

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 16 - 18, 2012	Ottawa: Travel to Ottawa for Manning Innovation Awards	\$ 1385.59
2.	October 28 – 29, 2012	Edmonton: Travel to Edmonton for meetings with government and community members	\$ 818.13
3.	November 15 – 18, 2012	Ottawa: Travel to Ottawa for the Royal Society of Canada 2012 AGM	\$ 1819.88
4.	November 29 – 30, 2012	Edmonton: Travel to Edmonton for the Western Universities Consortium	\$ 570.61


Non-Travel Expenses			
Item #	Date	Description	Amount
1.	October 9, 2012	Dinner meeting with internal staff member	\$ 68.83
2.	October 30, 2012	Ground transportation from campus to meeting	\$ 20.00
3.	October 30, 2012	Ground transportation from meeting to campus	\$ 19.50
4.	November 5, 2012	Ground transportation from campus to event	\$ 14.10
5.	November 5, 2012	Ground transportation from event to campus	\$ 17.10
6.	November 7, 2012	Lunch meeting with internal staff member	\$ 41.96
7.	November 21, 2012	Lunch meeting with internal staff member	\$ 42.23
8.	December 5, 2012	Transportation to meeting	\$ 21.70
9.	December 5, 2012	Lunch meeting with community member	\$ 95.70
10.	December 11, 2012	Transportation from campus to meeting	\$ 13.30
11.	December 11, 2012	Transportation from meeting to campus	\$ 12.10
12.	January 4, 2013	Dinner meeting with potential recruit	\$ 171.77
13.	January 16, 2013	Lunch meeting with internal staff member	\$ 62.24
14.	January 31, 2013	Transportation from campus to event	\$ 20.50
15.	January 31, 2013	Transportation from event to campus	\$ 23.90
16.	February 13, 2013	Ground transportation from campus to meeting	\$ 18.10
17.	February 13, 2013	Lunch meeting with VP, University Advancement, Mount Royal University	\$ 44.68
18.	February 13, 2013	Transportation from meeting to campus	\$ 18.90
19.	February 13, 2013	Dinner Meeting with potential recruit	\$ 33.81
20.	February 15, 2013	Transportation from campus to meeting	\$ 15.50
21.	February 15, 2013	Transportation from meeting to campus	\$ 10.50
22.	February 21, 2013	Transportation from event	\$ 18.50
23.	March 4, 2013	Lunch meeting with internal staff member	\$ 36.50

Detail for Travel Expense

Travel Expense – Item 1						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Ottawa to attend the Manning Innovation Awards					
Date	October 16 - 18, 2012					
Location	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1061.21	\$ 81.43	\$ 242.95	\$ -----	\$ -----	\$ 1385.59
Notes						

(Attach scanned receipts for Expense – Item 1)

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Toll Free: 1-877-596-6860
daniele@uniglobebeacon.com
Direct Line: 403-536-6879

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Passenger(s):	Kenyon/Diane Elizabeth Ms Ref: UNIV RELATIONS	Agent:	Daniele Latiff
Invoice No.:	185979	File No.:	OURULZ
Date:	Thursday, October 4, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS

• [Click here to forward itinerary to Triplt, Worldmate, Trippase or Blackberry Travel.](#)



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The Total Carbon Emissions for your flight/s are 679.86kgs and it would cost \$30.59 to offset them. Please visit our [website](#) for more details.

FLIGHT - Tuesday, 16 October 2012



Air Canada Flight AC1158 Economy Class

Check In Confirmation:
MCULTR (*24 Hours Prior)

Depart:	17:00, Tuesday, October 16 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	22:44, Tuesday, October 16 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	T
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 44 minutes	Seat:	26C
FF Number:	5 17(1)	Meal:	Food For Purchase

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

FLIGHT - Wednesday, 17 October 2012



Air Canada Flight AC446 Economy Class

Check In Confirmation:
MCULTR (*24 Hours Prior)

Depart:	10:10, Wednesday, October 17 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	11:10, Wednesday, October 17 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	S
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TR

2



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Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Kenyon/Diane Elizabeth Ms Ref: UNIV RELATIONS	Booking Ref.:	OURULZ
Invoice No.:	185979	Agent:	Daniele Latiff
Date:	Tuesday, June 11, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS

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- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
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- The Total Carbon Emissions for your flight/s are 679.86kgs and it would cost \$30.59 to offset them. Please visit our website for more details.
[Click here](#)

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2113068709	885.00	84.25	52.06	1021.31
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Totals:	923.00	84.25	53.96	CAD 1061.21
			Total Charged to Credit Card:	CAD 1061.21
			Balance Due:	CAD 0.00

Fare Rules

Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances


Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

0000 22 000

KENYON DIANE
ECONOMY/E TANGO PLUS
ETKT0142113068709

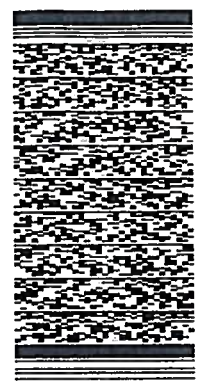
Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol: **AC 1158 160CT** From / De: **CALGARY**  Destination: **TORONTO-T1**

Boarding time / Heure d'embarquement: **16:25** Gate / Porte: **A16** Seat / Place: **32C**
AISLE/COULOIR

Departure Time / Heure de départ: **17:00** Remarks / Observations

Airline use / Usage interne: **0070 WCI00470**



Booking Reference:
MCULTR

Boarding Pass | Carte d'accès à bord



- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-In option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Kiosk (where available) or Air Canada Check-in Counter**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.




