



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2015 to March 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 4-8, 2015	Travel to Seattle to attend the Council for Advancement and Support of Education (CASE) VIII Conference.	\$1,930.24
2.	February 18, 2015	Travel to Edmonton to attend meetings with various provincial government officials.	\$457.78

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	January 13-February 27, 2015	Ground Transportation to various meetings and events.	\$112.34
4.	January 9, 2015	Breakfast meeting with staff.	\$32.34

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Seattle to attend the Council for Advancement and Support of Education (CASE) VIII Conference. CASE is a professional association serving educational institutions and the advancement of professionals who work on their behalf in alumni relations, communications, development, marketing and allied areas.					
Date	February 4-8, 2015					
Destination	Seattle, Washington					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$429.53	\$177.16	\$699.73	\$32.00	\$591.82	\$1,930.24
Notes	Airfare*: Booking Ref.: HWBHKE. Other Transport**: Ground transportation to Calgary airport and within Seattle. Meals***: Meal per diem, outside Canada (1 Dinner) Other****: Includes Travel Agency fee, baggage fees and conference 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
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	HWBHKE
Invoice No.:	1259730	Agent:	Janna Sher
Issue Date:	Monday, January 19, 2015	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 - Wednesday February 4 2015

	Alaska Airlines Flight AS2119 Economy Class Operated By Horizon Air As Alaska Airlines	Check In Confirmation: XPCOXW
Check In With HORIZON AIR AS ALASKA AIRLINES		

Depart:	19 25, Wednesday, February 4 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	20 11, Wednesday, February 4 Seattle/Tacoma Intl Airport Seattle, Washington, USA
---------	-----------------------------------------------------------------------------------	---------	-----------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	R
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 46 minutes	Seat:	12B Confirmed
Meal:	None	ETicket No.:	0276769543239
Remarks:	USA customs will be pre-Cleared in Calgary airport Turbo propeller plane used on this flight		

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

HOTEL - Wednesday February 4 2015

	HYATT Grand Hyatt Seattle	Check In Confirmation: HY0055672444
--	---------------------------	-----------------------------------------------

Check In:	Wednesday, February 4	Check Out:	Sunday, February 8
Address:	721 Pine Street Seattle WA 98101-1815		
Phone:	+1 (206) 774-1234		
Rate:	USD234.00 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	4		
Room Description:	D 1 2 BOOK RADIUS 2 DOUBLE BEDS D CITY VIEW 380 SQ FT; 2 DOUBLE D GUARANTEED RATE TTX 154 TX 80 TX 65 TP 1090 TD INCLUDES TAXES AND SURCHARGES		
Cancel Policy:	24 hours prior to day of arrival	Guaranteed for late arrival:	Yes

Requested Additional Info: Req king bed non smoking caubo university rate

Remarks: Valid credit card in the name of the guest is required

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

AIR - Sunday February 8 2015



Alaska Airlines Flight AS2126 Economy Class
 Operated By Horizon Air As Alaska Airlines

Check In Confirmation:
XPCOXW

Check In With HORIZON AIR AS ALASKA AIRLINES

Depart: 21:15, Sunday, February 8
 Seattle/Tacoma Intl Airport
 Seattle, Washington, USA

Arrive: 23:58, Sunday, February 8
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 43 minutes
Meal: None
Remarks: Turbo propeller plane used on this flight

Booking Code: B
Stops: Non-stop
Seat: 11B Confirmed
ETicket No.: 0276769543239

[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
	Form of Payment A.17(1)			
Alaska Airlines / 027 6769543239	292.97	119.81	16.75	429.53
	Form of Payment S.17(1)			
Totals:	330.97	119.81	18.65	CAD 469.43
	Total Charged to Credit Card:			CAD 469.43
	Balance Due:			CAD 0.00

Invoice No: 1259730



• 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

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/

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

IN THE AMOUNT OF THE FULL INDICATED AND
AGREES TO PERFORM THE OBLIGATIONS NOTED
IN THE CARDHOLDER'S AGREEMENT WITH THE
ISSUER

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

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

Merchant ID: 43276661
Driver ID: 1565
Record Num.: 0002

Sale

XXXXXXXXXX s.17(1)

AMEX Entry Method: Swiped

Amount: \$ 38.20
Tip: \$ 4.00

Total: CAD\$ 42.20

2015/02/04 17:00:34

Inv#: 000003 Appr Code: 544410
Apprvd: Online Batch#: 000050
TRN Ref #: 002859599443576

