# 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>March 2, 2017</td>
<td>Travel to Edmonton to attend the Alberta Speech from the Throne.</td>
<td>$1,110.28</td>
</tr>
<tr>
<td>2.</td>
<td>April 20-23, 2017</td>
<td>Travel to Toronto to attend the Annual Public Policy Forum Testimonial Dinner.</td>
<td>$1,426.32</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>3.</td>
<td>March 9-28, 2017</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$45.19</td>
</tr>
<tr>
<td>4.</td>
<td>March 28, 2017</td>
<td>Breakfast meeting with community member.</td>
<td>$44.33</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>$813.35</td>
<td>$204.73</td>
<td>$0.00</td>
<td>$25.00</td>
<td>$67.20</td>
<td>$1,110.28</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: TQ8CMW and SCSNHW.
- Other Transport**: Ground transportation to and from Calgary airport and while in Edmonton.
- Meal***: Meal per diem claimed (1 Dinner @ $25).
- Other****: Travel Agency fees.

**Description/Purpose**
Travel to Edmonton to attend the Alberta Speech from the Throne.

**Date**
March 2, 2017

**Destination**
Edmonton, Alberta
**Maritime Travel**
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 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 IN4

For:
KENYON/DIANE ELIZABETH MS

<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 (Operated by AIR CANADA EXPRESS - JAZZ) DHCS Dash 8-400</td>
<td>8138</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Mar 2</td>
<td>10:45 AM</td>
<td>Thu Mar 2</td>
<td>11:37 AM</td>
<td>W-Flex</td>
<td>0:52</td>
<td>02C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHCS Dash 8-400</td>
<td>8163</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Mar 2</td>
<td>10:10 PM</td>
<td>Thu Mar 2</td>
<td>11:04 PM</td>
<td>W-Flex</td>
<td>0:54</td>
<td>04D</td>
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</table>

<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>KUQ63I - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>KENYON/DIANEBE</td>
<td>AC</td>
<td>0149567009151</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

AIR CANADA AIRFARE - TKT 0149567009151 $288.12
TAX ON AIRFARE INCLUDES 18.12 GST
TAX ON AIRFARE INCLUDES 74.25 OTHER TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE $32.80
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $414.09

PYMT BY VI XXX5.17(1) eb 23 2017 ($380.49)
PYMT BY VI XXX5 ($33.60)
TOTAL PAID CAD ($414.09)

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 For more immediate assistance please call
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CALGARY, AB T2E 8X2
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Click here to learn more about our Corporate Travel Program
Travel Arranger: JYOTI MYERS

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE 100
2500 UNIVERSITY DRIVE NW
CALGARY AB CA T2N 1N4

<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>WestJet Boeing 737-800</td>
<td>349</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Mar 2</td>
<td>9:50 AM</td>
<td>Thu Mar 2</td>
<td>10:40 AM</td>
<td>Q- Economy</td>
<td>0:50</td>
<td>06C</td>
</tr>
<tr>
<td>WestJet Boeing 737-700</td>
<td>237</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Mar 2</td>
<td>8:45 PM</td>
<td>Thu Mar 2</td>
<td>9:34 PM</td>
<td>Q- Economy</td>
<td>0:49</td>
<td>05D</td>
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</table>

Company: WestJet
Reference Locator: WIFMSC - Web Check In

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s.17(1)</td>
<td>KENYON/DIANE ELIZABETH MS</td>
<td>WS</td>
<td>8389567077475</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

"AIRFARE-TKT 8389567077475"

WS AIRFARE - TKT 8389567077475
TAX ON AIRFARE INCLUDES 20.11 GST
TAX ON AIRFARE INCLUDES 98.25 OTHER
TAX ON AIRFARE TOTAL
MARTY'S NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R03524823)
SEAT SELECTION
HST/GST ON SEAT SELECTION
TOTAL DUE CAD
PYMT BY VI XXX s.17(1) :b 27 2017
PYMT BY VI XXX
PYMT BY VI XXX
TOTAL PAID CAD

BALANCE CAD

$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-351-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

For: KENYON/DIANE ELIZABETH MS

Account #: s.17(1)
Date: 27 Feb 2017
Counsellor: WEI CHONG
Our ref #: SCSNHW
Invoice #: 11174389
Department: 10086792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

**Note:** Charged in error: should be $10.50 (Refund will be reflected on next report) (see attached note)
DIANE ELIZABETH
KENYON
PNR: WIFMSC
SEQ: 00064
Electronic/Électronique
8389567077475/1