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Apply by **November 6, 2012**

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* conditions apply

JK

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KENYON D

ECONOMY/E TANGO PLUS
ETKTO142113068709

Frequent Flyer/Voyageur assidu
AC*E

Cabin/Cabine
Y

Flight/Vol
AC 446 17OCT

From/De

TORONTO-T1



Destination

OTTAWA

Flight/Vol

AC 446
OTTAWA

Seat/Place

24D AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement 09:35 Gate/Porte

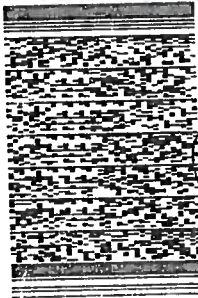
D31 Seat/Place

24D

Departure Time/Heure de depart 10:10

Airline Use/A usage Interne 0013 YYZ083625

Boarding Pass | Carte d'accès à bord



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A STAFF ALLIANCE MEMBER
MILITARY DISCOUNTS AVAILABLE

KENYON DIANE

KENYON D

ECONOMY/E TANG0 PLUS
ETKT0142113068709

Frequent Flyer/Voyageur assidu
AC*E

Cabin/Cabine
Y

Flight/Vol
AC 113 180CT
From/De
OTTAWA

Destination
CALGARY

Flight/Vol
AC 113
CALGARY
Seat/Place

Boarding Time/Heure d'embarquement 08:20 Gate/Porte 13 Seat/Place 22D

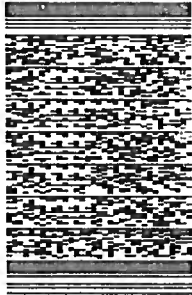
22D AISLE/COULOIR

Remarks/Observations

Departure Time/Heure de depart 08:55

Airline Use/A usage Interne 0042 Y0W056940

Boarding Pass | Carte d'accès à bord



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A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

TR

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290004
RECORD # 000831
HOST INVOICE # 1000232
HOST SEQ # 1000209

CARD 517(1)
CREDIT/AMEX S
2012/10/17 11:43:30

Purchase
AMOUNT \$37.93
AIRTIME FEE \$1.50
TOTAL \$39.43

AUTH#:546832 B:0001
HTS: 20121017114420

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234

BLUE LINE TAXI
613-238-1111
1065
TAXI TAB

10/18/2012 07:56:03
PURCHASE

Transaction # **1**
Card Type: AmericanExp
Acc: **5.17(1)**
Entry: Swiped
Terminal ID: 29R31335
Merchant ID: 29RRRR
Batch: 000361
Trace Number: 001712
Bse Amt: **42.00**

Auth.Code: 582436
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER # 52960

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 #831927355

Room/Chambre : 0220
 Folio # :
 Invoice # :
 Cashier/Cassier # : 547
 Page # : 1 of 1

CAUBO

Ms Diane Kenyon

5.17(1)

Canada

Arrival/Arrivée : 10-17-12

Departure/Départ : 10-18-12

Fairmont President's Club

5.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-17-12	Room Charge		215.00	
10-17-12	Room HST (13%)		27.95	
10-18-12	American Express	5.17(1) XX/XX		242.95
Total			242.95	242.95

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	27.95
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	27.95

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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 refusera 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.)

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Merci d'avoir choisi les Hôtels Fairmont



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period April 1, 2013 – May 31, 2013

Detail for Travel Expense

Travel Expense – Item 2						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Edmonton with President Elizabeth Cannon for meetings with provincial government, and community members: -Breakfast meeting with community member -Meetings with Associate Minister, and Ministers -Dinner meeting with Acting AVP, Government & Community Relations, University of Alberta					
Date	October 28 -29, 2012					
Location	Edmonton, AB					
Type of Expense	Alr Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 491.83	\$ 10.00	\$ 186.05	\$ 130.25	\$ -----	\$ 818.13
Notes						

(Attach scanned receipts for Expense – Item 2)

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Passenger(s):	Kenyon/Diane Elizabeth Ms Ref: UNIV RELATIONS	Agent:	Krisztina Klail
Invoice No.:	191097	File No.:	HTTSXN
Date:	Tuesday, October 23, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

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FLIGHT - Sunday, 28 October 2012



Air Canada Flight AC8140 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
PNFQLR (*24 Hours Prior)

Depart:	11:30, Sunday, October 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:22, Sunday, October 28 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	Q
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	02C Confirmed
FF Number:	517(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

Weather Flight Status up to 3 days prior



FLIGHT - Monday, 29 October 2012



Air Canada Flight AC8161 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
PNFQLR (*24 Hours Prior)

Depart:	19:30, Monday, October 29 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	20:22, Monday, October 29 Calgary Intl. Airport Calgary, Alberta, Canada
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krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

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Passenger(s):	Kenyon/Diane Elizabeth Ms Ref: UNIV RELATIONS	Booking Ref.:	HTTSXN
Invoice No.:	191097	Agent:	Krisztina Klail
Date:	Tuesday, June 11, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

