



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period December 1, 2014 to January 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 21-23, 2014	Travel to Quebec City to attend the Royal Society of Canada Annual General Meeting.	\$2,012.86

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	December 9-17, 2014	Ground Transportation to various meetings and events.	\$53.00
3.	December 15, 2014	Lunch meeting with community member.	\$59.19

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Quebec City to attend the Royal Society of Canada Annual General Meeting.					
Date	November 21-23, 2014					
Destination	Quebec City, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,208.51	\$249.11	\$471.34	\$44.00	\$39.90	\$2,012.86
Notes	Airfare*: Booking Ref.: PGFUUA. Meals**: Per diems (2 Breakfast, 2 Lunch) Other Transport***: Ground transportation while in Quebec City and to/from Calgary airport. Other****: Travel Agency fee.					



Printable Version

* IE11 add to 'Compatibility View Settings'

****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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

UNIGLOBE

Travel

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

tracy@uniglobeqne.com

Direct Line: 403-536-6807

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	PGFUUA
Invoice No.:	1216941	Agent:	Tracy Oswald
Issue Date:	Friday, November 7, 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

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT 54.96

AIR - Friday November 21 2014



Air Canada Flight AC174 Economy Class

Check In Confirmation:
LAK8BR

Depart:	07:00, Friday, November 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:43, Friday, November 21 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	H
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 43 minutes	Seat:	32D Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0145831001193		

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

AIR - Friday November 21 2014



Air Canada Flight AC8916 Economy Class

Operated By Operated By

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
LAK8BR

Depart:	14:00, Friday, November 21 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	15:37, Friday, November 21 Jean-Lesage Intl. Airport Quebec, Canada
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Status:	Confirmed	Booking Code:	H
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 37 minutes	Seat:	12C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145831001193		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Sunday November 23 2014

Air Canada Flight AC8713 Economy Class **Check In Confirmation:**
LAK8BR
 Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 12:20, Sunday, November 23
 Jean-Lesage Intl. Airport
 Quebec, Canada

Arrive: 13:12, Sunday, November 23
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: s.17(1)
ETicket No.: 0145831001193

Booking Code: W
Stops: Non-stop
Seat: 02D Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday November 23 2014

Air Canada Flight AC187 Economy Class **Check In Confirmation:**
LAK8BR

Depart: 15:30, Sunday, November 23
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Arrive: 18:13, Sunday, November 23
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 43 minutes
FF Number: s.17(1)
ETicket No.: 0145831001193

Booking Code: W
Stops: Non-stop
Seat: 31C Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
Air Canada / 014 5831001193	1070.65	77.25	57.72	2.89	1208.51
Totals:	1108.65	77.25	59.62	2.89	CAD 1248.41
				Total Charged to Credit Card:	CAD 1248.41
				Balance Due:	CAD 0.00