Dep 9:50 AM
CALGARY, AB (YYC)
Arr 10:40 AM
EDMONTON, AB (YEG)

Flight/Vol: WS349
Gate/Porte: A17
Seat/Siège: 6C
Zone: 3

02 MAR 17
9:10 AM
Boarding starts/Début de l'embarquement
Ends/Fin 9:35 AM

---

KENYON/DIANE ELIZABETH
02 MAR 17
WS 237

Dep: EDMONTON, AB
Arr: CALGARY, AB

8:45PM
9:34PM

GATE: 54
SEAT/PLACE: 5D, ZONE 3

BOARDING PASS
CARTE D'EMBARQUEMENT
8389567077475/2
DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66/6659983
Driver 3273
17/03/02 08:27:49

VISA
Card: **********
A2600216E2211070
CHIP CARD

VERIFIED BY PIN
Ref  # 0010013100 C
Auth  # 079397

FARE  $ 34.00
TIP  $ 5.00

TOTAL  $ 39.65

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

IMPORTANT: Retain this copy for your records

---Merchant Copy---

GREATER EDMONTON TAXI SERVICE
10135 31 Ave NW
EDMONTON AB

CARD  **********
CARD TYPE  VISA
DATE  2017/03/02
TIME  13:65 11:26:58
INVOICE # 213488
RECEIPT NUMBER C85016473-001-001-270-0

PURCHASE
AMOUNT  $55.00
TIP  $8.25
TOTAL  $63.25

SCOTIABANK VISA
A000000000031010
669B105FEC5761FA
0280008000-E800
F2C021E3A2825C1F
0280008000-F800

APPROVED
AUTH# 063853 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.432.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070
Terminal  458/66234948
Driver     5046
17/03/02   19:14:44

VISA        s.17(1)
Card: *******
SCOTIABANK VISA
CHIP CARD
A0000000031010
  0080008000
Ref  #  0010012360 C
Auth #   082211

PURCHASE
FARE : $ 53.00
TIP : $ 8.00
TOTAL : $ 61.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-4111
CAR#626

SALE
MID: 4109233
TID: LR109233 REF#: 00000009
Batch #: 029 SEC: 02901001009
03/02/17   215411
APPR CODE: 097034
VISA *******s.17(1)

AMOUNT  $35.50
TIP     $5.33
TOTAL  $40.83

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 02 80 00 80 00
TSL: F8 00

THANK YOU
CUSTOMER COPY
Proactive Disclosure of Expenses
Diane Kenyon, Vice-President (University Relations)
For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>Travel to Toronto to attend the Annual Public Policy Forum Testimonial Dinner.</td>
<td>April 20-23, 2017</td>
<td>Toronto, Ontario</td>
<td>Other Transport**</td>
<td>$154.22</td>
</tr>
<tr>
<td>Other Transportation**</td>
<td>Ground transportation to and from Calgary airport and while in Toronto.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>Meal with community member.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>Travel Agency fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,426.32</td>
</tr>
</tbody>
</table>

Notes
Airfare*: Booking Ref.: TFLBZK.
Other Transportation**: Ground transportation to and from Calgary airport and while in Toronto.
Meals***: Meal with community member.
   - April 22, Kenyon plus 1 community member.
Other****: Travel Agency fee.
Maritime Travel
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SUITE 100 7777 10 ST NE
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(403) 292-7474 1 (800) 661-9762
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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

---

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>122</td>
<td>Calgary Intl Arpt</td>
<td>Lester B Pearson Intl</td>
<td>Thu Apr 20</td>
<td>8:00 AM</td>
<td>Thu Apr 20</td>
<td>1:44 PM</td>
<td>G-Flex</td>
<td>3:44</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada</td>
<td>133</td>
<td>Lester B Pearson</td>
<td>Calgary Intl Arpt</td>
<td>Sun Apr 23</td>
<td>6:20 PM</td>
<td>Sun Apr 23</td>
<td>8:32 PM</td>
<td>G-Flex</td>
<td>4:12</td>
<td>13C</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference Locator: LHTZ6R - Web Check In
Loyalty #: AC

Passenger: KENYON/DIANE ELIZABETH MS
Airline: AC
Ticket Number: 014956643669
Type: ETicket

---

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 014956643669 $797.68
TAX ON AIRFARE INCLUDES 5.25% HST $114.60
TAX ON AIRFARE INCLUDES 5% GST $32.00
TAX ON AIRFARE INCLUDES 69.25 OTHER $1.60
TAX ON AIRFARE TOTAL $945.88
MARTIME NON-REFUNDABLE TRANSACTION FEE ($112.28)
TAX ON FEE (R103524823) ($33.60)
TOTAL DUE CAD ($945.88)

