

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 18, 2019	Travel to Edmonton to attend the Throne Speech.	\$809.24
2.	April 11-14, 2019	Travel to Toronto to attend Canada's Public Policy Forum - Testimonial Dinner and Awards.	\$1,217.09

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 14, 2019 to April 26, 2019	Ground transportation while attending various meetings and events on behalf of the University.	\$208.56
4.	March 15, 2019	Breakfast meeting with community member.	\$35.45
5.	April 4, 2019	Lunch meeting with staff and community member.	\$100.22
6.	April 18, 2019	Lunch meeting with community member.	\$53.13

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend the Throne Speech.					
Date	March 18, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$542.59	\$159.51	\$0.00	\$73.54	\$33.60	\$809.24
Page Reference	pages 3-6	pages 7-9		page 10	page 4	
Notes	Airfare*: Booking Ref: XLQHLY. Other Transport**: Ground transportation while in Edmonton and to/from Calgary airport. Meals***: Meals, actual. - March 18, Lunch with staff member and community member, Kenyon plus 2. Other****: Travel Agency fee.					

Maritime Travel Business Travel Management



Platinum member



CUSTOMIZED CARE.
**CLICK HERE TO LEARN MORE ABOUT OUR
ADVANCED CHECK IN REMINDER.**

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

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](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [TriplIt](#)

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

Travel Arranger: KAREN ORR

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

XLQHLY

111003441

14 Mar 2019

WEI CHONG
s.17(1)

10086792

UNIVERSITY RELATIONS

UNIVERSITY RELATIONS

For:

KENYON/DIANE ELIZABETH

Itinerary

This is your Itinerary. For airline tickets, this is your eTicket.

Web Check In: Air Canada - KEDDBI

	Air Canada 8134	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Mon - Mar 18 08:00	Mon - Mar 18 08:53	08C
Duration 0:53						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	Air Canada 8161	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Mar 18 20:25	Mon - Mar 18 21:26	07D
Duration 1:01						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						

Passenger Information

Passenger KENYON/DIANE ELIZABETH

Airline Code AC

Ticket # 0142943160890

Booking Summary

Company Air Canada

Booking Reference

KEDDBI

Purchase Summary

Amount due	Amount Paid	s.17(1)
AIR CANADA AIRFARE - TKT 0142943160890	442.50	PYMT BY VI1XX) -542.59 ✓
TAX ON AIRFARE INCLUDES 25.84 GST		Mar 14 2019
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXX -33.60 ✓
TAX ON AIRFARE	100.09	TOTAL PAID CAD \$576.19
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$576.19</u>	
		<u>BALANCE CAD \$0.00</u>

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111003441-9431608901234

MT = Maritime Travel

111003441 = invoice #

9431608901234 = ticket #

Important Travel Information

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 keddbi. 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 www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit the airlines website to see the exact charges. Baggage allowance-specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification freq.

Flyer nbr for Air Canada not provided please provide at check in.

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on

your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html> You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport. Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:



KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142943160890

Frequent Flyer/Voyageur assidu
E35K - AC*S

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 8157	18MAR	EDMONTON-YEG	CALGARY

Flight/Vol
AC 8157
CALGARY

Boarding Time/Heure d'embarquement 17:55 Gate/Porte 49D Seat/Place 07A

Seat/Place
07A WINDOW/HUBLOT
Remarks/Observations
ML*2

Departure Time/Heure de depart 18:25

Airline Use/A usage interne 0045 YEG209280

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142943160890

Frequent Flyer/Voyageur assidu
E35K - AC*S

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 8134	18MAR	CALGARY	EDMONTON-YEG

Flight/Vol
AC 8134
EDMONTON-YEG

Boarding Time/Heure d'embarquement 07:30 Gate/Porte C52 Seat/Place 08C

Seat/Place
08C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0071 YYC205565*

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CALGARY CITY CABS
4852 50 AVE NE UNIT 9
CALGARY, AB T3J 4L8
(403) 605-9999

SALE

MID: 7607454

REF#: 00000004

Batch #: 095

SEQ: 095001001004

03/18/19

07:03:15

APPR CODE: 042420

VISA s.17(1)

