival : <b>02-28-16</b>
	Group Code :	Departure : <b>03-01-16</b>
	Company :	Conf. No. : <b>62807897</b>
	Membership No.: s. 17(1)	Rate Code : <b>IDAVA</b>
	Invoice No. :	Page No. : <b>1 of 2</b>
	Cashier No. : <b>66</b>	
	User ID : <b>CUIJ</b>	HST# : <b>855206975</b>

Date	Description	Charges	Credits
02-28-16	Deposit Transfer at Check In		484.88
02-28-16	*Accommodation	201.00	
02-28-16	Destination Fee @ 2.66%	5.34	
02-28-16	DF HST (13%)	0.69	
02-28-16	HST 13% on Rooms	26.13	
02-29-16	*Accommodation	217.00	
02-29-16	Destination Fee @ 2.66%	5.76	
02-29-16	DF HST (13%)	0.75	
02-29-16	HST 13% on Rooms	28.21	

PR / Ms. Diane Kenyon  
s. 17(1)

Canada

Date 03-01-16  
Time 10:16  
Room 512  
Conf. No. 7535351  
Recpt. No. 69381

ADVANCE DEPOSIT								
Date	Description	Exp Date	Amount					
02-12-16	American Express XXXXXXXX <sup>s. 17(1)</sup>	XX/XX	484.88CAD					
	<table border="0"> <tr> <td><b>Arrival</b></td> <td><b>Departure</b></td> <td><b>Group ID / Room Type</b></td> </tr> <tr> <td>02-28-16</td> <td>03-01-16</td> <td>KEXG</td> </tr> </table>	<b>Arrival</b>	<b>Departure</b>	<b>Group ID / Room Type</b>	02-28-16	03-01-16	KEXG	
<b>Arrival</b>	<b>Departure</b>	<b>Group ID / Room Type</b>						
02-28-16	03-01-16	KEXG						

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Cashier No. 13



## 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

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation to various meetings and events in Calgary.			
Date	January 11 - March 22, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$377.50	\$377.50
Notes				

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 1229/66249145  
Driver 3049  
16/01/11 11:13:27

Card : \*\*\*\*\*S. 17(1)  
Ref # 0010015050  
Auth # 5082

PURCHASE  
Fare : \$ 20.00  
Tip : \$ 3.00  
-----  
TOTAL : \$ 23.00

Card # 1234567  
APPROVED - THANK YOU  
(00-025)

Cardholder will pay card  
issuer above amount  
pursuant to Cardholder Agreement

IMPORTANT: Retain this  
copy for your records

VEHICLE ID: 1627  
TRIP NUMBER: 5934201

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

**REPRINT**

Merchant ID: 432765A0

Driver ID: 7994

Record Num.: 0002

**Sale**

s. 17(1)

XXXXXXXXXX

AMT

Entry Method: Swiped

Amount: \$ 15.40

Tip: \$ 2.31

Total: CAD\$ 17.71

2016 01/13

08:57:33

Inst: 000775

Appr Code: 55504

Acqrd: Online

Batch#: 00015

TRN Ref #: 003715126563576

DESCRIPTION: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
KEYWORD

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS  
IN THE AMOUNT OF THE TOTAL INDICATED AND  
AGREES TO PERFORM THE OBLIGATIONS NOTED  
IN THE CARDHOLDER'S AGREEMENT WITH THE  
ISSUER

THANK YOU  
(403)291-5999  
WWW.THECHECKERGROUP.COM

00000000000000000000

DELTA CAB Ltd.  
Calgary  
403-278-9999

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

AMEX  
Card # \*\*\*\*\*s. 17(1)  
Ref # 001001220  
Auth # 54

PURCHASE  
FUEL : \$ 1.30  
TIP : \$ 2.50  
TOTAL : \$ 26.00

REQUEST #: 123456  
APPROVED - THANK YOU  
(00-025)

Cardholder will pay card  
issuer above amount  
pursuant to Cardholder Agreement

IMPORTANT: Retain this  
copy for your records

Customer Copy



316 MURPHY ROAD SE  
CRAWFORD, GA 30208

TERMINAL ID: 314-652-001  
RECEIPT ID: 4327650P  
METER ID: 1374  
TRIP TO: 80  
ACCOUNT NO: 6199470  
TRIP NUMBER: 60281  
SAIDERS:

1/2016  
F: 19.45 EMO: 19.45  
MILE: 51.00 RATE:

AMOUNT: \$ 14.00

TAX: \$ 0.00

TOTAL: \$ 14.00

F: \$

NUMBER SAIDERS

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-800-233-9399  
WWW.THECHECKERGROUP.COM



316 MERRILL ROAD SE  
CORVALLIS, OR 97332

TERMINAL ID: 014 001 410  
MERCHANT ID: 4320500  
VEHICLE ID: 0126  
DRIVER ID: 2000  
CSI ACCOUNT NO: 004982657  
TRIP NUMBER: 6104901  
PASSENGERS: 1

01/20/2016 110 15 11  
START 14 57 RATE: 1  
DEPART: 00 00  
TIME ADJUST: 1 10.10  
TAX ADJUST: 1 0.00

TOTAL 151.80

W/A SALE s. 17(1)

APPROVAL NUMBER: 500251

\*\*\*PASSENGER COPY\*\*\*

11666 000  
4-80-4291 0309  
WWW.THECHECKERBOOK.COM

**CHECKER**  
**YELLOW**  
CARS

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 334/66250993  
Driver 9114  
16/02/03 15:48:08

AMEX s. 17(1)  
Card : \*\*\*\*\*  
Ref # 0010012520 S  
Auth # 585#31

PURCHASE  
FARE : \$ 19.00  
TIP : \$ 3.00  
TOTAL : \$ **22.00**

GST HST #: 123456 890  
APPROVED - THANK YOU  
(00-025)

Cardholder will pay card  
issuer above amount  
pursuant to Cardholder Agreement

IMPORTANT: Retain this  
copy for your records

316 MILITARY ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 206  
MERCHANT ID: 43276581  
VEHICLE ID: 0061  
DRIVER ID: 8203  
GST ACCOUNT # 7524/1113  
TRIP NUMBER: 6249910  
PASSENGERS: 1

02-10-2016  
START: 07:01 END: 07:20  
DISTANCE: 42.00 RATE: 1

FARE AMOUNT: \$ 14.20

TAX AMOUNT: \$ 0.71  
TIP AMOUNT: \$ 2.35

TOTAL: \$ 17.25

WEEK CALL: \$ 0.00

APPROVAL NUMBER: 6249910

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403-293-9999  
WWW.THECHECKERGROUP.COM



316 PERTHMAN ROAD CL  
CALUMBY, WA 126 142

TERMINAL ID: 014 652 269  
MERCHANT ID: 44270851  
VEHICLE ID: 0625  
DRIVER ID: 684  
GST ACCOUNT N: 126127232  
TRIP NUMBER: 6342107  
PASSENGERS: 1

02/19/2016  
START: 09:50 END: 09:50  
DISTANCE: 29 00 RATE: 1

Fare amount: \$ 9 33

TAX AMOUNT: 0 00  
TIP AMOUNT: 0 00

TOTAL: 12.80

AMEX 0000 000000000000

APPROVAL NUMBER: 522354

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
14031299 9999  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SW  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674 184  
MERCHANT ID: 43276151  
VEHICLE ID: 1618  
DRIVER ID: 6776  
GST ACCOUNT #: 826978363  
TRIP NUMBER: 6342780  
PASSENGERS: 1

02/19/2016  
START: 11:17 END: 11:23  
DISTANCE: 30.00 RATE: 1

FARE AMOUNT: \$ 9.14

TAX AMOUNT: \$ 0.46  
TIP AMOUNT: \$ 3.00

TOTAL \$ 12.60

AMEX SALE: \*\*S.

APPROVAL NUMBER: 884618

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-403-293-9999  
WWW.THECHECKERGROUP.COM

The logo for Checker Yellow Cabs features the word "CHECKER" in a bold, black, sans-serif font. To the left of "CHECKER" is a small black square. Below "CHECKER" is the word "YELLOW" in a smaller, italicized, black, sans-serif font. Below "YELLOW" is the word "CABS" in a bold, black, sans-serif font. To the right of "CABS" is another small black square.