PYMT BY VI XXX; 10 2017
TOTAL PAID CAD $0.00

---

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
## SALE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMOUNT</td>
<td>$38.30</td>
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<tr>
<td>TIP</td>
<td>$5.75</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$44.05</td>
</tr>
</tbody>
</table>

**00 - APPROVED - 001**

**SCOTIABANK VISA**

<table>
<thead>
<tr>
<th>Account</th>
<th>TVR</th>
<th>TSI</th>
</tr>
</thead>
<tbody>
<tr>
<td>A00000000031010</td>
<td>02 80 00 80 00</td>
<td>F0 00</td>
</tr>
</tbody>
</table>

**THANK YOU**

**CUSTOMER COPY**
<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-20-17</td>
<td>*Accommodation</td>
<td></td>
<td>214.14</td>
<td></td>
</tr>
<tr>
<td>04-20-17</td>
<td>Destination Marketing Fees</td>
<td></td>
<td>6.44</td>
<td></td>
</tr>
<tr>
<td>04-20-17</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>27.84</td>
<td></td>
</tr>
<tr>
<td>04-21-17</td>
<td>Visa</td>
<td>XXXXXXXXXX</td>
<td>248.42</td>
<td>248.42</td>
</tr>
</tbody>
</table>

**Total** 248.42 248.42

Harmonized Sales Tax 0.00 CAD

Balance 0.00 CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.
Fairmont Royal York
GST# 825733584
EPIC
4/21/2017 10:02 AM

Check: 4656
Table: 44/1
Server: 6037 Joseph N
Card Type: Visa
Acct Num: 5.17(1)
Auth Code: 088948

Amount: $67.80

---

***GRATUITY NOT INCLUDED***
Suggested 15% at your discretion

GRATUITY $10.00

TOTAL $77.80

---

PRINT NAME

SIGNATURE

---

Fairmont Royal York
GST# 825733584
EPIC
4/21/2017 8:44 AM

CHK 4656 TBL 44/1

1 Classic 24.00
Whole Wheat
1 Salmon Benedict 24.00
2 Coffee 12.00

Food $60.00
Tax $7.80

8:44 AM
Total Due $67.80

***GRATUITY NOT INCLUDED***
Suggested 15% at your discretion

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE
## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>March 9-28, 2017</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$45.19</td>
<td>$45.19</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- Diane Kenyon, Vice-President (University Relations)

---

**Proactive Disclosure of Expenses**

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017
DELIA CAB Ltd.
Calgary
403-278-9999

Terminal  900/66249144
Driver  1376
17/03/09  18:24:53

VISA
Card :  **********.17(1)
SCOTIABANK VISA
CHIP CARD

Ref #  9010017140 C
Auth #  030486

PURCHASE
FARE : $  23.40
TIP : $  5.00

TOTAL : $  28.40

GST/HST #:  1234567890

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records
TERMINAL ID: 314-851-626
MERCHANT ID: 45276487
VEHICLE ID: 1442
DRIVER ID: 5905
GEO ACCOUNT #: 088618088
TRIP NUMBER: 11218556
PASSENGERS: 1

05/28/2017
START: 14:11
DISTANCE: 11.00

FARE AMOUNT: $ 13.50
TAX AMOUNT: $ 0.00
TIP AMOUNT: $ 2.39

TOTAL: $ 16.79

**PAASSENGER COPY**

THANK YOU
(403)229-5509
WWW.THECHECKGROUP.COM
### Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

---

**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>Amount</td>
<td>$44.33</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$44.33</td>
</tr>
</tbody>
</table>

**Notes**

**Type of Expense**

- **Meals**: $44.33
- **Parking**: $0.00
- **Other**: $0.00
- **Total**: $44.33
---

**Description/Purpose**

Breakfast meeting with community member, Kenyon plus 1.

**Date**

March 28, 2017

**Destination**

Calgary, Alberta
Alex H

Date: Mar 28, 2017

2 COFFEE $6.50
1 VEG BENEDICT $17.00
1 SIDE BACON $5.00
1 SIDE EGGS $3.00
1 SIDE VEG $5.00

Subtotal $36.50
GST $1.83
Amount Due $38.33

Tip $6.00
Total $44.33

Room #
Print Name
Signature

**CUSTOMER COPY**