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- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details.
[Click here](#)

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Air Canada / 014 2527375790	366.16	64.25	21.52	451.93
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Totals:	404.16	64.25	23.42	CAD 491.83
		Total Charged to Credit Card:		CAD 491.83
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

KENYON DIANEEL CABE TH

REVENUE

FORM ORIGINATED BY / EXPIRES FOR
ETKT0142527375790

ISSUE DATE / EXPIRES DATE
AC 08 11 2007

STATUS
Y

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

AC 08140 2800CT

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

DEPARTURE TIME/ISSUE DATE

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

DEPARTURE TIME/ISSUE DATE

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

AIRLINE USE/AIRLINE INTERNE

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

ISSUE/ISS

Boarding Pass | Carte d'accès à bord



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www.aircanada.com

KENYON DIANE ELIZABETH

KENYON D

LEONOR OPERATED BY / LEONOR OPERÉ PAR
ETKT014252737 90

AC

Y

Flight/Vol

AC 8161 29OCT EDM

9 CALGARY

AC 8161
CALGARY

Boarding Time/Heure

49

020

020 AISLE/COUL

Departure /

AIR CANADA

Boarding Pass | Carte d'accès à bord



AIR CANADA

MEMBER OF THE AIR ALLIANCE

YELLOW CAB
10135 51 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 4502412478276
Item #: 0233
amt: PURCHASE
Card #: 5.17(1)

APPROVED

AMOUNT: CAD\$10.00

Ref. #: 5
auth. #: 502011
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 109403070

dt: 2012/10/20 Time: 19:00:49
response: AUTH 502011

CUSTOMER COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Diane Kenyon

5.17(1)

Canada

Email: 5.17(1)

Page Number : 1 Invoice Nbr: 129723
Guest Number: 710246 Arrive Date: 28-OCT-12 13:04
Folio ID : A Depart Date: 29-OCT-12 12:09
No. Of Guest: 1
Room Number : 1420
Room Rate : 169.00
Club Account: 5.17(1)

Tax Invoice

Tax ID: 861336493RT0005
The Westin Edmonton 29-OCT-12 12:09 JOANPRE

Date	Reference	Description	Charges	Credits
28-OCT-12	RT1420	Room Charge	169.00	
28-OCT-12	RT1420	GST	8.53	
28-OCT-12	RT1420	DMF	1.69	
28-OCT-12	RT1420	Tourism Levy	6.83	
29-OCT-12	AX	American Express		-186.05
		** Total	186.05	-186.05
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 338 Starpoints for this visit A519242970

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Diane Kenyon
 5.17(1)

Canada

Email: 5.17(1)

Page Number : 2 Invoice Nbr: 129723
 Guest Number: 710246 Arrive Date: 28-OCT-12 13:04
 Folio ID : A Depart Date: 29-OCT-12 12:09
 No. Of Guest: 1
 Room Number : 1420
 Room Rate : 169.00
 Club Account: 5.17(1)

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
28-OCT-12	169.00	8.53	6.83	0.00	0.00	1.69
29-OCT-12	0.00	0.00	0.00	0.00	0.00	0.00
Total	169.00	8.53	6.83	0.00	0.00	1.69

Date	Total	Payment
28-OCT-12	186.05	0.00
29-OCT-12	0.00	-186.05
Total	186.05	-186.05

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5C 1T1
780-950-1936



** TRANSACTION RECORD **

Tran. #: 5353

Check #: 1283
Employee #: 105
Employee Name: CANDICE
Workstation #: 2

105 CANDICE

T: 17/1 Chk 1283 Gst 1
Oct26'12 07:28PM

1 COFFEE 4.00
1 TEA 5.00
1 DN CAESAR 12.00
1 DN CAESAR 12.00

1 CHICKEN SUPREME 34.00
1 LAMB SHANK 38.00

Subtotal 105.00
105.00 GST Percent 5.25
Amount Due 110.25

American Express
Card # 100274
Exp. Date 12/28 21:26

517.11

Amount 517.11

TIP 20.00

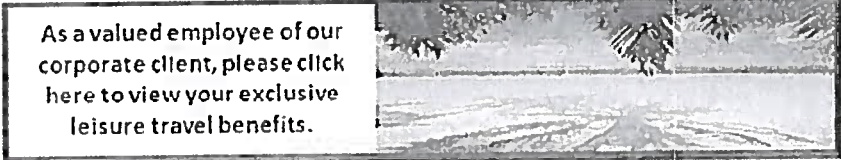
TOTAL 130.25

Customer Copy

Detail for Travel Expense

Travel Expense – Item 3						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Ottawa for the Royal Society of Canada 2012 AGM					
Date	November 15 – 18, 2012					
Location	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1253.98	\$ 80.00	\$ 485.90	\$ -----	\$ -----	\$ 1819.88
Notes						

(Attach scanned receipts for Expense – Item 3)



As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
krisztina.klail@uniglobebeacon.com
Direct Line: 403-536-6855

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Agent:	Krisztina Klail
Invoice No.:	191415	File No.:	NXWFSY
Date:	Wednesday, October 24, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIV RELATIONS

• [Click here](#) to forward itinerary to Triptit, Worldmate, Tripcase or Blackberry Travel.



