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>January 19-22, 2017</td>
<td>Travel to Toronto to attend Communication Leaders Meeting of University Vice-Presidents.</td>
<td>$1,315.34</td>
</tr>
<tr>
<td>2.</td>
<td>February 5-7, 2017</td>
<td>Travel to Ottawa to attend Universities Canada: Converge 2017 Conference.</td>
<td>$1,871.00</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>3.</td>
<td>January 16 to February 22, 2017</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$167.08</td>
</tr>
<tr>
<td>4.</td>
<td>January 26, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$19.00</td>
</tr>
<tr>
<td>5.</td>
<td>January 27, 2017</td>
<td>Breakfast meeting with internal staff.</td>
<td>$49.05</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of February 1, 2017 to March 31, 2017

---

### 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 Toronto to attend Communication Leaders Meeting of University Vice-Presidents.</td>
</tr>
<tr>
<td>Date</td>
<td>January 19-22, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</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>$912.28</td>
<td>$108.45</td>
<td>$261.01</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$1,315.34</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: JCN5DC.
- Other Transport**: Ground transportation to and from Calgary airport.
- Other***: Travel Agency fee.
Maritime Travel
We Know Travel Best.

Account #
Date: 15 Nov 2016
Counsellor: BILL DOUFE
Our ref #: JCNSDC
Invoice #: 11170991
Department: 10406792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

Travel Arranger: JODI MYERS

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

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 Airbus A320</td>
<td>122</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Thu Jan 19</td>
<td>8:00 AM</td>
<td>Thu Jan 19</td>
<td>1:45 PM</td>
<td>G-Flex</td>
<td>3:45</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada Airbus A321</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sun Jan 22</td>
<td>6:20 PM</td>
<td>Sun Jan 22</td>
<td>8:40 PM</td>
<td>G-Flex</td>
<td>4:20</td>
<td>13D</td>
</tr>
</tbody>
</table>

Company: AC
Reference Location: NMRIAR - Web Check In
Loyalty #: s.17(1)

Passenger: KENYON/DIANE ELIZABETH MS
Airline: AC
Ticket Number: 0149566291210
Type: ETicket

---THANK YOU FOR BOOKING WITH MARITIME TRAVEL---

AIR CANADA AIRFARE - TKT 0149566291210 $797.68
TAX ON AIRFARE INCLUDES 3.25 HST
TAX ON AIRFARE INCLUDES 4.10 GST
TAX ON AIRFARE INCLUDES 6.25 OTHER
TAX ON AIRFARE TOTAL $114.50
MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R105248523) $1.50
TOTAL DUE CAD $945.88

PYMT BY V1 XXXX: ($912.28)
PYMT BY V1 XXXX: ($33.60)
TOTAL PAID CAD ($945.88)

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
KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149566291210

Flight/Vol  Date  From/De  Destination
AC 122  19JAN  CALGARY  TORONTO

Boarding Time/Heure d'embarquement  07:20  Gate/Porte  C56  Seat/Place  13C

Departure Time/Heure de depart  08:00
Airline Use/A usage interne  0066 YYC207854

Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine  Y

Flight/Vol
AC 122  TORONTO
Seat/Place  13C AISLE/COULOIR
Remarks/Observations

AIR CANADA
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149566291210

Flight/Vol  Date  From/De  Destination
AC 133  22JAN  TORONTO  CALGARY

Boarding Time/Heure d'embarquement  17:45  Gate/Porte  D26  Seat/Place  13D

Departure Time/Heure de depart  18:20
Airline Use/A usage interne  0153 YYZ26685

Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine  Y

Flight/Vol
AC 133  CALGARY
Seat/Place  13D AISLE/COULOIR
Remarks/Observations

AIR CANADA
MEMBRE DU RESEAU STAR ALLIANCE
DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66260963
Driver 3243
17/01/19 06:50:47

VISA s.17(1)
Card: **********
F42B0204F7308655
CHIP CARD

VERIFIED BY PIN
Ref # 0010010920 C
Auth # 015884

FARE: $ 34.45
TIP: $ 5.00

TOTAL: $ 39.45

GST/HST #: 123456789

APPROVED - THANK YOU
(01-027)

AIRLINE LIMOUSINE
260 REGINA RD
WOODBRIDGE ON
416-675-3838
905-676-3210
1-800-263-5465
CAR #07

SALE
TID: PS320207 REF#: 00000002
Batch #: 155 SEQ: 001155002
01/19/17 14:35:30
Invoice #: 2
APPR CODE: 053177
VISA ********** s.17(1)