Invoice No: 1216941



• 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

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145831001193

Flight/Vol Date From/De
AC 174 21NOV CALGARY

Frequent Flyer/Voyageur assidu
E75K

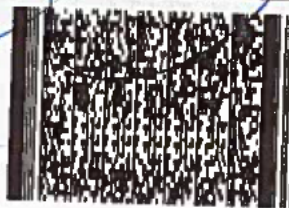
Destination
TORONTO

Boarding Time/Heure d'embarquement 06:25 Gate/Porte C59 Seat/Place 32D

Departure Time/Heure de depart 07:00

Airline Use/A usage interne 0046 YYC019586

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol
AC 174
TORONTO

Seat/Place
32D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



KENYON DIANEELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145831001193

Flight/Vol Date From/De
AC 8916 21NOV TORONTO

Frequent Flyer/Voyageur assidu
E75K

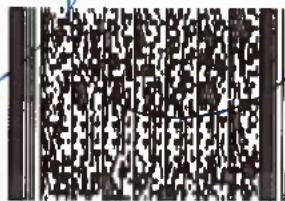
Destination
QUEBEC

Boarding Time/Heure d'embarquement 13:25 Gate/Porte Seat/Place 12C

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0015 YYC019586

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol
AC 8916
QUEBEC

Seat/Place
12C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



KENYON DIANEELIZABETH

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145831001193

Flight/Vol Date From/De
AC 8713 23NOV QUEBEC

Frequent Flyer/Voyageur assidu
E75K

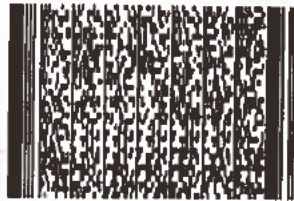
Destination
MONTREAL

Boarding Time/Heure d'embarquement **11:45** Gate/Porte **26** Seat/Place **03C**

Departure Time/Heure de départ **12:20**

Airline Use/A usage interne **0047 YQB069690**

Boarding Pass | Carte d'accès à bord



KENYON D

Cabin/Cabine
Y

Flight/Vol
**AC 8713
MONTREAL**

Seat/Place
03C AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



KENYON DIANEELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145831001193

Flight/Vol Date From/De
AC 187 23NOV MONTREAL

Frequent Flyer/Voyageur assidu
E75K

Destination
CALGARY

Boarding Time/Heure d'embarquement **14:55** Gate/Porte Seat/Place **04D**

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

Airline Use/A usage interne **0108 YQB069890**

Boarding Pass | Carte d'accès à bord



Personal UPGRADE

KENYON D

Cabin/Cabine
J

Flight/Vol
**AC 187
CALGARY**

Seat/Place
04D AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Annual General Meeting 2014 Assemblée générale annuelle

Reception
and Dinner
Banquet
November 20-21, 2014
Ottawa, Ontario, Canada



AGAGM

Reception
(dinner included)
Banquet
November 20-21, 2014
Ottawa, Ontario, Canada



THURSDAY, NOVEMBER 20, 2014

9:00 am – 4:00 pm	ANNUAL SYMPOSIUM * (5)	Jacques-Cartier
12:15 pm – 1:45 pm	SYMPOSIUM LUNCHEON *	Haldimand
5:00 pm – 6:00 pm	OPENING CEREMONIES *	Verchères
6:00 pm – 8:00 pm	CAFÉ EVENTS* - APOLLO CAFÉ (ACADEMY OF THE ARTS AND HUMANITIES) - INSIGHTS CAFÉ (ACADEMY OF SOCIAL SCIENCES) - INNOVATIVE CAFÉ (ACADEMY OF SCIENCE)	Bellevue Petit Frontenac Frontenac

FRIDAY, NOVEMBER 21, 2014

8:00 am – 8:30 am	NEW COLLEGE MEMBER ORIENTATION	Bellevue
8:30 am – 10:30 am	PRESENTATION OF THE MEMBERS OF THE COLLEGE	Salle de bal
11:00 am – 12:30 pm	BUSINESS MEETING OF THE COLLEGE	Bellevue
10:45 am – 11:15 am	ANNUAL DIVISIONAL BUSINESS MEETINGS - HUMANITIES - LETTRES ET SCIENCES HUMAINES - THE ARTS / LES ARTS - SOCIAL SCIENCES - SCIENCES SOCIALES - SCIENCES APPLIQUÉES ET GÉNIE - SCIENCES DE LA TERRE, DE L'OcéAN ET DE L'ATMOSPHÈRE - MATHÉMATIQUE ET SCIENCES PHYSIQUES - SCIENCES DE LA VIE	Place D'Armes Petit Frontenac Montmagny
11:15 am – 12:15 pm	ANNUAL ACADEMY BUSINESS MEETINGS - ACADEMY OF THE ARTS AND HUMANITIES - ACADEMY OF SOCIAL SCIENCES - ACADEMY OF SCIENCE	Place D'Armes Petit Frontenac Montmagny
12:30 pm – 2:00 pm	LUNCH & LEARN*	Salle de bal
2:30 pm – 4:00 pm	ANNUAL BUSINESS MEETING	Frontenac
5:30 pm – 6:45 pm	COLLEGE BANQUET RECEPTION AND VIDEO LAUNCH	Verchères
7:00 pm – 10:00 pm	INAUGURAL BANQUET OF THE COLLEGE	Salle de bal