516 BERTHOUD ROAD SE  
CALGARY, AB T2G 1A2

TERMINAL ID: 314 051 860  
RECEIPT ID: 432765V1  
VEHICLE ID: 1696  
DRIVER ID: 171  
GST ACCOUNT ID: 131824146  
TRIP NUMBER: 6344012  
PASSENGERS: 1

02/13/2016  
START: 14:03 END: 14:16  
DISTANCE: 100.00 RATE: 1

TARIFF AMOUNT: \$ 20.38

TAX AMOUNT: \$ 1.02

TIP AMOUNT: \$ 3.21

TOTAL: 24.61

TAX SALES: \$

APPROVAL NUMBER: 000000

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 999-9999  
WWW.THECHECKERYELLOWCABS.COM





DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 44/66250983  
Driver 3243  
16/03/09 12:08:09

AMEX  
Card : \*\*\*\*\* s. 17(1)  
32960F26C87F6754  
CHIP CARD

AMERICAN EXPRESS  
FUEL

Ref # 0010014550 C  
Auth # 829556

PURCHASE

FARE : \$ 21.00  
TIP : \$

TOTAL : \$ 24.00

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(00-025)

IMPORTANT: Retain this  
copy for your records

Customer Copy

116 MERIDIAN ROAD SU  
CALAGATE, NJ 07012

TERMINAL ID: 114 651 442  
VEHICLE ID: 0610  
DRIVER ID: 0161  
GST ACCOUNT #: 86715360  
TRIP NUMBER: 0553545  
PASSENGERS: 1

01/09/2016  
START: 14:50 ETR: 15:01  
DISTANCE: 73.00 RATE: 1  
FUEL AMOUNT: \$ 17.90

Tax: 0.00

TOTAL: 18.00

NET AMOUNT:

GROSS TOTAL:

\*\*\*CASH RECEIPT\*\*\*

THANK YOU  
1-800-259-7339  
WWW.THECHECKERGROUP.COM

 **CHECKER**  
YELLOW  
CAB

DELTA CAB Ltd.  
Calgary  
403-278-9999

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

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

A000000025010801  
0000008000 F800  
Ref # 0010013930 C  
Auth # 886500

FARE : \$ PURCHASE 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 # [Signature] Car # 288  
To: Wesley  
s. 17(1)  
From: [Signature]  
Date: 11 March 15 Amount: 7/8-00  
GST# [Blank]

Driver # \_\_\_\_\_ Car # 1023

To: \_\_\_\_\_

From: \_\_\_\_\_

Date: 03/15/2016 Amount: 12.00

GST# \_\_\_\_\_

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 44/66250983  
Driver 3213  
16/03/16 11:34:51

AMEX s. 17(1)  
Card : \*\*\*\*\*  
5EC6BAE65148B4B6  
CHIP CARD

AMERICAN EXPRESS  
F500

Ref # 0010014920 C  
Auth # 862686

PURCHASE

FARE : \$  
TIP : \$

TOTAL : \$ 16.10

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(00-025)

IMPORTANT: Retain this  
copy for your records

Customer Copy

DELTA CAB Ltd.  
Calgary  
403-278-9999

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

AMEX  
Card : \*\*\*\*\*s. 17(1)  
0E81FB182F1AA59C  
CHIP CARD

AMERICAN EXPRESS  
F800  
Ref # 0010017940 C  
Auth # 887413

FARE : \$ 18.40  
TIP : \$ 3.00

TOTAL : \$ 21.40

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(00-025)

IMPORTANT: Retain this  
copy for your records

Calgary - 03/21



DELTA CAB Ltd.  
Calgary  
403-278-9999

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

AMEX  
Card : \*\*\*\*\*s. 17(1)  
9B06350C3AB03DB5  
CHIP CARD

AMERICAN EXPRESS  
F800

Ref # 0010017970 C  
Auth # 868650

FARE : \$ PURCHASE 17.00  
TIP 3.00

TOTAL 20.00

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(00-025)

IMPORTANT: Retain this  
copy for your records

Customer Copy

MAYFAIR TAXI LTD  
7003 FARRELL RD SE, CALGARY, AB T2H 0T3  
403 255 6555

TERMINAL ID: 314 574 080  
MERCHANT ID: 440940AR  
VEHICLE ID: 418  
DRIVER ID: 6589  
GST ACCOUNT NO: 838993327  
TRIP NUMBER: 382799  
PASSENGERS: 1

03/22/2016  
START: 14:02 END: 14:11  
DISTANCE: 65.00 RATE: 1

FARE AMOUNT: \$ 14.06

TAX AMOUNT: \$ 0.74  
TIP AMOUNT: \$ 2.39

TOTAL: \$ 17.94

GRAND TOTAL: \*\*S.