AMOUNT $60.00
TIP $9.00
TOTAL $69.00

APPROVED

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

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

Www.airlinelimousine.com
Thank You For choosing
AIRLINE LIMOUSINE
We do prearranged
At Toronto Pearson

CUSTOMER COPY
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-19-17</td>
<td>Accommodation</td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>01-19-17</td>
<td>Destination Marketing Fees</td>
<td></td>
<td>6.76</td>
</tr>
<tr>
<td>01-19-17</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>29.25</td>
</tr>
<tr>
<td>01-20-17</td>
<td>Visa</td>
<td></td>
<td>261.01</td>
</tr>
</tbody>
</table>

**Total** 261.01

Balance 0.00 CAD

Approval Code 067939

Approval Amount 261.01

**HST 13% on Rooms**

0.00 CAD
0.00 CAD
0.00 CAD
29.25 CAD
0.00 CAD
0.00 CAD
0.00 CAD
0.00 CAD
0.00 CAD

If you have any questions, please contact the accounting department at (416) 324-5969 or fax (416) 324-5895

Guest Signature: _______________________________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Airfare</strong>*</td>
<td>$916.85</td>
<td>Booking Ref.: PBFW8Q.</td>
</tr>
<tr>
<td><strong>Other Transport</strong></td>
<td>$150.04</td>
<td>Ground transportation to and from Calgary airport and within Ottawa.</td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
<td>$770.51</td>
<td></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong>*</td>
<td>$33.60</td>
<td>Travel Agency fee.</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,871.00</td>
<td></td>
</tr>
</tbody>
</table>

**Travel to Ottawa to attend Universities Canada: Converge 2017 Conference.**

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

**Date**
- February 5-7, 2017

**Destination**
- Ottawa, Ontario

**Notes**
- For the period of February 1, 2017 to March 31, 2017
- Diane Kenyon, Vice-President (University Relations)
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>118</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Carter Intl (Ottawa, ON)</td>
<td>Sun Feb 5</td>
<td>11:00 AM</td>
<td>Sun Feb 5</td>
<td>4:50 PM</td>
<td>G-Flex</td>
<td>3:50</td>
<td>14D</td>
</tr>
<tr>
<td>Air Canada</td>
<td>113</td>
<td>Ottawa McDonald Carter Intl (Ottawa, ON)</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Wed Feb 8</td>
<td>7:35 AM</td>
<td>Wed Feb 8</td>
<td>10:09 AM</td>
<td>G-Flex</td>
<td>3:34</td>
<td>14D</td>
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</table>

Company: AMJ71 - Web Check In
Loyalty #: s.17(1)

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<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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<tbody>
<tr>
<td>Air Canada</td>
<td>AMJ71 - Web Check In</td>
<td>AC</td>
<td>KENYON/DIANE</td>
<td>AC</td>
<td>0149566643664</td>
<td>ETicket</td>
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</tbody>
</table>

-THE THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

**AIR CANADA AIRFARE**: TKT 0149566643664

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 4.42 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 6.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$112.66</td>
</tr>
<tr>
<td>MARITIME NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.60</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$950.45</td>
</tr>
</tbody>
</table>

PYMT BY VI XXXX

TOTAL PAID CAD $950.45

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1161 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
BLUE LINE TAXI
(613) 238-1111

***COPY***

TERMINAL ID: 314-652-004
MERCH ID: 412526
VEHICLE ID: 40
DRIVER ID: 000682

TRIP NUMBER: 0
PASSENGERS:
02/05/2017
START: 10:26
END: 11:34

FARE AMOUNT: $34.41
TIP AMOUNT: 4.94
TOTAL: $36.35

VISA SALES: 5.17(1)
APPROVAL NUMBER: 006797

CUSTOMER SERVICE: 1-800-493-2012
INFORMATION@BLUELINETAXI.COM
TAXI110

REGAL ET CIE TAXI
155 RUE JEAN-POLUX
GATINEAU QC J8T 1G4
TEL (035) 777-5231

UNIVERSITY CANADA
TERMINAL: 64279
EMPLOYEE ID: 77
CLERK NAME: 77

Sale
INV# 00000001
VISA

Application Label: SCOTIABANK VISA
CR: 1234567890123456
FAX: 00 00 00 00 00

5.17(1)

Amount: $13.50
Tip: $2.03

Total: CAD$ 15.53

APPROVED 044414
001/00
07-Feb-17
10:53:32

CUSTOMER COPY
THANK YOU
BLUE LINE TAXI
(613) 239-1111

Merchant ID: 4355157A
Driver ID: 52564
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