AMOUNT

\$39.00

TIP

\$5.85

TOTAL

\$44.85

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

MERCHANT COPY

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/03/18
TIME 0402 09:42:30
INVOICE # 784173
RECEIPT NUMBER
C85052847-001-001-168-0

PURCHASE

AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

SCOTIABANK VISA
A0000000031010
A14778F2489AD5F9
0080008000-E800
80ECCE806291018D
0080008000-F800

APPROVED

AUTH# 067856 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ASSOCIATED BANK
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#49

SALE

REF#: 00000004
Batch #: 015 SEQ: 015001001004
03/18/19 20:38:46
APPR CODE: 081009
VISA
*****s.17(1) **/**

AMOUNT	\$44.70
TIP	\$6.71
TOTAL	\$51.41 ✓

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

7 BIRUTE

Tbl 50/1 Chk 4001 Gst 3
Mar18'19 12:12PM

1 AL POMODORO	16.00
1 PROS SALAD	16.00
1 PEAR GORGONZOLA	15.00
2 CARB. BENEDETTO	13.90

Subtotal	60.90
GST	3.05
Amount Due	63.95

Open Mon - Fri Lunch 11:30 - 2PM
Join us for Dinner Mon - Sun
5-9PM!

SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON AB T5J 0P5
(780) 479-2115

SALE

Clerk #: 000008

REF#: 00600001

Batch #: 143

SEQ: 143001001001

03/18/19

12:58:52

APPR CODE: 051677

VISA s.17(1)

/

AMOUNT	\$63.95
TIP	\$9.59
TOTAL	\$73.54

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSt F8 00

CUSTOMER COPY

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend Canada's Public Policy Forum - Testimonial Dinner and Awards.					
Date	April 11-14, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$727.81	\$85.49	\$370.19	\$0.00	\$33.60	\$1,217.09
Page Reference	pages 12, 13	pages 14-16	page 17		page 13	
Notes	Airfare*: Booking Ref: QJZXHI. Other Transport**: Ground transportation while in Toronto and to/from Calgary airport. Other***: Travel Agency fee.					

MaritimeTravel Business Travel Management



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT
OUR DUTY OF CARE.

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

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

MARITIME TRAVEL

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](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [TripIt](#)

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

QJZXHI

011199049

11 Dec 2018

[WEI CHONG](#)

[s.17\(1\)](#)

10086792

UNIVERSITY RELATIONS

UNIVERSITY RELATIONS

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

Travel Arranger: KAREN ORR

UNIVERSITY OF CALGARY

ADMINISTRATION BUILDING EXECUTIVE SUI

A100 2500 UNIVERSITY DRIVE NW

CALGARY AB CA

T2N 1N4

For:

KENYON/DIANE ELIZABETH

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - L57YQM

	Air Canada 136 Airbus A321 Cabin Class L-Economy Duration 3:49	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Apr 11 08:20	Arrive Thu - Apr 11 14:09	Seat 17D
	Air Canada 149 Airbus A321 Cabin Class L-Economy Duration 4:12	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sun - Apr 14 17:55	Arrive Sun - Apr 14 20:07	Seat 17D

Passenger Information

Passenger KENYON/DIANE ELIZABETH

Airline Code AC

Ticket # 0142942364385

Booking Summary

Company Air Canada

Booking Reference L57YQM

Company Air Canada

Loyalty # [s.17\(1\)](#)

**FAIRMONT ROYAL YORK**

Hotel Confirmation No. 150607869

Property	Check In	Thu, Apr 11	Check Out	Fri, Apr 12
17791	Address	100 Front St West Toronto ON M5J 1E3 CA		
Fairmont		P: 1-416-368 2511	Rate	
Hotels And		F: 1-416-8605008	Rate	315.00 CAD
Resorts	Nights 1	Rooms 1		
Remarks				
FA17791ARR1 1APR CXL:CXL BY 04/10/19 4PM				
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED				
AT TIME OF CHECK-IN				