DESCRIPTION

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

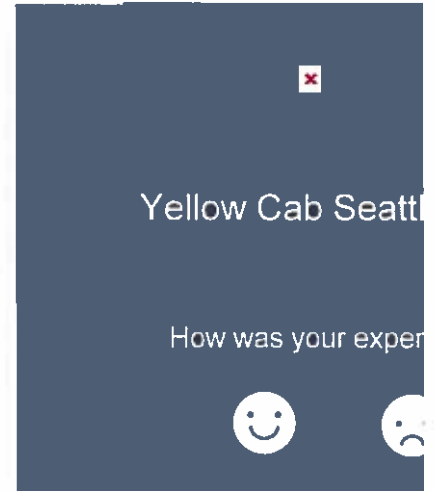
Elizabeth Karlzen

From: Diane Kenyon
Sent: Thursday, February 05, 2015 7:03 AM
To: Elizabeth Karlzen
Subject: Fwd: Receipt from Yellow Cab Seattle #514

Sent from my iPhone

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: February 4, 2015 at 9:04:07 PM PST
To: <dkenyon@ucalgary.ca>
Subject: Receipt from Yellow Cab Seattle #514
Reply-To:
<r_oi3vuqsgieyfr2ygzifuurt.rYUZ.hWlQfNIOj2eEX4fG.d05cb2402bff0dd12d7b72969e6c91f9f21f4125@reply.squareup.com>



*From
Airport to
Hotel
LASE 1/11*

\$47.2

Custom Amount

Subtotal

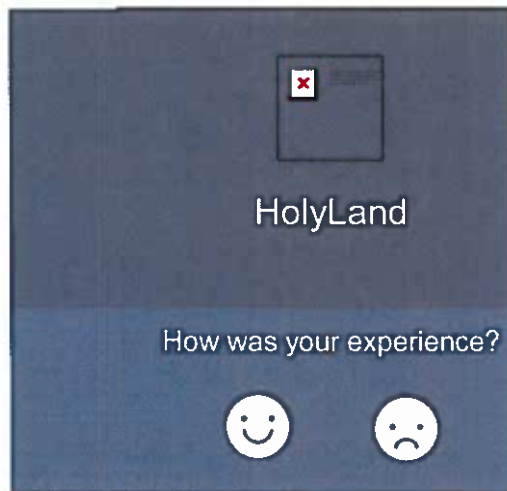
Tip

Elizabeth Karlzen

From: Diane Kenyon
Sent: Sunday, February 08, 2015 9:00 PM
To: Elizabeth Karlzen
Subject: FW: Receipt from HolyLand

My receipt from hotel to airport.

From: Square <noreply@messaging.squareup.com>
Reply-To: "r_kvhvczlllovhuqvtknyzkw3dlgvues33m.rYUZ.TY4eodAqWGwng7Sb.d074223e3dc717f6fce2b46c57ff95cf8e11a245@reply.squareup.com"
<r_kvhvczlllovhuqvtknyzkw3dlgvues33m.rYUZ.TY4eodAqWGwng7Sb.d074223e3dc717f6fce2b46c57ff95cf8e11a245@reply.squareup.com>
Date: Sunday, February 8, 2015 at 7:22 PM
To: "dkenyon@ucalgary.ca" <dkenyon@ucalgary.ca>
Subject: Receipt from HolyLand



\$57.50

Limo Service (Limo)

Subtotal

Tip

GRAND HYATT

Grand Hyatt Seattle
721 Pine Street
Seattle, WA. 98101
206-774-1234
206-774-6120

INVOICE

Payee Diane Elizabeth Kenyon

Room No. 2017
Arrival 02-04-15
Departure 02-08-15
Page No. 1 of 1
Folio Window 1
Folio No. 525541

Confirmation No. 5567244401

Group Name

Booking No. HWBHKE

Date	Description	Charges	Credits
02-04-15	Guest Room	234.00	
02-04-15	Room Tax	36.50	
02-04-15	Seattle Tourism Assessment	2.00	
02-05-15	Guest Room	234.00	
02-05-15	Room Tax	36.50	
02-05-15	Seattle Tourism Assessment	2.00	
02-08-15	American Express	XXXXXXXXXX ^{s.17(1)} CX	545.00

Total 545.00 545.00

Guest Signature

Balance 0.00

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust you enjoyed your stay at the Grand Hyatt Seattle. Please let us know your thoughts at: SEAGH-Shared-MB-QUALITY@hyatt.com or contact us by telephone at (206) 774-1234

Hyatt Gold Passport Summary

No Membership to be credited

We thank you for your business and appreciate your loyalty.

