



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 24, 2015	Travel to Edmonton to attend government meetings.	\$590.58
2.	October 2, 3, 2015	Travel to Saskatoon to attend 34th Annual National Manning Innovation Awards Gala.	\$1,042.41
3.	October 8, 9, 2015	Travel to Winnipeg to attend Public Policy Forum's Annual Western Dinner.	\$627.26
4.	October 11-16, 2015	Travel to Beijing to attend University of Calgary Energy Industry Training Program launch/Energy Research strategy and Global Research Initiative.	\$8,734.95
5.	October 29, 2015	Travel to Edmonton to attend French Ameri-Can Talks (FACTS) Conference. "Climate Change and Energy Transition".	\$401.36

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	September 28-October 30, 2015	Ground Transportation to various meetings and events.	\$60.60
7.	September 28, 2015	Lunch meeting with community member.	\$85.14



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend attend government meetings.					
Date	September 24, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$386.45	\$170.53	\$0.00	\$0.00	\$33.60	\$590.58
Notes	Airfare*: Booking Ref.: K4RSPO. Other**: Travel Agency fee.					

Maritime Travel

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 CALGARY, AB T2E 8X2
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 www.maritimetravel.ca

Account # s. 17(1)
 Date 15 Sep 2015
 Counsellor WEI CHONG
 Our ref # K4RSPO
 Invoice # 11156125
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

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Travel Arranger: JYOTI MYERS

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUITE
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

This is your itinerary and invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHC8 Dash 8- 300	8138	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Sep 24	10:30 AM	Thu Sep 24	11:22 AM	W-Flex	0:52	Check In

PREFERRED SEAT 1D

Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHC8 Dash 8- 100	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Sep 24	10:45 PM	Thu Sep 24	11:37 PM	W-Flex	0:52	Check In
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PREFERRED SEAT 2D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PMTS4E - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0148918105728	ETicket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918105728	\$293.80
TAX ON AIRFARE INCLUDES 18.40 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.65
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05

PYMT BY AX XX: s. 17(1)	(\$386.45)
PYMT BY AX XX:	(\$33.60)
TOTAL PAID CAD	(\$420.05)

BALANCE CAD	\$0.00
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For Emergency Travel Service:
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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148918105728

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8138 24SEP CALGARY

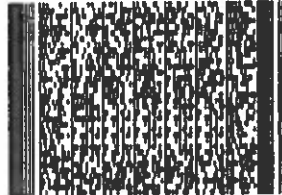
Destination
EDMONTON-YEG

Flight/Vol
AC 8138
EDMONTON-YEG

Boarding Time/Heure d'embarquement 10:00 Gate/Porte C53 Seat/Place 01D

Seat/Place
01D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 10:30



Airline Use/A usage interne 0009 YYC208285

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148918105728

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8163 24SEP EDMONTON-YEG

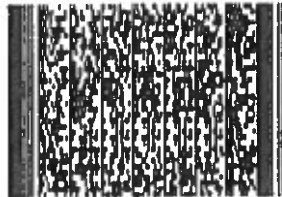
Destination
CALGARY

Flight/Vol
AC 8163
CALGARY

Boarding Time/Heure d'embarquement 22:15 Gate/Porte Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 22:45



Airline Use/A usage interne 0006 YYC208285

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3259

Date 9/30/2015

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
09/24/2015	09:00 am - s. 17(1) Calgary Airport.		\$71.00	✓	✓	\$71.00
	Conf. # 018627					

Sub Total	\$71.00
Gratuity 15.00% on \$71.00	\$10.65
GST 5.00% on \$81.65	\$4.08
Total	\$85.73

Amount Paid \$0.00
 Amount Due \$85.73

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

AIRPORT TAXI SERVICE
4608 101 ST.
(780)8907070
EDMONTON AB

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CARD *****s. 17(1)
CARD TYPE AMEX
DATE 2015/09/24
TIME 4127 12:16:38
INVOICE # 999
RECEIPT NUMBER
385013411-001-020-004-0

Terminal 356/66233644
Driver 4158
15/09/24 17:09:55

AMEX
Card : *****s. 17(1)
Ref # 0010014260 S
Auth # 521167

PURCHASE
TOTAL

\$70.00

PURCHASE
FARE : \$ 12.80
TIP : \$ 2.00
TOTAL : \$ 14.80

APPROVED

AUTH# 503397 00-025
THANK YOU

APPROVED - THANK YOU
(00-025)

CARDHOLDER COPY

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 85363 0580 RT0001

IMPORTANT: Retain a
copy for your records

Customer Copy

4

5



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Saskatoon to attend 34th Annual National Manning Innovation Awards Gala.					
Date	October 2, 3, 2015					
Destination	Saskatoon, Saskatchewan					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$644.33	\$173.00	\$191.48	\$0.00	\$33.60	\$1,042.41
Notes	Airfare*: Booking Ref.: N6QP32 Other Transport**: Ground transportation while in Saskatoon and to and from Calgary airport. Other***: Includes Travel Agency fee.					

