### Overview

#### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</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>July 8 to August 31, 2016</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$224.78</td>
</tr>
<tr>
<td>3.</td>
<td>July 11, 2016</td>
<td>Lunch meeting with staff and community member.</td>
<td>$161.81</td>
</tr>
<tr>
<td>4.</td>
<td>July 25, 2016</td>
<td>Lunch meeting with community member.</td>
<td>$56.15</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

### Travel Expenses-Item 1 Detail

<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 New York to attend 2016 Council for Advancement and Support of Education (CASE) Summit.</td>
</tr>
<tr>
<td>Date</td>
<td>July 15-21, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>New York, New York</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,065.53</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref: V0D3TS. Other Transport**: Ground transportation while in New York and to and from Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $14, 1 Lunch @ $17 and 1 Dinner @ $32). Other****: Travel Agency fee.</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>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Embraer 190</td>
<td>584</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Newark Liberty Intl Arpt (New York, NJ) Terminal A</td>
<td>Fri Jul 15</td>
<td>2:00 PM</td>
<td>Fri Jul 15</td>
<td>8:34 PM</td>
<td>H-Flex</td>
<td>4:34</td>
<td>14C</td>
</tr>
<tr>
<td>Air Canada Embraer 190</td>
<td>585</td>
<td>Newark Liberty Intl Arpt (New York, NJ) Terminal A</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Jul 21</td>
<td>7:55 AM</td>
<td>Thu Jul 21</td>
<td>11:05 AM</td>
<td>G-Flex</td>
<td>5:10</td>
<td>13D</td>
</tr>
</tbody>
</table>

**Company**

- Reference Locator: QRHI2Z - Web Check In
- Loyalty #: AC s.17(1)
- Passenger: KENYON/DIANE ELIZABETH MS
- Airline: AC
- Ticket Number: 0149565124270
- Type: ETicket

**Destination Services**

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 0149565124270
Airfare Includes 46.93 GST
Airfare Includes 122.10 OTHER
Airfare Total
MARTVL Non-Refundable Transaction Fee
Tax on Fee (R185524823)
Total, Due CAD
s.17(

PYMT BY VI XXX: 1 from 15 2016
PYMT BY VI XXXXXXXX s.17(1)
Total Paid CAD

| 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@maritimetravel.ca
DELTA CAB Ltd.
Calgary
403-278-9999

Terminal: 44/66250983
Driver: 3263
16/07/15: 12:28:39

VISA Card: ******
DC012686BF392026A
CHIP CARD
SCOTIABANK VISA
F810

Ref #: 001001991010
Auth #: 071575

PURCHASE
FARE: $36.00
TIP: $6.00
TOTAL: $42.00

GST/HST #: 1111111111
APPROVED - THANK YOU
(01-0277)

IMPORTANT: Retain this copy for your records.
Diane Kenyon
Fri 2016-07-15 10:42 PM

to: Jyoti Myers <jmyers@ucalgary.ca>;

Jyoti,
Here’s the receipt for my taxi from Newark airport to the hotel tonight. Please confirm receipt.

thx,
d.

From: Email@TaxiPass.com <Email@TaxiPass.com>
Sent: July 15, 2016 8:34 PM
Subject: TaxiPass Receipt

| Fleet: New Jersey - EWR Taxi Elizabeth |
| Cab #: 182 |
| Date: Friday, July 15, 2016 10:33 PM |
| Voucher #: EAJ5DR |
| Card Number: s.17(1) |
| Fare: $76.00 |
| + Gratuity: $15.20 |
| + TaxiPass Fee: $5.50 |
| Total Charge: $96.70 USD | $128.74 CAD |
Signature

Click here for customer service
Hi Jyoti,
Here is my taxi receipt for hotel to airport this morning in NYC. Please confirm that you've received this.

thx,
d.

Things just got easier.
Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Learn more.

$104.00
SALE

AMOUNT $40.50
TIP $6.05
TOTAL $46.55

00 - APPROVED

SCOTIABANK VISA
AU: 000000031010
TP: 00 80 00 80 00
THANK YOU
Thank you for choosing the New York Marriott Marquis for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@mariott.com.