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

For questions on your Gold Passport account, call 800-30-HYATT

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
Grand Hyatt Seattle
PO BOX 94706
Seattle, WA 98124-9428

GRAND HYATT

Diane Elizabeth Kenyon

Date : 02-08-15
Time: 11:30
Room: 2017
Recpt #: 387161

PAYMENT RECEIPT

Date	Description	Amount
02-08-15	American Express	545.00USD

Guest Signature

Cashier 308

Grand Hyatt Seattle
721 Pine Street
Seattle, WA. 98101
206-774-1234
206-774-6120

Do not expose to excessive heat or direct sunlight

INSERT

STAPLE HERE ATB2

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2163831716
PASSENGER RECEIPT 1 OF 1
08 FEB 15 0006001

4 ALASKA AIRLINES
5

ISSUED BY
ALASKA AIRLINES

NAME OF PASSENGER NOT TRANSPORTED
SEA 40W / SEATTLE TACOMA

NAME OF PASSENGER
KENYON/DIANE ELIZABETH

ORIGINAL ISSUE
ISSUED IN EXCHANGE FOR
SEA AS NYC25.00BAS01/0G0 CAD25.00END

FARE PAID
USD 20.00 XXXXs.17(1) XXXX 105678
STOCK CONTROL NUMBER-TX
02701246695343

SEATTLE TACOMA
AS 2126 B 08FEB BAS01/0G0
CALGARY INTL AB

CLASS OF SERVICE
CLASS DATE
REVALIDATION
BOARDING TIME SEAT
ADDITIONAL SEAT INFORMATION
ECS# SCHEDULE# AIRLINES# WT# SEQ# H# PCS# SK# WT# AIRLINES#

NOT VALID FOR TRAVEL
COUPON 027 2163831716 0

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV 03/07 102720

Do not expose to excessive heat or direct sunlight
STAPLE HERE
INSERT

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

ALASKA AIRLINES

NAME OF PASSENGER
KENYON/DIANE ELIZABETH

K NYON/DIANE ELIZABETH
XO **NOT VALID FOR**

81

6 ALASKA AIRLINES

ISSUED ON/DATE OF ISSUE
10F 180

SS. AGENT ID
04

FARE BASIS
Y
FARE
EAL

FLIGHT
EAL 2119 R 04FEB RAS01/060

CLASS
R

TIME
ATL TACOMA

STATUS
NOT VALID BEFORE - NOT VALID AFTER

NAME OF PASSENGER
KENYON/DIANE ELIZABETH

FROM
ATL TACOMA

FLIGHT
AS 2119 R 04FEB RAS01/060

CLASS
R

REMAIN THIS RECEIPT

BAGFEE - 25

ORIGINAL ISSUE

FARE CALCULATION

YIC A5 EAL .00RAS01/060 C D25.00END

ISSUED IN EXCHANGE FOR

FARE PAID

CAD 25.00

XG 1.25

TAX

TOTAL

0 701251431053

26.25

FORM OF PAYMENT

UNCL WA XXXXXXXXXX

PCB 04

ALLOW

XXXX 165988

UNCL WT

PCB 04

ALLOW

XXXX 165988

UNCL WT

PCB 04

ALLOW

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N

VALID FOR TRAVEL

027 2163579981 6

027 2163579981 6

027 2163579981 6

027 2163579981 6

027 2163579981 6

(1)



COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION®

INVOICE

Date: 19-Dec-2014
Ship-To: 00193515-0

Invoice/Order Number: 1006528702
Order Date: 19-Dec-2014

Invoice Currency: CAD

Diane Kenyon
Vice President of University Relations
University of Calgary
2500 University Drive NW
Unit A113
Calgary AB T2N 1N4
Canada

Table with columns: Product, Ship Customer, Fulfil Status, Next Due Date, Qty, Unit Price, Next Due Amount, Unit Discount, Coupon, Adjustment, Total. Row 1: 0000060149, D_15DIST8-2015 CASE District VIII Conference - "Together: Imagine. Innovate. Inspire.", Active, 1, 500.00, 0.00, 0.00, 0.00, 500.00

Summary table: Shipping (CAD) : 0.00, Tax/VAT/GST (CAD) : 0.00, Order Total (CAD) : 500.00, Paid or already charged to CC (CAD) : -500.00

For shipped items, credit cards will be charged only after shipping.