SATURDAY, NOVEMBER 22, 2014

9:00 am – 9:30 am	INDUCTION ORIENTATION SESSION (NEW FELLOWS AND AWARD WINNERS ONLY)	Frontenac
9:30 am – 12:00 pm	INDUCTION AND AWARD WINNER CEREMONY*	Salle de bal
12:00 pm – 4:00 pm	EXPLORING YOUR SURROUNDINGS (FREE TIME)	
5:30 pm – 7:00 pm	RECEPTION *	Frontenac & Verchères
7:00 pm – 10:00 pm	ANNUAL GALA*	Salle de bal

SUNDAY, NOVEMBER 23, 2014

8:00 am – 9:30 am	NETWORKING BREAKFAST*	Frontenac
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— Did not attend

www.rsc-src.ca/fr/events

EVENTSLOGISTICS@RSC-SRC.CA

@RSCTHEACADEMIES #AGAGM

TAXIS COOP QUEBEC
496 2E AVE
QUEBEC QC
TAXI # 87

TERMINAL NO.: 0009250000019213753427
MERCHANT N: 0019213753

AMEX CSH: 07
s.17(1) SWIPEO

SHLE
BATCH: 000165 INU: 001765
Nov 21, 2014 16:55
AUTH: 527388

RECORD: 11

SALE AMT \$34.25

TIP \$4.00

TOTAL \$38.25

APPROBAT 527388

D KENYON

TAXIS COOP 525-5191
NOTRE FORCE
C'EST NOTRE NOMBRE
PS506321

CUSTOMER COPY

39,39 \$

Montant personnalisé	34,25 \$
Sous-total	34,25 \$
Pourboire	5,14 \$
Total	39,39 \$

Diane

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2871

Date 11/30/2014

Account No.

s.17(1)

Bill To

Ms. Diane Kenyon
 University Of Calgary
 A100 - 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Date	Description	Hours	Rate	Grat.	GST	Amount
① 11/21/2014	05:30 am - s.17(1) to Calgary Airport.		\$71.00	✓	✓	\$71.00
② 11/23/2014	06:30 pm - Calgary Airport to s.17(1)		\$71.00	✓	✓	\$71.00
	Conf. # 017873).					
	Paid by C.C.s.17(1) on December 9th, 2014					

① Quebec City - November 21-23, 2014.
 Ground Transportation from home to airport
 to attend Royal Society of Canada Annual
 General Meeting.

② Quebec City - November 21-23, 2014. Ground
 transportation from airport to home.
 Attended Royal Society of Canada Annual
 General Meeting. Event complete.

Sub Total \$142.00

Gratuity 15.00% on \$142.00 \$21.30

GST 5.00% on \$163.30 \$8.17

Total \$171.47

Amount Paid \$171.47

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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Fairmont
LE CHÂTEAU FRONTENAC
QUÉBEC

1 rue des Carrieres
Québec, QC, Canada G1R 4P5
T 418 692 3861 F 418 692 1751
T.P.S. / G.S.T. Registration # 842846214RT0001
T.V.Q / Q.S.T. # 1213503363TQ0001

Royal Society of Canada
Ms Diane Kenyon

s.17(1)