Make another reservation on Marriott.com >>

---

**Summary of Your Stay**

**Hotel:** New York Marriott Marquis  
1535 Broadway  
New York, New York 10036  
USA  
(212) 398-1900

**Guest:** KENYON/DIANE  
2500 UNIVERSITY DRIV  
CALGARY, AB T2N1N4  
CAN

**Dates of stay:** Jul 16, 2016 - Jul 21, 2016  
**Guest number:** 13147  
**Marriott Rewards number:** XXX

**Room number:** 1808  
**Group number:** 8398

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/16/16</td>
<td>ROOM GRP</td>
<td>1808, 1</td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>07/16/16</td>
<td>RM TAX</td>
<td>1808, 1</td>
<td>26.54</td>
<td></td>
</tr>
<tr>
<td>07/16/16</td>
<td>CITY TAX</td>
<td>1808, 1</td>
<td>17.57</td>
<td></td>
</tr>
<tr>
<td>07/16/16</td>
<td>OCC JAV</td>
<td>.</td>
<td>3.50</td>
<td></td>
</tr>
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<td>07/17/16</td>
<td>ROOM GRP</td>
<td>1808, 1</td>
<td>299.00</td>
<td></td>
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<td>ROOM GRP</td>
<td>1808, 1</td>
<td>299.00</td>
<td></td>
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<tr>
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<td>26.54</td>
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<td>17.57</td>
<td></td>
</tr>
<tr>
<td>07/19/16</td>
<td>OCC JAV</td>
<td>.</td>
<td>3.50</td>
<td></td>
</tr>
<tr>
<td>07/21/16</td>
<td>Payment - Visa</td>
<td>XXXXXXXXXXXXXXXXX</td>
<td>1,386.44</td>
<td></td>
</tr>
</tbody>
</table>

**Total balance** | **0.00 USD**

---
Treat yourself to the comfort of Marriott Hotels in your home.

SHOPMARRIOTT.COM

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages
are not monitored. If you have any questions please contact the hotel directly
at (212) 398-1900.

Why Have I Received this Email?
You have received this email because you requested during your stay to
receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300
participating properties in the Marriott family of hotels in the USA and
Canada, are emailed to you within 72 hours of check-out. These email
messages reflect changes made to your bill up to 11pm on your day of
departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and
will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy,
please visit our Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be
credited to your account.

Terms of Use: Privacy Statement(c)1996-2012 Marriott International, Inc. All rights reserved.
Marriott proprietary Information. Operated under license from Marriott International, Inc. or one of its
affiliates.
Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
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<th>Destination</th>
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<td>Calgary, Alberta</td>
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</tbody>
</table>

<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>$0.00</td>
<td>$0.00</td>
<td>$224.78</td>
<td>$224.78</td>
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</tbody>
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Notes
TERMINAL ID: 334450173
RECEIPT ID: 43216864
VEHICLE ID: 0660
DRIVER ID: 5366
GRT ACCOUNT ID: 13022020
RVP NUMBER: 1906312
PASSENGERS: 1

7-18-2015
ART: 19:25
STO: 05:00
RATE: [rate]
RE AMOUNT: [amount]
AMOUNT: [amount]
TOTAL: $16.50

[additional text]

THANK YOU
(404) 123-9876
www.thesquaregroup.com

CHECKER
<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Rate</th>
<th>Miles</th>
<th>Fare</th>
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<tbody>
<tr>
<td>2/10/16</td>
<td>12:42</td>
<td>4.00</td>
<td>10.00</td>
<td>$13.20</td>
</tr>
</tbody>
</table>

**Total:** $13.20

**Passenger Copy**

Thank you.

1-800-223-3299
WWW.THCHECKERGROUP.COM

CHECKER
YELLOW CAB
DELTA CAR LTD.
Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/07/26 11:55:33

VISA

SCOTIABANK

PIN #

Card #

Exp. #

PLC #

$22.80

GST/HST #: 12:56078930

APPROVED - THANK YOU
(C01-027)

IMPORTANT: Retain this copy for your records

Customer Copy
DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66265888
Driver 3243
16/07/29 11:57:00

VISA

81BFDB15EA9
CARD

SCOTIABANK

# 0010010
# 02

PURC 2

: $ 2

GST/HST #: 1234567890
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records
ASSOCIATED CAB
404-36 AVENUE N E T2E2K7
CALGARY AB
22143180

PURCHASE
02-2016 12:01:25

Date 1111 Card Type VI
Name: DIANE KENYON

Account 0000851010 SCOTIABANK VI

Track # 360608
K22143180410

Entry 1770

Unit # 044801 RN 00109114

Purchase $19.40
Tip 2.91
Total $22.31

(80) APPROVED-THANK YOU

Retain this copy for your records.
Customer copy.