Credit Card Information:
s.17(1)

Please see the final page of this document for payment information.

Table with 4 columns: CASE (USA), CASE Europe (UK), CASE Asia-Pacific (Singapore), CASE América Latina (Mexico). Each column contains contact details, phone numbers, and website links.

Payment Information

Please return your payment and this page to the appropriate address below. Thank you.

Customer: 00193515-0

Ship-To:

Balance Due (CAD) : 0.00

Order No: 1006528702

For All Payments

Federal ID#: 52-1012307 For W-9 form, go to www.case.org and enter CASE Code W9

Make checks payable to Council for Advancement and Support of Education

For Checks in US Dollars, mail to:

CASE
Department 4022
Washington, DC 20042-4022 USA

For Checks in Canadian Dollars, mail to:

CASE
C/O T46074
PO Box 46074, STN A
Toronto, ON M5W 4K9 Canada

Credit Card

Pay online at www.case.org or call +1-202-328-2273

Bank Transfer

Contact us at membersupportcenter@case.org

For CASE Europe Events Only

Registered Charity No. 1042724 VAT No. GB 653 9861 93

Check/Cheque Europe

Make cheques payable to CASE Europe

CASE Europe
3rd Floor, Paxton House
30 Artillery Lane
London
E1 7LS
United Kingdom

Credit Card Europe

Pay online at www.case.org
or call +44 207 448 9940

Bank Transfer GBP (£)

Company Name: CASE Europe
Address: 3rd Floor
Paxton House
30 Artillery Lane
London
E1 7LS
Tel: +44 (0)20 7448 9940
Fax: +44 (0)20 7377 5944

Bank Name: Barclays Bank Plc
Address: Bloomsbury & Tottenham Court Road
Branch
Bloomsbury & Chancery Lane Group
P O Box 11345
LONDON
W12 8GG
United Kingdom
Sort Code: 20 - 10 - 53
Account Name: Council for Advancement and Support of Education (Europe)
Account No: 30913545
IBAN No: GB06 BARC 2010 5330 9135 45
SWIFTBIC: BARCGB22

Bank Transfer EURO (€)

Company Name: CASE Europe
Address: 3rd Floor
Paxton House
30 Artillery Lane
London
E1 7LS
Tel: +44 (0)20 7448 9940
Fax: +44 (0)20 7377 5944

Bank Name: Barclays Bank Plc
Address: Bloomsbury & Tottenham Court Road Branch
Bloomsbury & Chancery Lane Group
P O Box 11345
LONDON
W12 8GG
United Kingdom
Sort Code: 20 - 10 - 53
Account Name: Council for Advancement and Support of Education (Europe)
Account No: 53360344
IBAN No: GB96 BARC 2010 5353 3603 44
SWIFTBIC: BARCGB22

For CASE Asia-Pacific Events Only

ABN 62 199 262 528 Co. & GST Reg. No. 200714231E

Check/Cheque Asia-Pacific

Make checks payable to CASE Asia-Pacific

CASE Asia-Pacific
11 Kent Ridge Drive
Unit 05-03
Shaw Foundation Alumni House
Singapore 119244

Credit Card

Pay online at www.case.org
or call +65-6778-3285

Bank Transfer SGD

Account Name: Council for Advancement & Support of Education - Asia Pacific
Account number: 0-670558-002 (SGD)
Beneficiary Bank: Citibank Singapore Ltd
Address: 23 Church Street
#02-01 Capital Square
Singapore 049481
Bank/Branch Codes : 7214/011
SWIFT Code: CITISGSGGCB

Bank Transfer USD

Account Name: Council for Advancement & Support of Education - Asia Pacific
Account number: 0-670558-029 (USD)
Beneficiary Bank: Citibank Singapore Ltd
Address: 23 Church Street
#02-01 Capital Square
Singapore 049481
Bank/Branch Codes : 7214/011
SWIFT Code: CITISGSGGCB

