



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2018 to January 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 25-28 2018	Travel to Vancouver to attend Vice-President (University Relations) Annual Communications meetings.	\$954.84
2.	November 17-20, 2018	Travel to Ottawa to attend University of Calgary Elizabeth Cannon Farewell Reception.	\$1,395.72

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	October 3, 2018 to December 18, 2018	Ground transportation while attending various meetings and events on behalf of the University.	\$247.82



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2018 to January 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Vancouver to attend Vice-President (University Relations) Annual Communications meetings.					
Date	October 25-28, 2018					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$444.41	\$147.83	\$329.00	\$0.00	\$33.60	\$954.84
Page Reference	page 4	pages 6-9	page 10		page 4	
Notes	Airfare*: Booking Ref.: MGMCKM. Other Transport**: Ground transportation while in Vancouver and to and from Calgary airport. Other***: Travel Agency fee.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
www.maritimetravel.ca

Tap to send itinerary to our App via phone:  
Our iPhone App | Our Android App

<b>Our ref #</b>	<b>PG1WKO</b>
Invoice #	011196781
Date	<u>09 Oct 2018</u>
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	10086792
	UNIVERSITY RELATIONS
	UNIVERSITY RELATIONS

**View Itinerary On:** [View Trip](#) | [Send Itinerary To:](#) [Triplt](#)

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KAREN ORR

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

For:  
KENYON/DIANE

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - MGMCKM**

	<b>Air Canada 219</b> Airbus A319 Cabin Class L-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Thu - Oct 25 02:45 PM	<b>Arrive</b> Thu - Oct 25 03:14 PM	<b>Seat</b> 24C
	Duration 1:29					
	<b>Air Canada 222</b> Airbus A319 Cabin Class S-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Sun - Oct 28 05:30 PM	<b>Arrive</b> Sun - Oct 28 07:52 PM	<b>Seat</b> 22C
	Duration 1:22					

**Passenger Information**

Passenger KENYON/DIANE      Airline Code AC      Ticket # 0142941968227

**Booking Summary**

Company Air Canada      Booking Reference MGMCKM  
Company Air Canada      Loyalty # s.17(1)

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941968227	359.00	PYMT BY VI1XXXXX <sup>s.17(1)</sup>	-444.41
TAX ON AIRFARE INCLUDES 21.16 GST		9 2018	
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI XX <sup>s.17(1)</sup>	-33.60
TAX ON AIRFARE TOTAL	85.41	<u>TOTAL PAID CAD</u>	<u>\$478.01</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$478.01</u>		

BALANCE CAD \$0.00

## Baggage Information

For Air Canada Baggage Information click here.

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11196781-9419682271234

MT = Maritime Travel

11196781 = invoice #

9419682271234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH AIR CANADA IS MGMCKM.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/

DATE OF BIRTH/GENDER. THIS NOW INCLUDES

PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17

YEARS OF AGE.

FOR MORE INFORMATION VISIT

KENYON DIANE



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0142941968227

WORLD  
Aurion Services

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Flight/Vol Date From/De  
AC 219 25OCT CALGARY

Destination  
VANCOUVER

ZONE 2

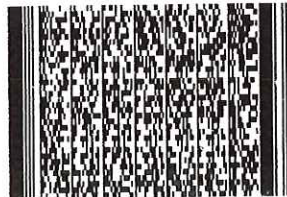
Cabin/Cabine  
Y

Flight/Vol  
AC 219  
VANCOUVER

Boarding Time/Heure d'embarquement 14:10 Gate/Porte C71 Seat/Place 24C

Seat/Place  
24C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 14:45



Airline Use/A usage interne 0011 YYC030797

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0142941968227

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Flight/Vol Date From/De  
AC 222 28OCT VANCOUVER

Destination  
CALGARY

ZONE 2

Cabin/Cabine  
Y

Flight/Vol  
AC 222  
CALGARY

Boarding Time/Heure d'embarquement 16:55 Gate/Porte C43 Seat/Place 22C

Seat/Place  
22C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 17:30



Airline Use/A usage interne 0117 YVR209764

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-187  
MERCHANT ID: 432765RV  
VEHICLE ID : 0070  
DRIVER ID : 0030  
GST ACCOUNT #: 855643864  
TRIP NUMBER: 17831415  
PASSENGERS: 1