VISA

Entry Method: Chip

Amount: $ 32.70
Tip: $ 4.91

Total: CAD$ 37.61

31st Avenue NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4199233
TID: KN092233
REF#: 00000000
Batch #: 003
SEQ #: 003000000103
02/08/17 11:35:35
APPR CODE: 064026
VISA

AMOUNT $36.30
TIP $5.45
TOTAL $41.75

00 - APPROVED - 001

SCOTIABANK VISA
AID: AG000000000000
TVR: 02 80 00 80 00
TSL F3 00

THANK YOU

DESCRIPTION: 

CUSTOMER SERVICE 1-800-663-2612

6

5
DELTA CAB LTD.
Calgary
403-278-9999

-------------------------------------------------------------------
Terminal            900/66249144
Driver              1376
17/02/10            11:46:34

VISA
Card:              *********
SCOTIABANK VISA
CHIP CARD

A00000000031010
0090000000 F800
Ref #              0010015820 C
Auth #             079254

PURCHASE

FARE    : $ 15.80
TIP     : $ 3.00

TOTAL   : $ 18.80

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

IMPORTANT: Retain this
copy for your records
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Diane Kenyon
UB05AB - Sub Block (university CA)

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
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<tbody>
<tr>
<td>05-FEB-17</td>
<td>RT1603</td>
<td>Room</td>
<td>204.00</td>
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<tr>
<td>05-FEB-17</td>
<td>RT1603</td>
<td>Tax-HST Rooms</td>
<td>25.52</td>
<td></td>
</tr>
<tr>
<td>05-FEB-17</td>
<td>RT1603</td>
<td>Destination Marketing Program</td>
<td>6.12</td>
<td></td>
</tr>
<tr>
<td>05-FEB-17</td>
<td>RT1603</td>
<td>Dest Marketing Program HST</td>
<td>0.80</td>
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<tr>
<td>06-FEB-17</td>
<td>RT1603</td>
<td>Room</td>
<td>204.00</td>
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<tr>
<td>06-FEB-17</td>
<td>RT1603</td>
<td>Tax-HST Rooms</td>
<td>26.52</td>
<td></td>
</tr>
<tr>
<td>06-FEB-17</td>
<td>RT1603</td>
<td>Destination Marketing Program</td>
<td>6.12</td>
<td></td>
</tr>
<tr>
<td>06-FEB-17</td>
<td>RT1603</td>
<td>Dest Marketing Program HST</td>
<td>0.80</td>
<td></td>
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<tr>
<td>FEB-07-2017 VI</td>
<td></td>
<td>Visa</td>
<td></td>
<td>-474.88</td>
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</tbody>
</table>

Approve EMV Receipt for VI - 5.17(1) PIN Verified
TC:FDBDDS65A9CD5606 TVR:02800008000 AID:A000000031010
Application Label:SCOTIABANK VISA

** Total 474.88 -474.88
*** Balance 0.00

Continued on the next page
The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396

Diane Kenyon  
Universities Canada  
309 11 St Nw  
Calgary, AB, T2N 1X2  
Canada  
UB05AA - Universities Canada – Cana A

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-FEB-17</td>
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<td>Room</td>
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</tr>
<tr>
<td>07-FEB-17</td>
<td>RT1603</td>
<td>Tax-HST Rooms</td>
<td>33.02</td>
<td></td>
</tr>
<tr>
<td>07-FEB-17</td>
<td>RT1603</td>
<td>Destination Marketing Program</td>
<td>7.62</td>
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</tr>
<tr>
<td>07-FEB-17</td>
<td>RT1603</td>
<td>Dest Marketing Program HST</td>
<td>0.99</td>
<td></td>
</tr>
<tr>
<td>08-FEB-17</td>
<td>VI</td>
<td>Visa-5.17(1)</td>
<td></td>
<td>-295.63</td>
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</tbody>
</table>

** Total  
295.63  
*** Balance  
0.00

Continued on the next page
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 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>Transportation to attend various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>January 16 to February 22, 2017</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>Meals</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>$167.08</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>$167.08</td>
</tr>
</tbody>
</table>

**Notes**
33 BURROWS MOUNT SE
CALGARY AB T2A 1S2

TERMINAL ID: 311-351-999
MERCHANT ID: 417-0000
VEHICLE ID: 0520
OTHER ID: 1394
GCV ACCOUNT #: 0100000012
THEP MEMBER: 10331003
PASSENGERS: 1