APPROVAL NUMBER: 821194

\*\*\*PASSENGER COPY\*\*\*

MAYFAIR



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MD: 4189233  
TID: KC189233 REF#: 00000007  
Batch #: 085 SEQ: 085001001007  
APPR CODE: 880458  
~~AMOUNT~~ ~~520.60~~

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MD: 4189233  
TID: KC189233 REF#: 00000007  
Batch #: 085 SEQ: 085001001007  
03/22/16 15:59:07  
APPR CODE: 880458  
AMERICAN EXPRESS  
\*\*\*\*\*S. \*\*/\*\*  
1711

AMOUNT	\$20.60
TIP	\$3.09
TOTAL	<b>\$23.69</b>

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSE: F8 00

THANK YOU

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

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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$22.53	\$0.00	\$0.00	\$22.53
Notes				

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE AMEX  
DATE 2016/01/12  
TIME 9430 08:39:11  
RECEIPT NUMBER  
S84134140-001-001-778-0

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

\*\*\*\*\*  
MARKER - Bistro Alma

Register # 1  
Table # 2  
The Key Call :000  
Waiter # 3  
Waiter Name FOOD SERVICE #000004 140P1  
Today is 01/12/2016 at 08:39:26  
Order # 000004-i

1	BREAKFAST	9.75x
1	BREAKFAST	7.75x

SUB TOTAL---> \$ 19.50  
TAX ---> \$ 0.98  
TOTAL---> \$ 20.48

TIP---> \$ \_\_\_\_\_

GRAND TOTAL---> \$ \_\_\_\_\_

PLEASE PAY SERVER



## 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

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting at the Canadian Club of Calgary. Luncheon speaker, The Honourable Kent Hehr.			
Date	January 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.50	\$0.00	\$0.00	\$52.50
Notes				

Canadian Club of Calgary, Calgary, Alberta, Canada

**Invoice To:**

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

**Invoice From:**

Canadian Club of Calgary  
Calgary, Alberta  
Canada

**GST/HST:**

*Ticketing by*



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

## 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.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Member Luncheon Fee	\$50.00	1	\$50.00	5 %	\$52.50

Charged to: American Express - XXXX-XX S. 17(1)

Date of Purchase: Jan 11, 2016 - 1:11 PM

Time of Supply: Jan 15, 2016 - 11:30 AM

**Total (net): \$50.00**

**Plus GST/HST 5 %: \$2.50**

**Invoice Amount: \$52.50**

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.*





## 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

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

Kensington Riverside Inn  
Calgary, AB  
GST894582667RT0007

Date: Jan28'16 09:07AM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX.17(1)  
Trans Key: GIG001460918244  
Exp Date: XX/XX  
Auth Code: 565314  
Check: 5962  
Table: 9/1  
Server: 5 NAHLA W

Subtotal: 51.98

Tip: 7.00

Total: 58.98

Signature: \_\_\_\_\_

\*\*CUSTOMER COPY\*\*

Kensington Riverside Inn  
Calgary, AB  
GST894582667RT0007

5 NAHLA W

Tbl 9/1 Chk 5962 Gst 2  
Jan28'16 08:14AM

2 COFFEE 6.50  
1 LATTE/ HOT CHOCO 5.00  
2 EGGS BENEDICT 38.00

Subtotal 49.50  
49.50 GST 2.48  
Amount Due 51.98

Tip 7.00

Total 58.98

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_



## 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

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community members, Kenyon plus 2.			
Date	February 5, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.13	\$0.00	\$0.00	\$85.13
Notes				

