## 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>October 5, 6, 2016</td>
<td>Travel to Olds to attend Campus Alberta Senior Advancement and External Relations meeting.</td>
<td>$181.06</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>September 12 to October 18, 2016</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$62.85</td>
</tr>
<tr>
<td>3.</td>
<td>September 14, 2016</td>
<td>Dinner meeting with community member.</td>
<td>$118.34</td>
</tr>
<tr>
<td>4.</td>
<td>October 3, 2016</td>
<td>Lunch meeting with community member.</td>
<td>$74.27</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of October 1, 2016 to November 30, 2016

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>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>$0.00</td>
<td>$0.00</td>
<td>$156.06</td>
<td>$25.00</td>
<td>$0.00</td>
<td>$181.06</td>
</tr>
</tbody>
</table>

**Notes:** Meals*: Meal per diem claimed (1 Dinner @ $25).
Your Receipt

GO ON extend YOUR STAY

Diane Kenyon
2500 University Drive Nw
Calgary, AB, T2N 1N4
GST# 82414 3507RT0001

Arrival Date: 10/05/2016
Departure Date: 10/06/2016

Confirmation #: 27486

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Reference</th>
<th>Room</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05/2016</td>
<td>ROOM</td>
<td>ROOM CHARGE</td>
<td>412</td>
<td>139.00</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>GST</td>
<td>ROOM G.S.T.</td>
<td>412</td>
<td>6.95</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>DMF</td>
<td>DMF FEE</td>
<td>412</td>
<td>4.17</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>GST2</td>
<td>G.S.T.</td>
<td>412</td>
<td>0.21</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>HT</td>
<td>HOTEL TAX</td>
<td>412</td>
<td>0.17</td>
</tr>
<tr>
<td>10/05/2016</td>
<td>HT</td>
<td>HOTEL TAX</td>
<td>412</td>
<td>5.56</td>
</tr>
<tr>
<td>10/06/2016</td>
<td>VISA</td>
<td>VISA- Visa(1413)</td>
<td>412</td>
<td>156.06</td>
</tr>
</tbody>
</table>

Subtotal: 139.00
Taxes: 17.06
Total Due: 156.06
Payment: 156.06
Balance Due: 0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

Stephen Dodwell
General Manager

Pomeroy Inn & Suites at Olds College
4601 48th Avenue
Olds, Alberta T4H 1P5

http://web.data2gold.com/?Module=MSI&Action=FOLIO&ESTID=020D49ERB8DW26... 10/6/2016
**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period of October 1, 2016 to November 30, 2016

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### Detail for Non-Travel Expenses

<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><strong>Other</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$62.85</td>
<td>$62.85</td>
</tr>
</tbody>
</table>

**For**

Diane Kenyon, Vice-President (University Relations)

**Description/Purpose**

Transportation to attend various meetings and events on behalf of the University.

**Date**

September 12 to October 18, 2016

**Destination**

Calgary, Alberta
DELTA CAB Ltd.
Calgary
403-278-9999

-----------------------------
Terminal 1229/66249145
Driver 3049
16/09/12 11:46:22

VISA Card: **********s.17(1)
67190A657790DFB9
CHIP CARD

SCOTIABANK VISA
F800
Ref # 001003590 C
Auth # 018618

PURCHASE
FARE: $ 19.60
TIP: $ 3.00

TOTAL: $ 22.60

GST/HST #: 1234567890
APPROVED - Thank you
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

---

316 HERITAGE ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 344-635-5639
RECEIPT #: 4427445V
VEHICLE ID: 1071
DRIVER ID: 1071

START: 07:46
END: 07:49
DISTANCE: 39.60
RATE: 1

FARE AMOUNT: $ 13.80
TIP AMOUNT: $ 3.00

TOTAL: $ 13.80

VISA SALE: s.17(1)
APPROVAL NUMBER: 002033

---

THANK YOU
403-278-9999
WWW.THECHECKERGROUP.COM

---

CHECKER
YELLOW
CAB
ASSOCIATED CAB
ALLIED LIMOUSA
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 269-1111
CAR#70

SALE

<table>
<thead>
<tr>
<th>MID</th>
<th>489233</th>
</tr>
</thead>
<tbody>
<tr>
<td>TID</td>
<td>569233</td>
</tr>
<tr>
<td>Batch</td>
<td>281</td>
</tr>
<tr>
<td>10/10/16</td>
<td></td>
</tr>
<tr>
<td>APPR CODE</td>
<td>082251</td>
</tr>
<tr>
<td>VISA</td>
<td></td>
</tr>
<tr>
<td>s.17(1)</td>
<td></td>
</tr>
</tbody>
</table>

| AMOUNT | $23.00 |
| TIP    | $3.46  |
| TOTAL  | $26.46 |

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY
### Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of October 1, 2016 to November 30, 2016

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**Detail for Non-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>Dinner meeting with community member, Kenyon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>September 14, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</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>$118.34</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$118.34</td>
</tr>
</tbody>
</table>

Notes
TEATRO RISTORANTE
200 8th Avenue SE
Calgary, AB
T2G 0K7
403-263-1042

** TRANSACTION RECORD **

Tran. #: 17122
Check #: 11
Employee #: 55
Employee Name: FADI

SCOTIABANK VISA Purchase

Amount $102.90
Tip $15.44
TOTAL CAD$118.34

Aperitivo Italiano! Mon.-Fri
From 3pm to 6pm
$5 Highballs/Peroni $7 Feature Wines
WWW.teatro.ca
200 8 AVE S.E.
403.290.1012
GST # R136341625

Customer Copy
THANK YOU
Come Again
# Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2016 to November 30, 2016

## 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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
BLINK RESTAURANT & BAR
111 8th Avenue SW
Calgary AB T2P 1B4
403-263-5330

**TRANSACTION RECORD **
Tran. #: 15548

SCOTIABANK VISA Purchase
s.17(1 C
6140000000031010

Amount $64.58
Tip $3.69
TOTAL CAD$74.27

APPROVED 004778
001001 004778
BLINKUS1/BLINKUC1
00001001005
2016/10/03 14:08:19

TUR: 0080008000
TSI: F800

No signature required
Customer Copy

Blink Restaurant
111 8th ave SW, Calgary AB
403 263 5330

14 Rene A

Oct 03'16 01:11 PM

Table 10/1 Check 1392 GST 2

---

1. GINGERALE 4.00
2. TEA & 3.75 7.50
1. FISH & CHIPS 25.00
1. TUNA 25.00

Subtotal 61.50
61.50 GST 3.08
01:58PM Amount Due 64.58

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