10/25/2018  
START: 13:03 END: 13:32  
DISTANCE: 240.00 RATE: 1

FARE AMOUNT: \$ 37.33

TAX AMOUNT: \$ 1.87  
TIP AMOUNT: \$ 5.88

**TOTAL : \$ 45.08**  
s.17(1)

VISA SALE :

APPROVAL NUMBER : 084887

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



SURREY METRO TAXI 19  
8299 129 ST  
SURREY BC

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/10/25  
TIME 1057 17:04:42  
CLERK ID 20  
RECEIPT NUMBER  
C85020470-001-001-122-0

-----  
PURCHASE  
AMOUNT \$35.00  
TIP \$5.25  
TOTAL

**\$40.25**  
-----

SCOTIABANK VISA  
A0000000031010  
8D82FD2F9716731C  
0280008000-E800  
F106E699DD64FF80  
0280008000-F800

**APPROVED**

AUTH# 034587 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #317  
1441 CLARK DR  
VANCOUVER BC

CARD 4484\*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/10/26  
TIME 4660 12:23:00  
CLERK ID 1  
RECEIPT NUMBER  
C85060068-001-003-198-0

-----  
PURCHASE  
AMOUNT \$27.00  
TIP \$3.00  
TOTAL

\$30.00  
-----

SCOTIABANK VISA  
A0000000031010  
000BF1C92C3157A7  
0280008000-E800  
52EF08678595AAC0  
0280008000-F800

**APPROVED**

AUTH# 063551 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



YELLOW CAB #202  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/10/26  
TIME 1206 15:31:57  
CLERK ID 5  
RECEIPT NUMBER  
C85006072-001-003-210-0

-----  
PURCHASE  
AMOUNT \$28.50  
TIP \$4.00  
TOTAL

**\$32.50**  
-----

SCOTIABANK VISA  
A0000000031010  
1AAB0B4368859419  
0280008000-E800  
8DE7B5E9CDA247F3  
0280008000-F800

**APPROVED**

AUTH# 044828 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**THE Fairmont**  
HOTEL VANCOUVER

900 West Georgia Street  
Vancouver, BC V6C 2W6  
T 604 684 3131 F 604 662 1929  
G.S.T. / H.S.T. Registration # 81684 8584

Room : 1041  
Folio # : 1168552  
Invoice # :  
Cashier # : 609  
Page # : 1 of 1

**CAUBO**

Diane Kenyon  
2500 University Dr  
Calgary AB T2N 1N4  
Canada

Arrival : 10-25-18  
Departure : 10-27-18

Date	Description	Additional Information	Charges	Credits
10-25-18	Room Charge		280.00	
10-25-18	Destination Marketing Fee		3.62	
10-25-18	Hotel Room Tax		31.20	
10-25-18	Room GST		14.18	
10-27-18	Visa	XXXXXXXXXXXX <sup>s.17(1)</sup> XX/XX		329.00
<b>Total</b>			<b>329.00</b>	<b>329.00</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.18  
F&B : 0.00  
Other : 0.00  
Total : 14.18

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

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**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2018 to January 31, 2019

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### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Ottawa to attend University of Calgary Elizabeth Cannon Farewell Reception.					
Date	November 17-20, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$624.75	\$128.61	\$608.76	\$0.00	\$33.60	\$1,395.72
Page Reference	page 13	pages 15-17	page 18		page 13	
Notes	Airfare*: Booking Ref.: SNGE7I. Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport. Other***: Travel Agency fee.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Our ref #	ZR3CZ8
Invoice #	011197026
Date	12 Oct 2018
Your Counsellor	JASON DIRKS s.17(1)
Account #	
Department	10086792 UNIVERSITY RELATIONS UNIVERSITY RELATIONS

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Travel Arranger: KAREN ORR



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

For:  
KENYON/DIANE

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - SNGE7I

	<b>Air Canada 394</b> Airbus A319 Cabin Class A-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Depart</b> Sat - Nov 17 11:15 AM	<b>Arrive</b> Sat - Nov 17 04:57 PM	<b>Seat</b> 18D	
	Duration 3:42						
<b>Remarks</b>							
AISLE SEAT AIR CANADA CONFIRMATION - SNGE7I TICKET NUMBER 014 2941 968 408							
	<b>Air Canada 351</b> Airbus A319 Cabin Class A-Economy	<b>Origin</b> Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Tue - Nov 20 07:25 AM	<b>Arrive</b> Tue - Nov 20 10:07 AM	<b>Seat</b> 18D	
	Duration 4:42						
<b>Remarks</b>							
AISLE SEAT AIR CANADA CONFIRMATION - SNGE7I TICKET NUMBER 014 2941 968 408							
<b>Passenger Information</b>							
Passenger	KENYON/DIANE		Airline Code	AC			Ticket # 0142941968408
<b>Booking Summary</b>							
Company	Air Canada		Booking Reference	SNGE7I			
Company	Air Canada		Loyalty #	s.17(1)			