Canada

Chambre / Room : 05177
N° Folio :
N° Caissier / Cashier : 298
N° Page : 1 of 1

Groupe / Group Name RSC - Annual Conference

Arrivée / Arrival : 21-11-14
Départ / Departure : 23-11-14

Fairmont President's Club

s.17(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
21-11-14	Chambre / Room		199.00	
21-11-14	Taxe hébergement / Room Tax		5.97	
21-11-14	T.P.S. Chambre / Room G.S.T.		10.25	
21-11-14	T.V.Q. Chambre / Room P.S.T.		20.45	
22-11-14	Chambre / Room		199.00	
22-11-14	Taxe hébergement / Room Tax		5.97	
22-11-14	T.P.S. Chambre / Room G.S.T.		10.25	
22-11-14	T.V.Q. Chambre / Room P.S.T.		20.45	
23-11-14	American Express	s.17(1) XX/XX		471.34
Total			471.34	471.34
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
Chambre/Room 20.50
Restaurant/F&B 0.00
Autres/Other 0.00
Total \$ 20.50

T.V.Q. Sommaire / P.S.T. Summary
Chambre/Room 40.90
Restauration/F&B 0.00
Autres/Other 0.00
Total \$ 40.90

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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. (18,58% 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 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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. (18.58% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation to various meetings and events in Calgary.			
Date	December 9-17, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$53.00	\$53.00
Notes				

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 238
MERCHANT ID: 47276504
VEHICLE ID: 1324
DRIVER ID: 7199
GST ACCOUNT #: 827178754
TRIP NUMBER: 1190682
PASSENGERS: 1

12/17/2014
START: 16:29
END: 16:46
DISTANCE: 78.00
RATE: 1

FARE AMOUNT: \$ 18.67

TAX AMOUNT: \$ 0.93

TOTAL: \$ 19.60

AMEX SALE: s.17(1)

APPROVAL NUMBER: 543396

PASSENGER COPY

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

CHECKER
YELLOW
CABS

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

TERMINAL ID: 314 652 070
MERCHANT ID: 47276504
VEHICLE ID: 1324
DRIVER ID: 7199
GST ACCOUNT #: 827178754
TRIP NUMBER: 1190682
PASSENGERS: 1

12/09/2014
START: 07:17
END: 07:26
DISTANCE: 34.00
RATE: 1

FARE AMOUNT: \$ 12.40

TOTAL: \$ 12.40

AMEX SALE: s.17(1)

APPROVAL NUMBER: 507640

PASSENGER COPY

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

CHECKER
YELLOW
CABS

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

TERMINAL ID: 314-635-822
MERCHANT ID: 47276504
VEHICLE ID: 1324
DRIVER ID: 7199
GST ACCOUNT #: 827178754
TRIP NUMBER: 1190682
PASSENGERS: 1

12/15/2014
START: 11:13
END: 11:26
DISTANCE: 87.00
RATE: 1

FARE AMOUNT: \$ 19.60

TIP AMOUNT: \$ 2.00

TOTAL: \$ 21.60

AMEX SALE: s.17(1)

APPROVAL NUMBER: 561076

PASSENGER COPY

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

CHECKER
YELLOW
CABS



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	December 15, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.19	\$0.00	\$0.00	\$59.19
Notes				

s.17(1)

Divino

WINE & CHEESE BISTRO

Divino
Wine & Cheese Bistro

MON DECEMBER 15, 2014
CHECK #401379-2
TABLE #20
DUPLICATE

1 Nicoise Salad	\$19.00
1 Cobb SALAO	\$18.00
1 TEA	\$3.75
1 CAPPUCCINO	\$4.00
2 Bottled Water Charge	\$4.00
SUB-TOTAL	\$48.75
GST #893892596RT0002	\$2.44
TOTAL	\$51.19

Time: 12:31 2 CUSTOMERS

WWW.CRMR.COM

YOU HAVE BEEN SERVED
BY : Lunch

s.17(1)

Divino

WINE & CHEESE BISTRO

TRANSACTION RECORD

Divino
Wine & Cheese Bistro

CARD TYPE: AMEX
NL s.17(1) EXPI.: ****
ENTRY: SWIPEO
AUTHORIZATION: 529797
TERMINAL: 1
REFERENCE: 401379

PURCHASE	\$51.19
TIP	8.00
TOTAL	\$59.19

THANK YOU
DECEMBER 15, 2014 12:46:10
Server's name : Lunch

CUSTOMER COPY