



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period August 1, 2017 to September 30, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 4, 2017	Lunch meeting with community member.	\$68.83
2.	July 4 to August 24, 2017	Transportation to attend various meetings and events on behalf of the University.	\$46.00
3.	July 19, 2017	Breakfast meeting with community member.	\$35.60
4.	July 19, 2017	Lunch meeting with community member.	\$70.65
5.	August 24, 2017	Lunch meeting with community member.	\$79.40



**UNIVERSITY OF
CALGARY**

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	July 4, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.83	\$0.00	\$0.00	\$68.83
Page Reference	page 3			
Notes				

 CHECK # 251064 DATE 7/04/17
 TABLE # 22 TIME 1:16PM
 =====

-- DINING : CONNOR --
 ITEMS ORDERED AMOUNT
 1 LG GREEK SALAD 21.00
 1 LG NICOISE 25.00
 2 Q WATER SPARKLING 3.00
 2 TEA 8.00

 SUBTOTAL 57.00
 GST 2.85

 TOTAL DUE 59.85

NOTABLE ~ The Restaurant
 www.notabletherestaurant.ca
 403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
 Please ask our hostess team for info

VERIFIED_P1_C3M

NOTABLE - THE RESTAURANT
 4611 BOWNESS RD NW UNIT
 1
 CALGARY AB

CARD *****s.17(1)
 CARD TYPE VISA
 DATE 2017/07/04
 TIME 4120 13:22:05
 SERV ID 7337
 CHECK # 251064
 TABLE # 22
 RECEIPT NUMBER
 C82013571-001-463-005-0

 PURCHASE
 AMOUNT \$59.85
 TIP \$8.98
 TOTAL

\$68.83

SCOTIABANK VISA
 A0000000031010
 A8A8E638E4D6EAD6
 0080008000-E800
 10119A11FCBABA80
 0080008000-F800

APPROVED

AUTH# 052111 01-027
 THANK YOU

CARDHOLDER COPY

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 COPY FOR YOUR RECORDS



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	July 4 to August 24, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$46.00	\$46.00
Page Reference			pages 5 to 7	
Notes				

110 BROADWAY ROAD ST.
CITY CENTER, NY 10013

MEMBER ID	514 674 909
PHONE NO	472 8568
EMAIL ID	0070
PHONE NO	0030
CELL PHONE NO	855642054
MEMBER NUMBER	12209899
MEMBERS	1

DATE 2017	TIME 11:23
DATE 11-14	RAIL: 1
DATE 11-14	10 29

MEMBER	4 0.51
CP MEMBER	4 3.00

TOTAL : \$ **13.80**

MEMBER : s.17(1)

MEMBER NUMBER : 035736

PASSENGER COPY

THANK YOU
1057233 3329
WWW.HILCHECKERGROUP.COM



316 HEROLD/JAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-679 292
MERCHANT ID: 43276500
VEHICLE ID: 0000
DRIVER ID: 1542
GST ACCOUNT ID: 127250710
TRIP NUMBER: 12290799
PASSENGERS: 1

07-04-2017
START: 13.37 END: 13.44
DISTANCE: 41.00 RATE: 1

FARE AMOUNT: \$ 9.15

TAX AMOUNT: \$ 0.47
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.62

VISA SALE : s.17(1)

APPROVAL NUMBER : 005834

PASSENGER COPY

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



DELTA CAB Ltd.
Calgary
403-278-9899

Terminal 44/66250983
Driver 3243
17/08/24 11:54:02

VISA
Card : ~~XXXXXXXXXX~~ s.17(1)
08A6647B2F83L
CHIP CARD

SCOTIABANK VISA
F800
Ref # 0010011120 C
Auth # 071909

FARE : \$ PURCHASE 17.40
TIP : \$ 3.00

TOTAL : \$ 20.40

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

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copy for your records

Customer Signature



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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	July 19, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.60	\$0.00	\$0.00	\$35.60
Page Reference	page 9			
Notes				

The Daily
1126 Kensington Rd NW
Calgary, AB
T2N 3P3
403-283-9400
GST#792411720

Table #18

Trans #: 34119
7/19/2017 8:56 AM

Serv: Morgs
Cust: 2

Quan	Descript	Cost
2	Organic Coffee	\$7.00
1	**pacific	\$17.95
1	Classic Toast	\$8.95
	GST	\$1.70

TOTAL: \$35.60
Amount Due: \$35.60
Food: \$26.90
Liquor: \$7.00

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Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	July 19, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$70.65	\$0.00	\$0.00	\$70.65
Page Reference	page 11			
Notes				



Cucina Market Bistro
 515 8th Ave SW Calgary AB
 T2P 1G1
 587-353-6565
 GST# 136341625RT0001

1055 Catherin

Tbl 24/1 Chk 1711 Gst 2
 Ju19'17 12:07PM

1 CAPPUCINO	4.50
1 AMERICANO	4.00
2 SIDE MIXED GREEN	
@ 7.00	14.00
2 BEEF TARTARE	
@ 18.00	36.00
Subtotal	58.50
58.50 GST	2.93
Amount Due	61.43

Thanks for Dining With Us!
 PLEASE PAY SERVER

Happy Hour 3 - 6pm Monday-Friday
 We now validate parking
 For reservations after 5PM!

CUCINA BISTRO
 525 South West 8 Avenue
 Calgary AB T2P 1E3
 403-263-1042

** TRANSACTION RECORD **

Tran. #: 9949
 RUC: Bistro
 Table #: 24
 Check #: 1711
 Group #: 1
 Employee #: 1055
 Employee Name: Catherin

SCOTIABANK VISA
 Pre-Auth Purchase
 xxxxxxxxxxxxS.17(1)
 AID: A0000000031010

Amount \$61.43
 Tip \$9.22
 =====
 TOTAL CAD\$70.65

APPROVED 064376
 00-001 064376
 CUCIUS02/CUCIUC02
 002001001024
 2017/07.19 13:30:29

TUR: 0080008000
 TSI: F800

No signature req
 Customer Cop



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	August 24, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$79.40	\$0.00	\$0.00	\$79.40
Page Reference	page 13			
Notes				

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 78205 Name:
Table: 26
Server: Sean L
08/24/17

01:23pm

-----[Seat 1]-----	
1 POP	\$3.75
2 JUICE	\$9.00
1 SALMON L	\$25.50
-----[Seat 2]-----	
1 WAGYU BURGER	\$27.50

Subtotal:	\$65.75
Tax::	\$5.29
Sub w/Tax:	\$69.04
Total:	\$69.04

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
22168476

|||| PURCHASE ||||

08-24-2017 13:27:03
Acct # 4484211111 S.17(1) C
Exp Date 12/19 Card Type VI
Name: DIANE KENYON
A0000000031010 SCOTTABANK VISA

Trace # 250011 Operator 003
FB2216847603
Inv. # 2674
Auth # 045224 RRN 001900013
TVR 0080008000 TSI 1000
TC CDF80D705D6E6FB2

Purchase	\$69.04
Tip	\$10.36
Total	\$79.40

(00) APPROVED-THANK YOU
(PIN VERIFIED)

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records
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