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 699.74kgs and it would cost \$31.49 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 15 November 2012

Air Canada Flight AC140 Economy Class

Check In Confirmation:
K6M3PA (*24 Hours Prior)

Depart:	17:15, Thursday, November 15 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	22:59, Thursday, November 15 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	3 hours 44 minutes	Seat:	28D Confirmed
FF Number:	5.17(1)	Meal:	Food For Purchase

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

FLIGHT - Friday, 16 November 2012

Air Canada Flight AC446 Economy Class

Check In Confirmation:
K6M3PA (*24 Hours Prior)

Depart:	10:10, Friday, November 16 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	11:08, Friday, November 16 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	T
Equipment:	EMBRAER 190	Stops:	Non-stop

Duration: 0 hours 58 minutes Seat: 13D Confirmed
 FF Number: AC913088548 Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Sunday, 18 November 2012

Air Canada Flight AC445 Economy Class [Check In Confirmation: K6M3PA \(*24 Hours Prior\)](#)

Depart: 09:00, Sunday, November 18 Arrive: 10:00, Sunday, November 18
 Ottawa Intl. Airport Pearson Intl. Airport-Terminal 1
 Ottawa, Ontario, Canada Toronto, Ontario, Canada

Status: Confirmed Booking Code: H
 Equipment: Airbus Industrie A319 Stops: Non-stop
 Duration: 1 hours 0 minutes Seat: 14C Confirmed
 FF Number: AC913088548 Meal: None

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT - Sunday, 18 November 2012

Air Canada Flight AC173 Economy Class [Check In Confirmation: K6M3PA \(*24 Hours Prior\)](#)

Depart: 12:00, Sunday, November 18 Arrive: 14:10, Sunday, November 18
 Pearson Intl. Airport-Terminal 1 Calgary Intl. Airport
 Toronto, Ontario, Canada Calgary, Alberta, Canada

Status: Confirmed Booking Code: H
 Equipment: Airbus Industrie A320 Stops: Non-stop
 Duration: 4 hours 10 minutes Seat: 31D Confirmed
 FF Number: AC913088548 Meal: Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Air Canada / 014 2527375983	1064.28	88.25	61.55	1214.08
	Form of Payment: AX XXXXXXXXXXXXXXX1000			
Totals:	1102.28	88.25	63.45	CAD 1253.98
			Total Charged to Credit Card:	CAD 1253.98
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• or call 1-888-247-2262

Important Information

• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check In cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
 • Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes

TR

HENYON DIANEELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142527375983

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 140 15NOV

From/De
CALGARY

Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 16:40 Gate/Porte A14 Seat/Place 28D

Departure Time/Heure de départ 17:15

Airline Use/A usage interne 0076 YYC085961

Boarding Pass | Carte d'accès à bord



HENYON D

Cabin/Cabine
Y

Flight/Vol
AC 140
TORONTO-T1

Destination

Seat/Place
28D AISLE/COULOIR

Remarks/Observations

L:40

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

HENYON DIANE LLIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETK70142527375983

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol

AC 446 16NOV

From/De

TORONTO-T1

Destination

OTTAWA

Boarding Time/Heure d'embarquement

09:35 Gate/Porte

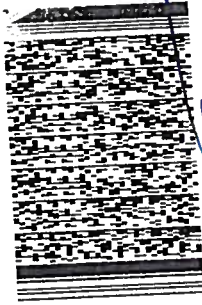
D33 Seat/Place

13D

Departure Time/Heure de depart 10:10

Airline Use/A usage interne 0009 YYC085961

Boarding Pass | Carte d'accès à bord



HENYON D

Cabin/Cabine
Y

Flight/Vol

AC 446
OTTAWA

Destination

Seat/Place

13D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEEL IZABETH

KENYON D

ECONOMY GLASS / GLASSE ECONOMIQUE
ETKTO142527375983

Frequent Flyer/Voyageur assidu
ACJE

Cabin/Cabine
Y

Flight/Vol
AC 445 18NOV OTTAWA

From/De

Destination
TORONTO-T1

Flight/Vol
AC 445
TORONTO-T1

Destination

Boarding Time/Heure d'embarquement 08:25 gate/Porte 16 Seat/Place 14C

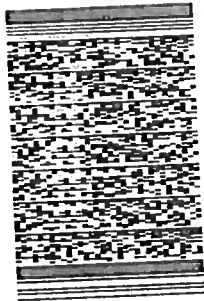
Seat/Place
14C AISLE/COULOIR

Remarks/Observations

Departure Time/Heure de depart 09:00

Airline Use/A usage Interne 0092 YOW073854

Boarding Pass | Carte d'accès à bord



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Peard.

I, Diane Kenyon, UCID# 5.17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Air Canada (AC173 YYZ to YYC)
Vendor Address and Phone Unistobe travel
Suite 200 1324 17 Ave SW - Calgary
Date of Purchase Nov 18, 2012 Amount of Purchase 1253.98

Description of goods/services purchased:

Boarding Pass Flight AC173, YYZ to YYC

Diane Kenyon
Printed Name of CLAIMANT

Diane Kenyon
Signed Name of CLAIMANT

Elizabeth Cannon
Printed Name of one up APPROVER

[Signature]
Signed Name of one up APPROVER



WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266644
RECORD # 002071
HOST INVOICE # 1001489
HOST SEQ # 1001411

CARD *\$17.00*
CREDIT/AMEX S
2012/11/16 11:38:13

Purchase

AMOUNT \$38.50
AIRTIME FEE \$1.50
TOTAL \$40.00

AUTH#:587543 B:0003
HTS: 20121116113926

TRANSACTION

APPROVED - 000



42266644 1001411116

CUSTOMER COPY

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

BLUE LINE TAXI
613-238-1111
CAR 1920
TAXI TAB

11/18/2012 08:05:35
PURCHASE

Transaction # 1
Card Type: AmericanExp
Amount: 5.17(1)
Entry: Swiped
Terminal ID: 29R31595
Merchant ID: 29R31595
Batch: 000330
Trace Number: 002653
Base Amt: 10.00

Auth. Code: 52574
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

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 #831927355

Room/Chambre : 0595
 Folio # :
 Invoice # :
 Cashier/Cassier # : 535
 Page # : 1 of 1

CAUBO
 Ms Diane Kenyon

5.17(11)

Canada

Arrival/Arrivée : 11-16-12
 Departure/Départ : 11-18-12

Fairmont President's Club

5.17(11)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-16-12	Room Charge		215.00	
11-16-12	Room HST (13%)		27.95	
11-17-12	Room Charge		215.00	
11-17-12	Room HST (13%)		27.95	
11-18-12	American Express	5.17(11) XX/XX		485.90
Total			485.90	485.90
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	55.90
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	55.90

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit 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.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.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
 Pour information et réservations visitez notre web au
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

Detail for Travel Expense

Travel Expense – Item 4						
For	Diane Kenyon, Vice-President (University Relations)					
Details	Travel to Edmonton for the Western Universities Consortium					
Date	November 29 – 30, 2012					
Location	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 253.03	\$ 131.53	\$ 186.05	\$ -----	\$ -----	\$ 570.61
Notes						

(Attach scanned receipts for Expense – Item 4)

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
cherylw@uniglobebeacon.com
Direct Line: 403-536-6850

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Agent:	Cheryl Woods
Invoice No.:	195079	File No.:	GTXQQC
Date:	Tuesday, November 6, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNIVERSITY RELATIONS REF UNIV RELATIONS

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 28.12kgs and it would cost \$1.27 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 29 November 2012

Air Canada Flight AC8150 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NWBKTM (*24 Hours Prior)

Depart:	15:30, Thursday, November 29 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:22, Thursday, November 29 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	S
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	06C Confirmed
FF Number:	5.17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Air Canada / 014 2527750407	170.86	32.12	10.15	213.13
Form of Payment:	5.17(1)			
Form of Payment:	5.17(1)			

Totals: 208.86 32.12 12.05 CAD 253.03

Total Charged to Credit Card: CAD 253.03
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- **Air Canada** or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- —AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is nwbktm Air Canada contact phone number is 1-888-247-2262.
- 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/en/travelinfo/traveller/mobile/notification.html
- 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.
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtualithere.com use your last name and trip locator GTXQQC

Invoice No: 195079

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

KENYON DIANE ELIZABETH

KENYON D

ECONOM OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142527750407

Frequent Flyer/Voyageur assidu
AC*E

Cabin/Cabine
Y

Flight/Vol

From/De



Destination

AC 8150 29NOV

CALGARY

EDMONTON-YEG

Flight/Vol

Destination

**AC 8150
EDMONTON-YEG**

Seat/Place

06C AISLE/COULOIR

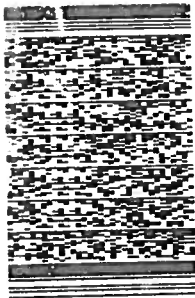
Remarks/Observations

Boarding Time/Heure d'embarquement **14:55** Gate/Porte **A01** Seat/Place **06C**

Departure Time/Heure de depart **15:30**

Airline Use/A usage interne **0029 YYC060007**

Boarding Pass | Carte d'accès à bord



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



JK

YELLOW CAB
18135 31 AVENUE NW
EDMONTON AB T6N-1C7
780-462-3456

Term Id:4502412492387
Item #:0010
AMOUNT PAID

5.17(1)

APPROVED

AMOUNT PAID

Ref. #: S
Auth. #: 546494
BOOK ON LINE AT EDIAXI.COM
THANK YOU FOR BEING OUR GUEST

GS1 100402070

Date: 2012/11/29 Time: 17:00:54
Response: AUTH 546494

JR

YELTON C&E
10135 51 AVENUE NW
EDMONTON AB T6B 1C2
780-462-3456

1445024124782196

0218

RECEIVED

AMOUNT: 5.17(1)

APPROVED

AMOUNT	CAD:12.50
TIP	CAD:1.95
TOTAL	CAD:14.45

RE: [unclear]
AMOUNT: 549027
BASE ON FIRE AT EDWARDS COR
TRUCK 700 FOR BLIND CAR PULL

001 10 19

Date: 2017/11/19 10:00:00 AM
REF: [unclear]

JK

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H 1G2
780-462-3456

Card #: 450417478236
Item #: 0062
AMEN POSTAGE

Card #: 9.17(1)

APPROVED

AMOUNT	CAD\$49.26
TIP	CAD\$7.30
	=====
TOTAL	CAD\$56.58

Ref. #: 9
Auth. #: 580753
BOOK ON LINE AT: LDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403270

Date: 2012/11/30 Time: 16:25:44
Res: 4070 40059

> &

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Diane Kenyon

5.17(1)

Canada

Email:

5.17(1)

Page Number : 1 Invoice Nbr: 1000092743
Guest Number: 709290 Arrive Date: 29-NOV-12 17:31
Folio ID : A Depart Date: 30-NOV-12 08:29
No. Of Guest: 1
Room Number : 1008
Room Rate : 169.00
Club Account: 5.17(1)

Tax Invoice

Tax ID: 861336493RT0005

The Westin Edmonton 30-NOV-12 08:29 TAZMBI

Date	Reference	Description	Charges	Credits
29-NOV-12	RT1008	Room Charge	169.00	
29-NOV-12	RT1008	GST	8.53	
29-NOV-12	RT1008	DMF	1.69	
29-NOV-12	RT1008	Tourism Levy	6.83	
30-NOV-12	AX	American Express		-186.05
		** Total	186.05	-186.05
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 338 Starpoints for this visit A519242970

Continued on the next page

Detail for Non-Travel Expense

Non-Travel Expense – Item 1				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Dinner meeting with (1) internal staff member			
Date	October 9, 2012			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 68.83	\$ -----	\$ -----	\$ 68.83
Notes				

(Attach scanned receipts for Expense – Item 1)

CHARCUT

ROAST HOUSE

CHARCUT Roast House
"Evolving Simple Ingredients"

1051. Ashley M

Tbl 63/1 , Chk: 4780
Oct09'12 06:40PM

1 OLIVES	6.00
2 BEETS @ 9.00	18.00
1 SAUSAGE SKIL	17.00
1 TUNA CONSERVA	16.00
Subtotal 57.00	
57 GST	2.85
Amo.	59.85

Thank You for Dining

****PLEASE PAY YOUR SERVICE

*****FOR
Tip: _____
Total: _____

Room Number: _____
Name: _____
Signature: _____
GST# 836765461



CHARCUT ROAST HOUSE
899 CENTRE STREET SW,
CALGARY AB

CARD 5.17(1)
CARD TYPE AMEX
DATE 2012/10/09
TIME 3116 20:40:02
RECEIPT NUMBER
S06013511-001-142-022-0

PURCHASE	
AMOUNT	\$59.85
TIP	\$8.98
TOTAL	\$68.83

APPROVED

AUTH# 502306 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

JK

Detail for Non-Travel Expense

Non-Travel Expense – Item 2				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Ground transportation from campus to meeting			
Date	October 30, 2012			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 20.00	\$ 20.00
Notes				

(Attach scanned receipts for Expense – Item 2)

TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX

CARD: 5.17(1)

EXP: xx/xx

DATA: SWIPED

Terminal ID: 00001-1-1111

Transaction Reference

Number: 0010388445200

DATE: 12/10/30 11:38:29

*AUTH: 524560

*FID: 7452923

DRV: 5330

VEH: 1374

GST: 855257333

Meter Start Time:

11:16:55

Meter Stop Time:

11:29:41

Distance: 7.2 Km

FARE:	\$ 15.33
TAX:	\$ 0.00
TIP:	\$ 0.77
FARE:	\$ 16.10
TOTAL AMOUNT:	\$ 16.10
TIP:	\$ 3.90

TOTAL PAYMENT: \$ 20.00

Transaction Reference

Number: 0010388445200

TR

Detail for Non-Travel Expense

Non-Travel Expense – Item 3				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Ground transportation from meeting to campus			
Date	October 30, 2012			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 19.50	\$ 19.50
Notes				

(Attach scanned receipts for Expense – Item 3)

* TRANSACTION RECEIPT *
Teacher Fellowship Co's
310 Merriam Road SE
Columbus GA 31904-1122
404-253-9213

Amount: 5.17(1)

EXP: 10/30/12
DATA: SWIPED
Terminal ID: 00000000000000000000
Transaction Reference Number:
001042585391773
DATE: 2012/10/30 14:03:49
AUTH: 500532
IFID: 7453867
DRV : 6453
VEH : 1359
GST : 856394524
Meter Start Time: 13:01:11
Meter Stop Time: 14:02:31
Distance: 7.0 mi

EXP: 10/30/12
DATA: SWIPED
Terminal ID: 00000000000000000000
Transaction Reference Number:
001042585391773
DATE: 2012/10/30 14:03:49
AUTH: 500532
IFID: 7453867
DRV : 6453
VEH : 1359
GST : 856394524
Meter Start Time: 13:01:11
Meter Stop Time: 14:02:31
Distance: 7.0 mi

TR

Detail for Non-Travel Expense

Non-Travel Expense – Item 4				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Ground transportation from campus to event			
Date	November 5, 2012			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 14.10	\$ 14.10
Notes				

(Attach scanned receipts for Expense – Item 4)

TRANSACTION RECEIPT

Checker/Yellow Cabs
1000 Holiday Road SE
Atlanta, GA 30316
303 526013

CARD TYPE: AMEX
CARD NUMBER: 3705 1709 54
EXPIRES: 05/01 05/31
NAME: 526013

VEH/DRV: 0799 / 543
CURR: 661878221
EXN 10: 748014

FARE: \$ 10.57
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.03

TAX: \$ 11.10
TIP: \$ 3.00
DISCOUNT: \$000.00

TOTAL: \$ 14.10

SIGNATURE:

TR

Detail for Non-Travel Expense

Non-Travel Expense – Item 5				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Ground transportation from event to campus			
Date	November 5, 2012			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 17.10	\$ 17.10
Notes				

(Attach scanned receipts for Expense – Item 5)

ASSOCIATED CAB ALIA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/11/05
PICK-UP TIME: 19:18
DROP-OFF TIME: 19:27
TRIP ID: 13603
LOCATION: 073000-45024103707
CAR NUMBER: 1391
CARD TYPE: AMFX S
CARD: S.17(1)
EXPIRY: **/**
AUTH: AP5G2290

FARE (\$): 14.10
EXTRA (\$): 0.00
SUBTTL (\$): 14.10

TIP (\$): 3.00

TOTAL (\$): \$17.10

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S

JK.

5.17(11)



Khao San Thai Kitchen
1314 17th Avenue SW
Calgary, AB
T2T 0G3
587-353 7668
GST # R19227765 RT0001

1 Dao

Check: 1192 Guest: 1
Table: 4 1 02/13/2013 12:14:32

1	Lunch Red Curry	12.00	
	+prawn	3.00	
1	Lunch Green Curry	12.00	
	+prawn	3.00	
1	hot tea	3.00	
1	Orange Soda	4.00	
	Subtotal	37.00	
	G.S.T.	1.80	
	Total Due	\$38.80	

PLEASE PAY SERVER
Thank You

KHAO SAN THAI KITCHEN
1314 17TH AVE. SW T2T0C3
CALGARY AB
932291939110

1111 PURCHASE 1111
02-13-2013 13:14:32
Acct # 5.17(11)
Exp Date Card Type AM
Name: D KENYON

Trace # 460003
FB2216394901
Inv. # 4312
Auth # 568416 RRN 001217003
purchase 338.83
Tip \$5.83
Total \$44.68

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records
Customer copy

TR.

Detail for Non-Travel Expense

Non-Travel Expense – Item 18				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Transportation from meeting to campus			
Date	February 13, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.90	\$ 18.90
Notes				

(Attach scanned receipts for Expense – Item 18)

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/02/13
PICK-UP TIME: 11:39
DROP-OFF TIME: 11:51
TRIP ID: 544527
LOCATION: 073000-45024103707
CAR NUMBER: 0362
CARD TYPE: AMEX S
CARD: 5.17(1)
EXPIRY: **/**
AUTH: AP585123

FARE (\$): 15.90
EXTRA (\$): 0.00
SUBTTL (\$): 15.90

TIP (\$): \$3.00

TOTAL (\$): \$18.90

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

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TR



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2013 – May 31, 2013

Detail for Non-Travel Expense

Non-Travel Expense – Item 19				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Dinner meeting with potential recruit. Diane, plus (1).			
Date	February 13, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 33.81	\$ -----	\$ -----	\$ 33.81
Notes				

(Attach scanned receipts for Expense – Item 19)

Detail for Non-Travel Expense

517(1)

MURRIETA'S BAR & GRILL CALGARY
808 1 ST SW SUITE 200
CALGARY, AB

Term ID: 05240614

MURRIETA'S CALGARY

#200 808 1st SW
Tel: 403-269-7707
Check #: 479750

Duplicate

Server: Alexandra 5 Date: 02/13/2013
Table: 113 -1 Time: 19:23
Client: 2

2 Heirloom Tomatoes 28.00

SUB-TOTAL: 28.00
G.S.T: 1.40

TOTAL: 29.40

Real Time Online Reservations.
Please Visit Us at www.murrietas.ca
GST#RT0001893347518

Purchase

517(1)

ANEX

Entry Method: S

Clerk ID: 5

Amount: \$ 29.40

Tip: \$ 4.41

Total: \$ 33.81

2013/02/13 19:27:49

Seq #: 0012000180

Appr Code: 545340

Resp Code: 00/025

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
Retain this copy for your records

TR.

Detail for Non-Travel Expense

Non-Travel Expense – Item 20				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Transportation from campus to meeting			
Date	February 15, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 15.50	\$ 15.50
Notes				

(Attach scanned receipts for Expense – Item 20)

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 26/3/02/05
PICK-UP TIME: 11:38
DROP-OFF TIME: 11:45
TRIP ID: 545162
LOCATION: 073000 4502419507
CARD NUMBER: 0365
CARD TYPE: AMEX S
CARD: 5.17(1)
EXPIRY: 12/11
AUTH: APO00002

FARE (\$) : 15.50
TAXA (\$) : 0.00
SUBTTL (\$) : 15.50

TIP (\$) :

TOTAL (\$) :

SIGNATURE :

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OUR WEBSITE@WWW.ASSOCIATLOCAB.CA

END OF RECEIPT

TR

Detail for Non-Travel Expense

Non-Travel Expense – Item 21				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Transportation from meeting to campus			
Date	February 15, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 10.50	\$ 10.50
Notes				

(Attach scanned receipts for Expense – Item 21)

Detail for Non-Travel Expense

Non-Travel Expense – Item 22				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Transportation from event			
Date	February 21, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 18.50	\$ 18.50
Notes				

(Attach scanned receipts for Expense – Item 22)

* TRANSACTION RECEIPT *

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX

CARD: 5.17(1)

EXP :xx/xx

DATA: SWIPED

TerminalID: 000014733226

Transaction Reference

Number : 001311287009971

DATE: 2013/02/21 13:52:51

AUTH: 589763

IFID: 8042554

DRV : 5959

VEH : 171

GST : 837510130

Meter Start Time:

13:40:30

Meter Stop Time:

13:51:49

Distance: 6.8 Km

FARE 1:	\$ 14.76
FLAT :	\$ 0.00
TAX :	\$ 0.74
TOTAL FARE:	\$ 15.50
PAYMENT AMOUNT:	\$ 15.50
TIP:	\$ 3.00

TOTAL PAYMENT: \$ 18.50

F

JK.

> ---<
* TRANSACTION *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX

CARD: 517(1)

EXP :xx/xx

DATA: SWIPED

TerminalID: 000015573DA5

Transaction Reference

Number : 001270650499674

DATE: 2013/02/15 14:03:13

AUTH: 565484

IFID: 8009179

DRV : 9344

VEH : 793

GST : 809940505

Meter Start Time:

13:54:28

Meter Stop Time:

14:01:44

Distance: 4.0 Km

FARE 1:	\$ 10.00
FLAT :	\$ 0.00
TAX :	\$ 0.50
TOTAL FARE:	\$ 10.50
PAYMENT AMOUNT:	\$ 10.50
TIP:	\$ 0.00

TOTAL PAYMENT:	\$ 10.50
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JK

Detail for Non-Travel Expense

Non-Travel Expense – Item 23				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Lunch meeting with (1) internal staff member			
Date	March 4, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 36.50	\$ -----	\$ -----	\$ 36.50
Notes				

(Attach scanned receipts for Expense – Item 23)

 Welcome to Bistro (Dca
 GST # 0977 07356
 University of Calgary
 Register # 1
 Table # 14
 The New Call 1001
 Waiter # 11
 Units: Home CHARTWELLS: 4300051
 Today is 03/04/2012 at 13:49:24
 Order # 0000020-1

1	COFFEE PASTA	12.00
1	Soup	4.00
1	DORADO ROLLS	14.00

	SUB TOTAL --> \$	30.00
	TAX --> \$	1.50
	TOTAL --> \$	31.50

TIP --> \$ -----
 GRAND TOTAL --> \$ -----

CHARTWELLS

CHARTWELLS-UIFC BISTRO
 2500 UNURSTY DR NW RM1110
 CALGARY AB T2N1N4
 403-220-6290

MERCHANT ID: 16290251261 TERM ID: 002

SALE

5.17(1)

AMEX ENTRY METHOD: SWIFED
 03/04/13 13:57:38
 INV #: 000006 APPR CODE: 566935
 BATCH #: 000790
 REF #: 006

AMOUNT	\$31.50
TIP	5.00
TOTAL	<u>\$36.50</u>

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

Detail for Non-Travel Expense

Non-Travel Expense – Item 24				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Transportation to meeting			
Date	March 14, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ -----	\$ -----	\$ 23.00	\$ 23.00
Notes				

(Attach scanned receipts for Expense – Item 24)

ASSOCIATED CAB ALTA LTD
387 - 41 AVI NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/03/14
PICK-UP TIME: 11:33
DROP-OFF TIME: 11:58
TRIP ID: 649613
LOCATION: 073800-45024103707
CAR NUMBER: 1210
CARD TYPE: AMEX S
CARD: 5.17(1)
EXPIRY: **/**
AUTH: AP521125

FARE (\$) 19.98
EXTRA (\$) 0.00
SUBTTL (\$) 19.98

TIP (\$) 3.10

TOTAL (\$) 23.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

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TR



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2013 – May 31, 2013

Detail for Non-Travel Expense

Non-Travel Expense – Item 25				
For	Diane Kenyon, Vice-President (University Relations)			
Details	Lunch meeting with community member. Diane, plus (1).			
Date	March 14, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$ 52.53	\$ -----	\$ -----	\$ 52.53
Notes				

(Attach scanned receipts for Expense – Item 25)

5.17(11)

Brava Bistro

723 - 17 Avenue SW
Calgary, AB

Ph (403)228.1854, Fax: 228.7711

Table #22

Trans #: 18566 Serv: Chris B.
3/14/2013 1:25 PM # Cust:2

Quan	Descript	Cost
1	Gerolsteiner	\$7.50
1	Soup	\$7.00
1	Shrimp Curry	\$14.00
1	Bolognese pasta	\$15.00

Net Total: \$43.50
GST \$2.18

TOTAL: \$45.68
Amount Due: \$45.68

Food: \$36.00
Beverage: \$7.50

www.bravabistro.com

BRAVA BISTRO
723 17 AVE SW T2S0B6
CALGARY AB
932442269110

|||| PURCHASE ||||
03-14-2013 13:23:10
Acct # 5.17(11) 11
Exp Date ' / ' Card Type All
Name:

Trace # 150002 Operator 111
FB2261911402
Inv. # 329 CVL Resp Y
Auth # 240746 RRN 001709002

Purchase \$45.68
Tip \$6.85
Total \$52.53

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records
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JR