Purchase Summary

Amount due	Amount Paid	s.17(1)
AIR CANADA AIRFARE TKT 0142942364385	622.00	PYMT BY VI1XX
TAX ON AIRFARE INCLUDES 3.25 HST		Dec 6 2018
TAX ON AIRFARE INCLUDES 33.31 GST		PYMT BY VI XX
TAX ON AIRFARE INCLUDES 69.25 OTHER		TOTAL PAID CAD
TAX ON AIRFARE TOTAL	105.81	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
TOTAL DUE CAD	\$761.41	
		BALANCE CAD \$0.00

Baggage InformationFor Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11199049 9423643851234

MT = Maritime Travel

11199049 = invoice #

9423643851234 = ticket #

Important Travel Information

Your reservation number with Air Canada is I57yqm. Air Canada contact phone number is 1-888 247 2262. 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 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 www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

CALGARY CITY CABS
4852 50 AVE NE #6
CALGARY, AB T3J 4L8

Merchant ID: 000000006475007
Term ID: 03896411
25680080010

Purchase

SCOTIABANK VISA

XXXXXX ^{s.17(1)}

AID: A0000000031010

Entry Method: Chip

Batch#: 000051

04/09/19

18:21:02

Ref#: 000002173514

Inv #: 000549 Appr Code: 095346

Amount: \$ 25.20

Tip: \$ 3.78

=====
Total: \$ 28.98

CALGARY CITY CABS
4852 50 AVE NE UNIT 9
CALGARY, AB T3J 4L8
(403) 605-9999

SALE

REF#: 00000001
Batch #: 102 SEQ: 102001001001
04/11/19 06:57:02
APPR CODE: 005559
VISA s.17(1)
***** **/**

AMOUNT	\$38.40
TIP	\$5.76
TOTAL	\$44.16

00 - APPROVED - 001

SCOTIABANK VISA
AD: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again

CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0402

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$12.35 CAD s.17(1)
CARD #: *****
DATE/TIME: 19/04/11 15:10:17
REF #: 66412036 0010016680 C
AUTHOR. #: 023089
SCOTIABANK VISA
A0000000031010
0080008000 F800

CHIP CARD - VERIF. BY PIN
INVOICE #: 037292691337
01 / 027
APPROVED THANK YOU

-- IMPORTANT --

Retain this copy for your records
*** CUSTOMER COPY ***



ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$12.35

AÉROPORT
PEARSON AIRPORT
TO JA
UNION

11 APR/AVR 2019
15:09

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0402CARD TN: 037292691337





100 Front Street W
Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
H.S.T. Registration # 825739584

CAUBO

Diane Kenyon
2500 University Dr
Calgary AB T2N 1N4
Canada

Room : 11195
Folio # :
Cashier # : 294531
Page # : 1 of 1

Invoice No.

Arrival : 04-11-19
Departure : 04-12-19

Date	Description	Additional Information	Charges	Credits
04-11-19	Package Charge		315.00	
04-11-19	HST - Rooms		40.95	
04-11-19	Municipal Accommodation Tax -		12.60	
04-11-19	HST 13% on MAT	s.17(1)	1.64	
04-12-19	Visa	XXXXXXXXXX XX/XX		370.19
Total			370.19	370.19

Balance Due 0.00

GST Summary

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

HST Summary

Room : 40.95
F&B : 0.00
Other : 1.64
Total : 42.59

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.
We also invite you to share your experience on Tripadvisor.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from
United States or 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% p.a. annual).

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

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	March 14, 2019 to April 26, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$208.56	\$208.56
Page Reference			pages 19-27	
Notes				

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

Merchant ID: 432765FY
Driver ID: 4024
Record Num.: 0002

Sale

Application Label: SCOTTARANK VISA
s.17(1)

XXXXXXXXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 20.40

Tip: \$ 3.00

Total: CAD\$ 23.46

2019/03/14 15:55

Resp Code: 00

TVR: 000000000
TSI: F000

Inv# 000505 Appr Code: 0779

Apprvd: Online Batch# 000

TRN Ref #: 309073789140

Validation Code: R

DESCRIPTION: _____

THANK YOU
FOR YOUR BUSINESS
FROM THE CASHIER

316 HERIVAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 199
MERCHANT ID: C0000044
VEHICLE ID : 0652
DRIVER ID : 10669
GST ACCOUNT #: 801846924
TRIP NUMBER: 19456719
PASSENGERS: 1