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0142941968408	526.00	PYMT BY VI1XXXXX 12 2018	624.75
TAX ON AIRFARE INCLUDES 2.99 HST			
TAX ON AIRFARE INCLUDES 28.51 GST		PYMT BY VI XXX <sup>s.17(1)</sup>	33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		<b>TOTAL PAID CAD</b>	<b>\$658.35</b>
TAX ON AIRFARE TOTAL	98.75		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$658.35</b>		

**BALANCE CAD \$0.00**

## Baggage Information

For Air Canada Baggage Information click here.

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu\\_eng.asp](http://www.voyage.gc.ca/countries_pays/menu_eng.asp)

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Your Maritime Travel charges will show on your credit card statement similar to MT 11197026 9419684081234

MT = Maritime Travel

11197026 = invoice #

9419684081234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH AIR CANADA IS SNGE7I.

AIR CANADA CONTACT PHONE NUMBER IS 1 888-247 2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/

DATE OF BIRTH/GENDER. THIS NOW INCLUDES

PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17

KENYON DIANE

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0142941968408

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 394 17NOV CALGARY

Destination  
OTTAWA

Flight/Vol  
AC 394  
OTTAWA

Seat/Place  
18D AISLE/COULOIR  
Remarks/Observations

Boarding Time/Heure d'embarquement 10:40 Gate/Porte C55 Seat/Place 18D

Departure Time/Heure de depart 11:15

Airline Use/A usage interne 0011 YYC213340

Boarding Pass | Carte d'accès à bord



WORLDWIDE  
Ancillary Services

 AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0142941968408

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 351 20NOV OTTAWA

Destination  
CALGARY

Flight/Vol  
AC 351  
CALGARY

Seat/Place  
18D AISLE/COULOIR  
Remarks/Observations

Boarding Time/Heure d'embarquement 06:50 Gate/Porte 28 Seat/Place 18D

Departure Time/Heure de depart 07:25

Airline Use/A usage interne 0042 YOW090559

Boarding Pass | Carte d'accès à bord



 AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

CALGARY CITY CABS  
4852 50 AVE NE UNIT 6  
CALGARY, AB T3J4L8  
(403) 605-9999

**SALE**

REF#: 0000034  
Batch #: 067 SEQ: 067001001034  
11/17/18 09:58:56  
APPR CODE: 036467  
VISA  
\*\*\*\*\*5.17(1) \*\*/\*\*

<b>AMOUNT</b>	<b>\$37.80</b>
<b>TIP</b>	<b>\$5.67</b>
<b>TOTAL</b>	<b>\$43.47</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

Thank You  
Please Come Again

CUSTOMER COPY

**BLUE LINE TAXI**  
(613) 238 - 1111

TERMINAL ID: 324 303 526  
MERCHANT ID: 4325711A  
VEHICLE ID: 1453  
DRIVER ID: 00052375

TRIP NUMBER: 7372  
PASSENGERS: 1

11/20/2018  
START: 06:06 END: 06:07

FARE AMOUNT: \$ 39.33

TIP AMOUNT: \$ 5.15

**TOTAL : \$ 39.48**

VISA SALE : s.17(1)

APPROVAL NUMBER : 004590

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800 443 2812  
INDUSTRY@TAXITAB.COM  
TAXITAB





ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1744

**SALE**

MID: 4189233  
TID: PQ189233      REF#: 0000024  
Batch #: 173      SEQ: 173001001024  
11/20/18      11:14:05  
APPR CODE: 038615  
VISA  
\*\*\*\*\*s.17(1)      \*\*/\*\*

<b>AMOUNT</b>	<b>\$39.70</b>
<b>TIP</b>	<b>\$5.96</b>
<b>TOTAL</b>	<b>\$45.66</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TS: F8 00

THANK YOU

CUSTOMER COPY

# Fairmont

## CHÂTEAU LAURIER

1 Rideau Street  
 Ottawa, ON, Canada K1N 8S7  
 T (613) 241-1414 F (613) 562-7030  
 G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0324  
 Folio # : 930640  
 Invoice # :  
 Cashier/Cassier # : 226297  
 Page # : 1 of 1

### CAUBO

Diane Kenyon  
 A113 Administration Building 250  
 0 University Drive Nw  
 Calgary AB

Reference No.