Bank Transfer AUD

Account Name: Council for Advancement & Support of Education - Asia Pacific
Account number : 0-670558-037 (AUD)
Beneficiary Bank: Citibank Singapore Ltd
Address: 23 Church Street
#02-01 Capital Square
Singapore 049481
Bank/Branch Codes : 7214/011
SWIFT Code: CITISGSGGCB



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend meetings with various provincial government officials.					
Date	February 18, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$376.48	\$41.40	\$0.00	\$0.00	\$39.90	\$457.78
Notes	Airfare*: Booking Ref.: RXXELT. Other Transport***: Ground transportation from home to Calgary airport. Other****: Travel Agency fee.					

****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

jannas@uniglobeone.com

Passenger(s):	Kenyon/Diane Elizabeth Ref: UNIV RELATIONS	Booking Ref.:	RXXELT
Invoice No.:	1277510	Agent:	Janna Sher
Issue Date:	Thursday, February 12, 2015	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 \$14.38

AIR - Wednesday February 18 2015

Air Canada Flight AC8134 Economy Class **Check In Confirmation:**
 Operated By Air Canada Express - Jazz **KTBUQM**
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	08:30, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:25, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	-------------------------------------------------------------------------------------------	----------------	---------------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 55 minutes	Seat:	03C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774383220		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

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

AIR - Wednesday February 18 2015

Air Canada Flight AC8153 Economy Class **Check In Confirmation:**
 Operated By Air Canada Express - Jazz **KTBUQM**
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	18:00, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	18:53, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---------------------------------------------------------------------------------------------	----------------	-------------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 53 minutes	Seat:	04D Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774383220		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

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

Fee

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: s.17(1)			
Air Canada / 014 6774383220	284.30	74.25	17.93	376.48
	Form of Payment: s.17(1)			
Totals:	322.30	74.25	19.83	CAD 416.38

Total Charged to Credit Card: CAD 416.38
Balance Due: CAD 0.00

Invoice No: 1277510



- 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](#)

Air

316 MERIDIAN ROAD SE.
CALDWELL, MD 21314

MERIDIAN ID: 14 051 359
MERCHANT ID: 4527650A
VEHICLE ID: 0811
DRIVER ID: 567
GST ACCOUNT #: 825013708
TRIP NUMBER: 1932048
TAX SECTORS: 1

06/11/2015
START 07.10 LN 07.32
DISTANCE 216.00 RATE 1

TAXE AMOUNT \$ 39.43

TOTAL \$ 11.40

AREA NET s.17(1)

NOTE

PASSENGER COPY

S

APPROVAL 1 R

E

Meridian 100
04/11/2015
1444 TRICHE FERGUSON CORP



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2015 to March 31, 2015

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 in Calgary.			
Date	January 13-February 27, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$112.34	\$112.34
Notes				

316 HENRIOT ROAD SE
CALGARY AB T2G 1S2

INTERNAL ID: 314 651 480
MERCHANT ID: 43276580
VEHICLE ID: 1208
DRIVER ID: 5608
GST ACCOUNT N.: 060360205
TRIP NUMBER: 1546770
PASSENGERS: 1

01/11/2015
START: 11:14
DISTANCE: 29 KM
TIME: 11:25
MILE: 1
FUEL AMOUNT: \$ 17.13

TAX AMOUNT: \$ 0.87

L: \$. 8 20
AMEX SALE: \$ 17.13
APPROVAL NUMBER: 594552

PASSENGER COPY

THANK YOU!
1403299 9939
HLL.ME.CHECKERGROUP.COM



①

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

Merchant ID: 4327650J
Driver ID: 6751
Record Num: 0002

Sale

XXXXXXXXXXXXs.17(1)

AME# Entr Method: Swiped

Total: CAD\$ 22.20

2015/02/03 17:38:03

Inv# : 000001 Appr Code: 588268

Apprvd: Online Batch#: 000100

TRM Ref # 002833891047063

Invoice #001
Checker Yellow Cab
316 Meridian Road SE
Calgary, AB T2A 1X2
Checker Yellow Cab
This copy for staff
void receipt
To Bill To: 4327650J
Calgary, AB T2A 1X2

Merchant 4327650J
Merchant ID 0001
Driver ID 6751
Card # 00000100 588268
Card Number 10000000000000000000
Card Expiry 12/15/16