03/15/2019
START: 11:43 END: 11:57
DISTANCE: 78.20 RATE: 1

FARE AMOUNT: \$ 17.52

TAX AMOUNT: \$ 0.88
TIP AMOUNT: \$ 2.76

TOTAL \$ 21.16

VISA SALE : \$ 5.17(1)

APPROVAL NUMBER : 015340

*****PASSENGER COPY*****

THANK YOU
(403)299 9399
WWW.THECHECKERGROUP.COM



VEHICLE ID: 0070
TRIP NUMBER: 19513774

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

Merchant ID: 432765RV

Driver ID: 8030

Record Num.: 0002

Sale

Application Label: SCOTTARANK VISA
5.17(1)

XXXXXXXXXXXX

AID: A000000031010

VISA

Entry Method: Chip

Amount: \$ 17.60

Tip: \$ 2.64

Total: CAD\$ 20.24

2019/03/20 15:55:04

Resp Code: 00

TVR: 0000000000

TSI: F000

Inv# 001656 Appr Code: 035838

Apprvd: Online Batch#: 000044

TRN Ref #: 309079789054180

Validation Code: V2J6

DESCRIPTION: _____

NO SIGNATURE REQUIRED

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

REMISSION COPY

CALGARY CITY CABS
4852 50 AVE NE UNIT 9
CALGARY, AB T3J 4L8
(403) 605-9999

SALE

REF#: 00000007
Batch #: 007 SEQ: 007001001007
04/01/19 17:20:15
APPR CODE: 095704
VISA s.17(1)

AMOUNT	\$23.20
TIP	\$3.48
TOTAL	\$26.68

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 633-023
MERCHANT ID: 4327651E
VEHICLE ID : 0416
DRIVER ID : 12941
GST ACCOUNT #: 734 071 715
TRIP NUMBER: 19639435
PASSENGERS: 1

04/01/2019
START: 21:12 END: 21:22
DISTANCE: 47.00 RATE: 1

FARE AMOUNT: \$ 12.38

TAX AMOUNT: \$ 0.62
TIP AMOUNT: \$ 1.95

TOTAL : \$ 14.95

VISA SALE : s.17(1)

APPROVAL NUMBER : 003327

PASSENGER COPY

THANK YOU
(403)299-1033
WWW.THECHECKERGROUP.COM



DELTA CAB Ltd.
Calgary
403-278 9999

Terminal 900/66249144
Driver 1376
19/04/02 17:59:41

VISA s.17(1)

Card : ****

SCOTIABANK VISA
CHIP CARD

A0000000031010
0080008000 F800

Ref # 0010015430 C
Auth # 016259

FARE : \$ PURCHASE
12.60

TOTAL : \$ 12.60

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

IMPORTANT: Retain this
copy for your records

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

TERMINAL ID: 314 65 850
DECKARD ID: 4321650N
VEHICLE ID: 1492
TRUCKER ID: 4123
GST ACCOUNT N: 867362129
TRIP NUMBER: 19644662
PASSENGERS: 1

DATE: 2019
START: 11.33 END: 13.45
DISTANCE: 16.00 RATE: 1

FAN AMOUNT: \$ 17.14

TAX AMOUNT: \$ 0.86
TIP AMOUNT: \$ 2.70

TOTAL: \$ 20.70
s.17(1)

VISA SALE:

APPROVAL NUMBER: 05/570

PASSENGER COPY

THANK YOU
14071299 9999
WWW.THECHECKERGROUP.COM



CALGARY CITY CABS
4852 50 AVE NE #6
CALGARY, AB T3J 4L8

Merchant ID: 000000006475087
Term ID: 03896411
25680880010

Purchase

SCOTIABANK VISA
XXXXXX ^{s.17(1)}

AID: A0000000031010

Entry Method: Chip

Batch#: 000051

04/10/19

11:48:51

Ref#:000095666591

Inv #: 000554 Appr Code: 086650

Amount: \$ 25.00

Tip: \$ 3.75

=====
Total: \$ 28.75

Customer Copy

CALGARY CITY CABS
4852 50 AVE NE UNIT 9
CALGARY, AB T3J 4L8
(403) 605-9999

SALE

REF#: 00000010
Batch #: 106 SEQ: 106001001010
04/26/19 08:09:31
APPR CODE: 024927
VISA s.17(1)
***** **/