Arrival/Arrivée : 11-18-18  
 Departure/Départ : 11-20-18

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-18-18	Room Charge		259.00	
11-18-18	Municipal Accommodation Tax (		10.36	
11-18-18	Room HST (13%)		35.02	
11-19-18	Room Charge		259.00	
11-19-18	Municipal Accommodation Tax (		10.36	
11-19-18	Room HST (13%)		35.02	
11-20-18	Visa	XXXXXXXXXXXXs.17(1) XX/XX		608.76
<b>Total</b>			<b>608.76</b>	<b>608.76</b>
<b>Balance Due/Solde</b>			<b>0.00</b>	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	70.04
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>70.04</b>

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 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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 United States or Canada 1 800 441 1414  
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[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)  
For the period December 1, 2018 to January 31, 2019

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation while attending various meetings and events on behalf of the University.			
Date	October 3, 2018 to December 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$247.82	\$247.82
Page Reference			pages 20-31	
Notes				

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 4327650F  
Driver ID: 9881  
Record Num.: 0002

### Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXXs.17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 18.80

Tip: \$ 5.64

**Total: CAD\$ 24.44**

2018/10/03 13:12:39

Resp Code: 00

TVR: 000000000  
TSI: F000

Inv#: 002722

Appr Code: 02261

Apprvd: Online

Batch#: 001127

TRN Ref #:

388276691590000

Validation Code:

KJ74

DESCRIPTION: -----

CALGARY CITY CABS  
4852 50 AVE NE UNIT 6  
CALGARY, AB T3J4L8  
(403) 605-9999

**SALE**

REF#: 00000009  
Batch # 060 SEQ: 060001001009  
10/09/18 12:33:47  
APPR CODE: 098857  
VISA  
\*\*\*\*\*s.17( \*\*/\*\*

AMOUNT	\$29.00
TIP	\$4.35
TOTAL	\$33.35

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

Thank You  
Please Come Again

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2N 1X2

TERMINAL ID: 314 674-187  
MERCHANT ID: 432763RV  
VEHICLE ID: 0070  
DRIVER ID: 8030  
GST ACCOUNT #: 855643864  
TRIP NUMBER: 17645183  
PASSENGERS: 1

10-09-2018  
START: 14:35 END: 14:57  
DISTANCE: 216.00 RATE: 1

FARE AMOUNT: \$ 34.10

TAX AMOUNT: \$ 1.70

TIP AMOUNT: \$ 7.16

TOTAL : \$ 42.96

s.17(1)

VISA SALE :

APPROVAL NUMBER : 051714

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



CALGARY CITY CABS  
4852 50 AVE NE UNIT 6  
CALGARY, AB T3J4L8  
(403) 605-9999

**SALE**

REF#: 00000011  
Batch #: 062 SEQ: 062001001011  
10/16/18 1125.08  
APPR CODE: 011083  
VISA  
\*\*\*\*\* s.17(1) \*\*\*

<b>AMOUNT</b>	<b>\$21.00</b>
<b>TIP</b>	<b>\$3.15</b>
<b>TOTAL</b>	<b>\$24.15</b>

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SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSt: F8 00

Thank You  
Please Come Again

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316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 331  
MERCHANT ID: 432765JJ  
VEHICLE ID: 0588  
DRIVER ID: 5182  
GST ACCOUNT #: 862456464  
TRIP NUMBER: 17819213  
PASSENGERS: 1

10/24/2018  
START: 12:21 END: 12:30  
DISTANCE: 55.00 RATE: 1

FARE AMOUNT: \$ 11.05

TAX AMOUNT: \$ 0.55  
TIP AMOUNT: \$ 2.00

TOTAL = \$ 13.60  
5.17(1)

VISA SALE :