MURRIETA'S INCORPORATED  
808 1 ST SW UNIT 200  
CALGARY AB

CARD .....s.17(1)  
CARD TYPE VISA  
DATE 2016/02/05  
TIME 5419 13:16:06  
SERVR ID 1010  
CHECK # 127231  
TABLE # 41  
RECEIPT NUMBER  
082040767-001-224-006-0

-----  
PURCHASE  
AMOUNT \$74.03  
TIP \$11.10  
TOTAL

**\$85.13**  
-----

VISA CREDIT  
A0000000031010  
000C7A16196BDECF  
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

-----  
1 Soft Drink 3.25  
1 Badoit 750 9.00  
2 Tuna Salad 32.50  
1 Cobb Salad 15.25  
3 Tea 10.50  
-----

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

Non-Travel Expenses-Item 7 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with President Cannon at the Canadian Club of Calgary, Kenyon plus 1. Luncheon speaker, the Honourable John Manley.			
Date	February 11, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$105.00	\$0.00	\$0.00	\$105.00
Notes				

Canadian Club of Calgary, Calgary, Alberta, Canada

**Invoice To:**  
Diane Kenyon

Invoice From:

Canadian Club of Calgary  
Calgary, Alberta  
Canada

GST/HST:

Ticketing by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

## GST/HST Invoice

**Invoice Number: 486186994**

Please quote invoice number for payment and correspondence.

**Invoice Date: 25 Jan 2016**

Event: 20772777938

Dear Diane Kenyon,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Member Luncheon Fee	\$50.00	1	\$50.00	5 %	\$52.50
Guest of a Member (max 2)	\$50.00	1	\$50.00	5 %	\$52.50

Charged to: American Express - XXXX-XXXX. 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
<b>Invoice Amount:</b>	<b>\$105.00</b>

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 Joh" in the next few days.

Thank you,  
Canadian Club of Calgary

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## 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

Non-Travel Expenses-Item 8 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with community member, Kenyon plus 1.			
Date	February 24, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.84	\$0.00	\$0.00	\$49.84
Notes				

Kensington Riverside Inn  
Calgary, AB  
GST894582667RT0007  
Date: Feb24'16 08:59AM  
Card Type: AMEX  
Acct #: XXXXXXXXs.17(1)  
Trans Key: GIG00170Z/01945  
Exp Date: XX/XX  
Auth Code: 585986  
Check: 6354  
Table: 5/1  
Server: 5 NAHLA W

Subtotal: 43.84

Tip: 6.00

Total: 49.84

Signature: \_\_\_\_\_

\*\*CUSTOMER COPY\*\*

Kensington Riverside Inn  
Calgary, AB  
GST894582667RT0007

5 NAHLA W

-----  
Tbl 5/1 Chk 6354 Gst 2  
Feb24'16 07:46AM  
-----

1 LARGE JUICE	4.50
1 COFFEE	3.25
1 EGGS BENEDICT	17.00
1 SALMON BENEDICT	17.00

Subtotal 41.75  
41.75 GST 2.09  
Amount Due 43.84

Tip 6.00

Total \$49.84

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_





## 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

Non-Travel Expenses-Item 9 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	March 22, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$91.18	\$0.00	\$0.00	\$91.18
Notes				

BONTERRA TRATTORIA  
Thank you!

0010 Table 35 #Party 2  
SANDOR G SvrCk: 5 12:05 03/22/16

1 CRANBERRY JUICE	3.50
2 ZUPPA	26.00
1 INSALATA CATO, add trout	24.00
1 1/2 RAVILOI ZUCC	15.00
1 COFFEE	3.00
1 CAFE LATTE	4.00

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# 868000522RT001

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary, AB T2R 1K2  
403-262-8480

\*\* TRANSACTION RECORD \*\*

Tran. #: 22487  
Check #: 10  
Employee #: 200  
Employee Name: SANDOR

AMERICAN EXPRESS

Purchase

XXXXXXXXXXS.17(1)

#ID: A000000025010801

Amount \$79.28

Tip \$11.90

\*\*\*\*\*

TOTAL CAD\$91.18

APPROVED 847236

00-000 847236

BONTRWS4/BONTRWC4

000024034852

2016/03/22 13:47:09

TUR: 0000008000

TSI: F800

Customer Copy

THANK YOU  
Come Again