000001
000001
000001

000001

s.17(1)

000001

PASSENGER COPY

Invoice #001
Checker Yellow Cab
316 Meridian Road SE

CHECKER
YELLOW
CAB

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314 651 958
MERCHANT ID: 432765AF
VEHICLE ID: 1135
DRIVER ID: 3710
GST ACCOUNT #: 840611636
TRIP NUMBER: 1851728
PASSENGERS: 1

02/11/2015
START: 07:12 END: 07:24
DISTANCE: 09.00 RATE: 1
FARE AMOUNT: \$ 12.00

TAX AMOUNT: \$ 0.60
TIP AMOUNT: \$ 1.50

TOTAL: \$ 14.10

AMEX SALE:

s.17(1)

APPROVAL NUMBER: 564472

PASSENGER COPY

THANK YOU
44034293 9599
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314 636 019
MERCHANT ID: 432765AF
VEHICLE ID: 0934
DRIVER ID: 3671
GST ACCOUNT #: 873182356
TRIP NUMBER: 1933926
PASSENGERS: 1

02/17/2015
START: 11:45 END: 11:55
DISTANCE: 0.00 RATE: 1
FARE AMOUNT: \$ 18.29

TAX AMOUNT: \$ 0.91

TOTAL: \$ 19.20

AMEX SALE:

s.17(1)

APPROVAL NUMBER: 523169

PASSENGER COPY

THANK YOU
44034293 9599
WWW.THECHECKERGROUP.COM



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

Merchant ID: 432765TL
Driver ID 3257
Record Num.: 0002

Sale

s.17(1)
XXXXXXXXXX:
ANEX Entry Method: Swiped
Amount: \$ 13.00
Tip: \$ 1.95
Total: CAD\$ 14.95
2015/02/26 07:05:23
I # 000201 Appr Code: 580279
Apprvd: OnLine Batch#: 000150
TRN Ref #: 002850823351087

DESCRIPTION: -----

THANK YOU
14031299 9999
HABIT THE CHECKER GROUP COR
CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

VEHICLE ID. 1303
TRIP NUMBER. 2056378
CHECKER/YELLOW CAB
16 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

REPRINT

Merchant ID: 432765KM
Driver ID: 9645
Record Num.: 0002

Sale

s.17(1)
XXXXXXXXXXXXX
ANEX Entry Method: Swiped
Amount: \$ 20.60
Tip: \$ 3.09
Total: CAD\$ 23.69
2015/02/27 14:02:42

Inv#: 000221 Appr Code: 562954
Apprvd: OnLine Batch#: 000161
TRN Ref # 003007181559974

MERCHANT ID 14031299
VEHICLE ID 9999
DRIVER ID 9999
GST NUMBER 409508
TRIP NUMBER 2078205
PASSWARDS 1
DATE 26/02/15
START AMOUNT 13.00
TAX AMOUNT 1.95
TOTAL 14.95
APPROVAL NUMBER 580279
PASSENGER COPY

THANK YOU



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with staff, Kenyon plus 1.			
Date	January 9, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$32.34	\$0.00	\$0.00	\$32.34
Notes				

DUPLICATE

THE DAIRY LANE CAFE
319 19 ST NW
CALGARY AB

DUPLICATE

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/01/09
TIME 3974 08:39:38
RECEIPT NUMBER
CBZ005894-001-223-008-0

PURCHASE
AMOUNT \$29.40
TIP \$2.94
TOTAL

\$32.34

Interac
A0000002771010
F7C73500A0F38DC4
B000008000-6800
1179895D4128C4B6

APPROVED

AUTH# 837925 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

DAIRY LANE CAFE

Dairy Lane Cafe
Order #: 1-61539
Table 4
3 Guests
Server: AM
Cashier: AM
Register: Receipt (receipt)
2015-01-09 08:37:30

1 Veggie 14.00
- No Toast - No Side
1 Disc Fruit 0.00
1 Toast 3.25
- Multigrain
1 Small Fruit 4.75
2 Bottomless Coffee 6.00

Subtotal: 28.00
Sales Tax (5% of 28.00): 1.40
Total: 29.40

Amount Due: 29.40

Dairy Lane Cafe
319 19 ST NW
Calgary, Alberta T2N 2J2
Canada
403.283.2497
info@dairylanecafe.ca
www.dairylanecafe.ca
Manager: GST 863954574

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