AMOUNT	\$34.80
TIP	\$5.22
TOTAL	\$40.02

00 - APPROVED - 001

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

Thank You
Please Come Again

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with community member, Kenyon plus 1.			
Date	March 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.45	\$0.00	\$0.00	\$35.45
Page Reference	page 29			
Notes				

F-0029

Serve: CAFE S (#1) Rec: 21
03/15/19 08:11, Swiped T: 0 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 10399
Check #: 0029

SCOTIABANK s.17(1)

XXXXXX

AID: A0000000031010

Amount \$30.82
Tip \$4.63

TOTAL CAD\$35.45 /

APPROVED 084949
00-001 084949
VENDCC01/VENDCC01
025001001011
Invoice #: 10029
2019/03/15 08:11:02

TVR: 0080008000
TSI: 7800

No signature required

COPY COPY COPY COPY COPY COPY COPY COPY
VENDOME CAFE

F-0029 TABLE 0

CAFE S SvrCk: 28 8:10a 03/15/19

1 AVOCADO TOAST, soft	12.00
1 LATTE-12oz	4.65
1 BACON BREAKFAST-FULL	9.00
1 MEDIUM BREW-16oz	2.75
1 REFILL	0.95

Sub Total: 29.35

Tax: 1.47

Sub Total: 30.82

03/15 8:11aTOTAL: 30.82

THANK YOU, PLEASE COME AGAIN

GST#85357 4341RT0001

	AMT-TEND	TIP/CHNG	TALLY
VISA	35.45	4.63	30.82

			30.82

(Rec:21) Memo: 084949,xxxxxxxxx s.17(1)
30.32

03/15/19 8:11a

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with staff and community member, Kenyon plus 2.			
Date	April 4, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$100.22	\$0.00	\$0.00	\$100.22
Page Reference	page 31			
Notes				

CIBO CENTRE STREET

0008 Table 401
JAMES N SvrCk: 11:56 04/04/19

2 POP, 1 coke, 1 diet	6.00
2 JUICE, 1 cran, 1 cran	6.00
1 SPINACH SALAD, add chicken	23.00
1 PORCHETTA	13.00
2 FT FRITTATA	32.00
1 OPEN FOOD, amount	
3.00	3.00

Sub Total: 83.00
GST : 4.15

04/04 13:13 TOTAL: 87.15

FOOD 71.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 872525118RT0001

CHECK OUT OUR NEW
DAILY FEATURES

CIBO - CENTRE STREET
2220 Center Street NE
Calgary AB T2E 2T6
403-276-2030

** TRANSACTION RECORD **

Tran. #: 14464
Check #: 8
Employee #: 635
Employee Name: JAMES

s.17(1) Purchase

Amount \$87.15
Tip \$13.07

TOTAL CAD\$100.22

APPROVED 012006
00-001 (001) 012006
SCPAWS01/SCPAWC01
045001001001
2019/04/04 13:18:34

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	April 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.13	\$0.00	\$0.00	\$53.13
Page Reference	page 33			
Notes				



12 04/18/2019 01:07 PM
#2 36929
BaileybyBaileyShae

# Item	Price
2 Soup	8.00
1 Beet and Goat Cheese Salad	14.00
* Add Chicken	5.00
1 Cobb Salad	14.00
1 Cranberry Soda	3.00
Subtotal	44.00
Tax	2.20
Total	\$ 46.20

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC .
T2N 1N4 Calgary, Alberta
(403)220-7973



THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB
s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/04/18
TIME 5709 13:08:32
SERVER ID 1960
CHECK # 36929
TABLE # 12
RECEIPT NUMBER
082003479-001-199-008-0

PURCHASE
AMOUNT \$46.20
TIP \$6.93
TOTAL
\$53.13

SCOTIABANK VISA
0000000031010
018EDD0EDD8F78F0
0080008000-E800
003A308452E303FD
0080008000-F800

APPROVED

AUTH# 020881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS