



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2014 to July 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 3-5, 2014	Travel to Edmonton to attend the Canadian Council for the Advancement of Education conference.	\$1,291.47
2.	June 18, 2014	Travel to Edmonton to host Alumni Strategy evening.	\$749.78

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	May 23, 2014	Ground Transportation to various meetings and events.	\$11.70

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend the Canadian Council for the Advancement of Education conference.					
Date	June 3-5, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$536.81	\$112.20	\$581.56	\$0.00	\$60.90	\$1,291.47
Notes	<p>*Airfare: Includes flights from Calgary to Edmonton, and return, as well as additional collection for changes made to the itinerary. Booking Ref: QIBFYT.</p> <p>**Other Transport: Ground transportation while in Edmonton.</p> <p>***Other: Travel agency booking fees. Booking Ref: QIBFYT.</p>					



[Printable Version](#)

****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.



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

megan@uniglobeone.com
Direct Line: 403-536-5427

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	QIBFYT
Invoice No.:	1089323	Agent:	Megan Lowrie
Issue Date:	Tuesday, May 13, 2014	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

AIR - Tuesday June 3 2014

Air Canada Flight AC8138 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	Check In Confirmation: KYFSA
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Depart:	10:30, Tuesday, June 3 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	11:20, Tuesday, June 3 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	02C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144830603006		
Remarks:	Turbo propeller plane used on this flight		

Weather • **Flight Status (up to 3 days prior)** • **Dining Reservations**

HOTEL - Tuesday June 3 2014

FAIRMONT HOTEL MACDONALD	Check In Confirmation: 91756174-
---------------------------------	--

Check In:	Tuesday, June 3	Check Out:	Friday, June 6
Address:	10065 100th STREET EDMONTON AB T5J0N6		
Phone:	1-780-424-5181		
Rate:	259.00CAD p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	3	Room Description:	Standard
Guaranteed for late arrival:	Yes		
Additional Info:	Cancel by 6pm - Ccae conference rate booked		

Weather • **Dining Reservations**

AIR - Friday June 6 2014

Air Canada Flight AC8147 Economy Class	Check In Confirmation:
---	-------------------------------



Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

KYFSA

Depart: 14:00, Friday, June 6
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 14:50, Friday, June 6
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 50 minutes
FF Number: s. 17(1)
ETicket No.: 0144830603006
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 02C Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada D / 014 4830603006	336.55	69.25	20.29	426.09
	Form of Payment: s. 17(1)			
Totals:	374.55	69.25	22.19	CAD 465.99
		Total Charged to Credit Card:		CAD 465.99
		Balance Due:		CAD 0.00

Invoice No: 1089323



• 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.
 • GST Registration Number - 822351896
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)



[Printable Version](#)

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Toll Free: 1-877-596-6860

meganl@uniglobeone.com
Direct Line: 403-536-5427

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	QIBFYT
Invoice No.:	1090727	Agent:	Megan Lowrie
Issue Date:	Thursday, May 15, 2014	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

- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1089323

AIR - Tuesday June 3 2014

Air Canada Flight AC8156 Economy Class **Check In Confirmation:**
Operated By Air Canada Express - Jazz **KYFSIA**
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	18:00, Tuesday, June 3 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:48, Tuesday, June 3 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	Canadair Regional Jet	Stops:	Non-stop
Duration:	0 hours 48 minutes	Seat:	03D Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144830649349		

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

HOTEL - Tuesday June 3 2014

FAIRMONT HOTEL MACDONALD **Check In Confirmation:**
917561741-

Check In:	Tuesday, June 3	Check Out:	Thursday, June 5
Address:	10065 100th STREET EDMONTON AB T5J0N6		
Phone:	1-780-424-5181		
Rate:	259.00CAD p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	2	Room Description:	Standard
Guaranteed for late arrival:	Yes		
Additional Info:	Cancel by 6pm - Booked at conference rate		

[Weather](#) • [Dining Reservations](#)

AIR - Thursday June 5 2014

Air Canada Flight AC8141 Economy Class **Check In Confirmation:**



Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

KYFSIA

Depart:	11:00, Thursday, June 5 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	11:51, Thursday, June 5 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 51 minutes	Seat:	02C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144830649349		
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
Professional Fee	20.00		1.00	21.00
	Form of Payment: s. 17(1)			
ADDT. COLLECTION D / 014 4830649349 Exchanged Ticket / 0144830603006	105.45		5.27	110.72
	Form of Payment: s. 17(1)			
Totals:	125.45	0.00	6.27	CAD 131.72
			Total Charged to Credit Card:	CAD 131.72
			Balance Due:	CAD 0.00

Invoice No: 1090727



• 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.
 • GST Registration Number - 822351896
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)

KENYON DIANEELIZABETH



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0144830649349

Frequent Flyer/Voyageur assidu
E75K

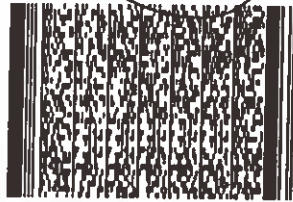
Flight/Vol Date From/De Destination
AC 8141 05JUN EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement **10:25** Gate/Porte **49A** Seat/Place **02C**

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0035 YEG071912

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol

**AC 8141
CALGARY**

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA 

aircanada.com check-in

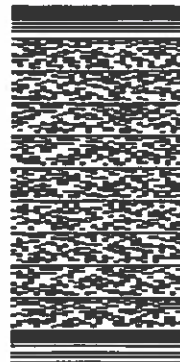
KENYON DIANEELIZABETH

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0144830649349Frequent Flyer / Voyageur assidu
E75KFlight / Vol
AC 8156 03JUNFrom / De
CALGARYDestination
EDMONTON-YEGBoarding time / Heure d'embarquement 17:25 Gate / Porte A12 Seat / Place 03D
APLE/COULOIR

Departure Time / Heure de départ 18:00 Remarks / Observations

Airline use / Usage interne 0029 WCI00607

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE Booking
Reference:
KYFSIA

- * 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:

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

AIR CANADA 

KENYON E75K

YYC 3 JUN 17:03
TO/A EDMONTONLR

OK 8156 YEG



0014 AC581718

SecurityHand baggage (carry-on):
Restrictions apply to liquids, gels
and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/securityPassenger 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.

YELLOW CAB

780.462.3456

GST# _____

Date: June - 3 Amount: 62\$

Driver: Ram. Car#: 686

From: 1 rt P

To: Macdonald Hotel

10135-31 Avenue, Edmonton, AB T6N 1C2





YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H 1C2
788-462-3456

Term Id:45024124782227
Item #:0282
AMEX PURCHASE
Op Id:640501
Card #:s. 17(1)

APPROVED

AMOUNT CAD\$50.20

Ref. #: S
Auth. #: 509120
EDONTAXI.COM
GST 100463070

Date: 2014/06/05 Time: 09:50:59
Response: AUTH 509120

CUSTOMER COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0217
Folio # :
Cashier # : 1028
Page # : 1 of 1
Group Name : Canadian Council for the Advancement

Canadian Council for the Advancement of

Ms Diane Kenyon

s. 17(1)

Arrival : 06-03-14

Departure : 06-05-14

Fairmont President's Club

s. 17(1)

Date	Description	Additional Information	Charges	Credits
06-03-14	Room Charge		259.00	
06-03-14	Room - DMF		7.77	
06-03-14	Room - AB Tourism Levy		10.67	
06-03-14	Room - GST		13.34	
06-04-14	Room Charge		259.00	
06-04-14	Room - DMF		7.77	
06-04-14	Room - AB Tourism Levy		10.67	
06-04-14	Room - GST		13.34	
06-05-14	American Express	s. 17(1) XX/XX		581.56
Total			581.56	581.56
Balance Due			0.00	

GST Summary

Room	26.68
F&B	0.00
Other	0.00
Total	26.68

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit 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 ne paierait 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, je 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 Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to host Alumni Strategy evening.					
Date	June 18, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$433.07	\$49.00	\$227.81	\$0.00	\$39.90	\$749.78
Notes	*Airfare: Airfare from Calgary to Edmonton, and return. Booking Ref: VUSLPQ. **Other Transport: Transportation from the Edmonton airport to Alumni Strategy Dinner. ***Other: Travel agency booking fee.					



[Printable Version](#)

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



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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

tracy@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	VUSLPQ
Invoice No.:	1107493	Agent:	Tracy Oswald
Issue Date:	Monday, June 9, 2014	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

• BY BOOKING YOUR PREFERRED AIRLINE YOU HAVE SAVED 17.64

AIR - Wednesday June 18 2014

Air Canada Flight AC8148 Economy Class Operated By Air Canada Express - Jazz	Check In Confirmation: P8JPZ5
Check In With AIR CANADA EXPRESS - JAZZ	

Depart:	14:30, Wednesday, June 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	15:20, Wednesday, June 18 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	07C Confirmed
FF Number:	S. 17(1)	Meal:	None
ETicket No.:	0145249871518		
Remarks:	Turbo propeller plane used on this flight		

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

HOTEL - Wednesday June 18 2014

Renaissance Edmonton Airport	Check In Confirmation: 84692645
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Check In:	Wednesday, June 18	Check Out:	Thursday, June 19
Address:	4236 36 Street Edmonton AB T9E 0V4		
Phone:	1-780-4887159		
Rate:	CAD209.00 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	1	Room Description:	D Regular Rate Guest Room
Cancel Policy:	6PM day of arrival	Guaranteed for late arrival:	Yes

Additional Info: King nsrm
Remarks: Valid credit card in the name of the guest is required

• [Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

AIR - Thursday June 19 2014



Air Canada Flight AC8133 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
P8JP25

Depart: 07:00, Thursday, June 19
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 07:46, Thursday, June 19
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Canadair Regional Jet
Duration: 0 hours 46 minutes
FF Number: s. 17(1)
ETicket No.: 0145249871518

Booking Code: W
Stops: Non-stop
Seat: 09C Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada / 014 5249871518	343.20	69.25	20.62	433.07
	Form of Payment: s. 17(1)			
Totals:	381.20	69.25	22.52	CAD 472.97

Total Charged to Credit Card: CAD 472.97
Balance Due: CAD 0.00

Invoice No: 1107493

access more

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• GST Registration Number - 822351896

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

AIR CANADA 

aircanada.com check-

KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145249871518

Frequent Flyer / Voyageur assidu
E75K

Booking Reference:
P8JPZ5

Flight / Vol
AC 8148 18JUN

From / De
CALGARY



Destination
EDMONTON-YEG



Boarding time / Heure d'embarquement **13:55** Gate / Porte **A15** Seat / Place **03D**
AISLE/COULOIR

Departure Time / Heure de départ **14:30** Remarks / Observations

Airline use / Usage interne **0003 WCI00450**

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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:	90 minutes	45 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 not be allowed to board your

- government issued photo
- 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 (fire flammable solids or liquids (lighter fuels or matches), radioactive (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), poisons and infectious materials.

(ammunition),
flammable material
materials,

AIR CANADA 

aircanada.com che

KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145249871518Frequent Flyer / Voyageur assidu
E75KFlight / Vol
AC 8133 19JUNFrom / De
EDMONTON-YEGDestination
CALGARYBoarding time / Heure d'embarquement 06:25 Gate / Porte 4A Seat / Place 09C
AISLE/COULOIR

Departure Time / Heure de départ 07:00 Remarks / Observations

Airline use / Usage interne 0011 WC100418

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking
Reference:
P8JPZ5

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- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

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- boarding pass

Security

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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.

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON, AB
780-423-2425

TERMINAL ID.: 4001240H
MERCHANT #: 180030004081245

AMEX
S. 17(1) EXP: **/**** SWIPED
SALE
BATCH: 000196 IIV: 000001
Jun 18, 2014 21:44
RRN: 417002138399 AUTH: 526586

SALE AMT \$43.00
TIP \$6.00

TOTAL \$49.00

O KENVON

1111 @CAPITALTAXIEDM.CA
THANK YOU
CAR 494

CUSTOMER COPY

407 KENYON/DIANE/ELIZAB 209.00 06/19/14 06:04 1517
 Room Name Rate Depart Time ACCT#
 GK 06/18/14 15:39
 Type Arrive Time
 20 s. 17(1)

RWD#: 674471693

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/18	ROOM	407, 1 209.00		
06/18	GST ROOM	407, 1 10.45		
06/18	TRSM LEV	407, 1 8.36		
06/19	CCARD-AX		227.81	
PAYMENT RECEIVED BY: AMERICAN EXPRESS s. 17(1)				
				.00

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.





Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground Transportation to various meetings and events.			
Date	May 23, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$11.70	\$11.70
Notes				

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

DATE: 2014/05/23
PICK-UP TIME: 06:57
DROP OFF TIME: 07:04
TRIP ID: 871431
LOCATION: 073000-45024103707
CAR NUMBER: 0586
DRIVER: 958527-45024103707
CARD TYPE: AUCV
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 584871

FARE (\$) : 11.70
EXTRA (\$) : 0.00
SMALL (\$) : 11.70

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

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