DATE: 01-06-2017
START: 19:17
END: 19:36
RATE: 1

FARE AMOUNT: $ 19.24
TAX AMOUNT: $ 0.56
TIP AMOUNT: $ 7.00
TOTAL: $ 26.80

ASSOCIATED CAB
ALIY DA MLOUTH
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-1111

SALE

MID: 4188233
TID: DS18233
REF#: 00000004
Batch #: 024
SEQ: 024000001004
01/06/17
APPR CODE: 053677
VISA
********** s.17(1) **********

AMOUNT $22.20
TIP $3.33
TOTAL $25.53

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000031010
TVR: 02 80 00 80 00
TSL: F0 00

THANK YOU
CUSTOMER COPY
336 Macleod Trail SE
Calgary, AB T2A 1X2

TERMINAL ID: 314-016-111
MERCHANT ID: 42256581
VEHICLE ID: 0995
DRIVER ID: 2417
GET ACCOUNT NO: 135756878
DEP NUMBER: 10972062
PASSENGERS: 1

01/17/2017
START: 08:52
END: 09:09
DURATION: 7.00
MILE: 1

FARE AMOUNT: $16.95
TAX AMOUNT: $0.85
TIP AMOUNT: $2.67
TOTAL: $20.47

VISA SALE: ...

APPROVAL NUMBER: 08629

---

Thank you
4601-259-5999
www.TheCheckerGroup.com

CHECKER

YELLOW
CAB
TERMINAL ID: 314-662-856
VEHICLE ID: 432765V1
DRIVER ID: 0715
GST ACCOUNT #: 7051989927
TRIP NUMBER: 10440566

01-23-2017 START: 07:55 END: 08:09
DISTANCE: 32.00 RATE: 1

FARE AMOUNT: $ 10.29
TAX AMOUNT: $ 0.51
TIP AMOUNT: $ 1.50

TOTAL: $ 12.30

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289-1111

SALE
MID: 4189233
TID: KC189233 REF#: 00000002
Batch #: 032 SEQ: 0320010001002
01/24/17 11:49:21
APPR CODE: 049385

AMOUNT $18.20
TIP $2.73
TOTAL $20.93

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000001010
TVN: 02 80 00 80 00
TSE: F8 00

THANK YOU
CUSTOMER COPY
TERMINAL ID: 314-674-351
MERCHANT ID: 422-0031
VEHICLE ID: 1066
DRIVER ID: 0224
GST ACCOUNT #: 016611781
TRIP NUMBER: 87070749

02/13/2017
START: 06:50
END: 07:10
DISTANCE: 51.00
RATE: 1

FARE AMOUNT: $14.10
TAX AMOUNT: $0.70
TIP AMOUNT: $2.22

TOTAL: $17.02

CHECKER YELLOW CAB

THANK YOU
(403)123-2939
WWW.THECHECKERGROUP.COM
**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period of February 1, 2017 to March 31, 2017

---

**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>
UCalgary Food Service

---

TEGA TEA
1 @ $2.75  $2.75

Salad 5.99
1 @ $5.99  $5.99

TAXACCOUNT1

SANDWICH $6.99
1 @ $6.99  $6.99

TAXACCOUNT1

Check External Credit Card
Amount $16.52

---

Subtotal $15.73
Taxes $0.79
Tran. Total $16.52
Tender Received $16.52

Cashier Aramark Cashier
POS HA Bistro Alma
Tran# 1904
Tran Time 01/26/2017 01:11 PM

Thank you!

---

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD ********** s.17(1)
CARD TYPE VISA
DATE 2017/01/26
TIME 5017 13:11:44
RECEIPT NUMBER C84134140-001-114-008-0

---

PURCHASE AMOUNT $16.52
TIP $2.48
TOTAL $19.00

---

SCOTIABANK VISA
A00000000031010
EFC9B738E1252F9
0080008000-E800
E79074723C3F0ACF
000000000-F800

APPROVED
AUTH# 012725 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of February 1, 2017 to March 31, 2017

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 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>$49.05</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$49.05</td>
</tr>
</tbody>
</table>

Notes
Date: Jan 27'17 09:07 AM
Card Type: VISA
Acct #: XXXXXXXX s.17(1)
Trans Key: GIG00436989955B
Exp Date: XX/XX
Auth Code: 027865
Check: 2631
Table: 2/1
Server: 5 ASISH

Subtotal: $43.05
Tip: $6.00
Total: $49.05

Signature:

**CUSTOMER COPY**