403-278-9999

----------------------------------------
Terminal 1229/66249145
Driver 3049
16/08/04 11:55:10

VISA
Card: ************5.17(1
C838AFD9A996F320
CHIP CARD

SCOTIABANK VI

# 00100135

# 08-390

PURC:
:
$ 1

:
$ 2


:
$ 20

ST #: 123456789
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records.
Calgary
403-278-9999

------------------------------------------
Terminal: 1229/66249145
Driver: 3049
16/08/05 11:58:47

VISA
Card: ******** 5.17(1)
8E6EF6327DFD91E7

CHIP CARD
SCOTIABANK VISA
F800

Ref #: 0010013640 C
Auth #: 071476

PURCHASE
FARE: $ 18.40
TIP: $ 4.00

TOTAL: $ 22.40

---

TXN #: 1234567890

APPROVED - THANK YOU
(01-027)

------------------------

IMPORTANT: Retain this copy for your records

Customer Copy

---

---

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

---

---

CHECKER
YELLOW CAB

---

---

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 259-1111

SALE

MID: 108233
TID: VX108233 REF#: 041
Batch #: 216 SEQ: 21600
08/31/98

APPR CODE: 051698
VISA
******** 5.17(1)

AMOUNT $16.00
TIP $2.46
TOTAL $18.46

00 - APPROVED - 001

SCOTIABANK VISA
AID: 00000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU
CUSTOMER COPY
### Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of August 1, 2016 to September 30, 2016

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with staff and community member, Kenyon plus 3.</td>
<td>July 11, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$161.81</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$161.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Bonterra Trattoria

**Thank you!**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Ferrarelle Spark</td>
<td>22.50</td>
</tr>
<tr>
<td>1 Insalata Verde</td>
<td>16.00</td>
</tr>
<tr>
<td>1 Bruschetta</td>
<td>16.00</td>
</tr>
<tr>
<td>1 1/2 Linguine</td>
<td>14.00</td>
</tr>
<tr>
<td>1 Bucati</td>
<td>22.00</td>
</tr>
<tr>
<td>2 1/2 Risotto</td>
<td>28.50</td>
</tr>
<tr>
<td>1 Tea</td>
<td>3.00</td>
</tr>
<tr>
<td>1 Americano</td>
<td>3.50</td>
</tr>
<tr>
<td>1 Caffe Latte</td>
<td>4.00</td>
</tr>
<tr>
<td>1 Cappuccino</td>
<td>2.50</td>
</tr>
</tbody>
</table>

**Sub Total:** 134.70

**GST:** 6.70

**Sub Total:** 141.40

**07/11 14:23 TOTAL:** 140.70

---

Please phone us for reservations at (403) 252-8480

To book a special function or party, email Peter at events@creative1.com

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

GST# 868800522RT0001

---

**Bonterra Restaurant**

POSTO

1016 SW 8th Street
Calgary AB T2R 1K2

403-262-6480

---

**Transaction Record**

Tran. #: 30151
Check #: 10
Employee #: 2
Employee Name: 2

**Scotiabank Visa Purchase**

XXXXXX

AID: A00000000031010

**Amount**: 140.70

**Tip**: 21.11

**TOTAL CAD**: 161.81

---

Customer Copy

THANK YOU

Come Again
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-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>
</tbody>
</table>

<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>$56.15</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$56.15</td>
</tr>
</tbody>
</table>

**Notes**
<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 L #2 - STEAK</td>
<td>25.00</td>
</tr>
<tr>
<td>LG BAGNA CAUDA</td>
<td>18.00</td>
</tr>
<tr>
<td>1 $0 BROWNIE</td>
<td>0.00</td>
</tr>
<tr>
<td>1 DIET COKE</td>
<td>3.50</td>
</tr>
</tbody>
</table>

**SUBTOTAL** 46.50
**Food Tax** 2.33
**TOTAL DUE** 48.83

---

**CHARBAR**
618 CONFLUENCE WAY SE
CALGARY AB

**CARD** s.17(1)
**CARD TYPE** VISA
**DATE** 2016/07/25
**TIME** 13:40:40
**CLERK ID** 9421
**RECEIPT NUMBER** C02035648-001-403-004-0

**PURCHASE AMOUNT** $48.83
**TIP** $7.33
**TOTAL** $56.15

---

# OF GUESTS
Charbar Restaurant
618 Confluence Way SE
Calgary, AB
T2G 0G1

Thank You for joining us today
Follow Us @charbar_vyc
Have a nice day!

GST# 82849 7594 RT0001