APPROVAL NUMBER : 071279

\*\*\*PASSENGER COPY\*\*\*

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316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-157  
MERCHANT ID: 432765YR  
VEHICLE ID : 0828  
DRIVER ID : 245  
GST ACCOUNT #: 127188605  
TRIP NUMBER: 17821025  
PASSENGERS: 1

10/24/2018  
START: 14:36 END: 14:42  
DISTANCE: 39.00 RATE: 1

FARE AMOUNT: \$ 8.57

TAX AMOUNT: \$ 0.43  
TIP AMOUNT: \$ 2.00

**TOTAL : \$ 11.00**

VISA SALE : s.17(1)

APPROVAL NUMBER : 087686

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

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APR 12 2018  
10:30

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 635 988  
MERCHANT ID: 43276506  
VEHICLE ID : 0687  
DRIVER ID : 12965  
GST ACCOUNT #: 735239519  
TRIP NUMBER: 17924640  
PASSENGERS: 1

11/02/2018  
START: 07:44 END: 07:54  
DISTANCE: 26.00 RAIL: 1

FARE AMOUNT: \$ 8.38

TAX AMOUNT: \$ 0.42  
TIP AMOUNT: \$ 2.00

**TOTAL : \$ 10.80**

VISA SALE : \$5.17(1)

APPROVAL NUMBER : 034960

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2017

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-137  
MERCHANT ID: 432763M  
VEHICLE ID: 1364  
DRIVER ID: 4335  
GST ACCOUNT ID: 860029333  
TRIP NUMBER: 18154383  
PASSENGERS: 1

11-25-2016  
START 17:33 END: 17:56  
DISTANCE: 41.90 RATE: 1

FARE AMOUNT: \$ 14.67

TAX AMOUNT: \$ 0.73  
TIP AMOUNT: \$ 2.31

TOTAL : \$ 17.71  
s.17(1)

VISA SALE :

APPROVAL NUMBER : 012364

\*\*\*PASSENGER COPY\*\*\*

\$17.71

THANK YOU  
403229 9999  
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NOV 28 11:20  
140055

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 666 009  
MERCHANT ID: 432765TP  
VEHICLE ID: 6734  
DRIVER ID: 9567  
GST ACCOUNT #: 8204E00/18  
TRIP NUMBER: 18241950  
PASSENGERS: 1

11/26/2018  
START: 21:36 END: 21:53  
DISTANCE: 120.00 RATE: 1

FARE AMOUNT: \$ 21.14

TAX AMOUNT: \$ 1.01  
TIP AMOUNT: \$ 3.33

TOTAL : \$ 25.53

VISA SALE : 5.17(1)

APPROVAL NUMBER : 064404

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14031299-9999  
WWW.THECHECKERGROUP.COM



315 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 665-946  
MERCHANT ID: 432765JA  
VEHICLE ID : 1160  
DRIVER ID : 12569  
GST ACCOUNT #: 786274024  
TRIP NUMBER: 18310669  
PASSENGERS: 1

12/03/2018  
START: 19:33  
DISTANCE: 29.00  
END: 19:43  
RATE: 1

FARE AMOUNT: \$ 9.14

TAX AMOUNT: \$ 0.46  
TIP AMOUNT: \$ 2.00

TOTAL = \$ 11.60  
s.17(1)

VISA SALE :

APPROVAL NUMBER : 095319

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316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 719 642  
MERCHANT ID: CC000095  
VEHICLE ID : 0647  
DRIVER ID : 9063  
GST ACCOUNT #: 852409085  
TRIP NUMBER: 18438161  
PASSENGERS: 1

12/13/2018  
START: 13:43 END: 13:51  
DISTANCE: 35.00 RATE: 1

FARE AMOUNT: \$ 9.33

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

**TOTAL : \$ 11.80**  
s.17(1)

VISA SALE :

APPROVAL NUMBER : 045323

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CALGARY CITY CABS  
4852 50 AVE NE UNIT 6  
CALGARY, AB T3J4L8  
(403) 605-9999

**SALE**

REF#: 0000013  
Batch #: 073 SEQ: 073001001013  
12/18/18 11:56:59  
APPR CODE: 017932  
VISA s.17(1)  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$17.40</b>
<b>TIP</b>	<b>\$3.48</b>
<b>TOTAL</b>	<b>\$20.88</b>

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SCOTIABANK VISA  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSI: F8 00

Thank You  
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