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Travel Arranger: JYOTI MYERS

Account # s. 17(1)
 Date 16 Sep 2015
 Counsellor WEI CHONG
 Our ref # N6QP32
 Invoice # 11156148
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) Canadair 705	8334	Calgary Intl Arpt (Calgary, AB)	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Thu Oct 8	11:30 AM	Thu Oct 8	2:21 PM	G-Flex	1:51	Check In

PREFERRED SEAT 13C

Air Canada Operated by AIR CANADA EXPRESS - IAZZ) Canadair 705	8331	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Fri Oct 9	6:30 AM	Fri Oct 9	7:35 AM	G-Flex	2:05	Check In
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PREFERRED SEAT 13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LSKAHR - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0148918105739	ETicket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918105739	\$494.40
TAX ON AIRFARE INCLUDES 28.18 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$97.43
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$625.43

PYMT BY AX XXXX s. 17(1)
 PYMT BY AX XXXX
 TOTAL PAID CAD

(\$591.83)
 (\$33.60)
 (\$625.43)

BALANCE CAD

\$0.00

Ticket was exchanged for flight to Saskatoon, Saskatchewan.

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Travel Arranger: JYOTI MYERS

Account # s. 17(1)
 Date 28 Sep 2015
 Counsellor WEI CHONG
 Our ref # N6QP32
 Invoice # 11156663
 Department UNIVERSITY RELA
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8584	Calgary Intl Arpt (Calgary, AB)	John G. Diefenbaker Saskatoon	Fri Oct 2	12:15 PM	Fri Oct 2	1:30 PM	Q-Flex	1:15	2D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8581	John G. Diefenbaker Saskatoon	Calgary Intl Arpt (Calgary, AB)	Sat Oct 3	11:15 AM	Sat Oct 3	12:35 PM	H-Flex	1:20	11D

NO PREFERRED SEAT AISLE LEFT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LSKAHR - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0148918248588 exchanged from 0148918105739	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148918248588 FROM 0148918105739	\$50.00
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$52.50
PYMT BY AXS. 17(1)	(\$52.50)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$52.50)
BALANCE CAD	\$0.00

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- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

United Cabs
306-652-2222

Terminal 200/66236732
Driver 7255
15/10/02 22:40:25

AMEX
Card : *****s. 17(1)
Ref # 0010012300 S
Auth # 586950

FARE : \$ 12.00
TIP : \$ 2.00

TOTAL : \$ 14.00

GST#: 105451264

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder Agreement

IMPORTANT: Retain a
copy for your records

306-652-2222

Terminal 533/66236702
Driver 7038
15/10/03 09:48:48

AMEX
Card : *****s. 17(1)
Ref # 0010015340 S
Auth # 509812

FARE : \$ 17.00
TIP : \$ 3.00

TOTAL : \$ 20.00

GST#: 105451264

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy

United Cabs
306-652-2222

Terminal 053/66236692
Driver 6730
15/10/02 18:10:14

AMEX
Card : *****s. 17(1)
Ref # 0010018130 S
Auth # 54239C

FARE : \$ 14.75
TIP : \$ 3.00

TOTAL : \$ 17.75

GST#: 105451264

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder Agreement

IMPORTANT: Retain a
copy for your records

INSIST ON THE PROFESSIONALS

DATE: 2015/10/03
PICK-UP TIME: 12:44
DROP-OFF TIME: 13:04
TRIP ID: E
LOCATION: 073000 45024103707
CAR NUMBER: 0307
DRIVER: 230398
CARD TYPE: AMEX
CARD: *****s. 17(1)
EXPIRY: **/**
AUTH: 569016

FARE (\$) 39.90
EXTRA (\$) 0.00
TUBTTL (\$) 39.90

TIP (\$) 6.00

TOTAL (\$) 45.90

NATURE:

ONLINE TAXI BOOKINGS VISIT
WEBSITE @ WWW.ASSOCIATEDCAR

CUS:

TAXI to Airport

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

Merchant ID: 432765NP
Driver ID: 10299
Record Num.: 0002

Sale

XXXXXXXXXXS. 17(1)

AMEX Entry Method: Swiped

Amount: \$ 42.60
Tip: \$ 6.00

Total: CAD\$ 48.60

2015/10/02 11:00:12

Inv#: 000245 Appr Code: 500033
Apprvd: Online Batch#: 000371
TRN Ref #: 003556215569672

THANK YOU

Date: Oct 02/15 Amount: 26.00

From: AIRPORT

To: DELTA HOTEL

Unit: 96 Driver: 10295

GST# PAID CASH. PLEASE CALL AGAIN



DELTA

BESSBOROUGH

601 Spadina Crescent East, Saskatoon, Saskatchewan, S7K 3G8
 Tel: 306-244-5521 Fax: 306-653-2458

Diane Kenyon
 Xxx
 Xxx NE 11111
 United States

Room: 0348
 Folio: 2965
 Cashier: 388
 Arrival: 10-02-15
 Departure: 10-03-15
 Reference:

Date	Description	Additional Information	Charges	Credits
10-02-15	Room Charge		169.00	
10-02-15	Room GST		8.45	
10-02-15	Room PST		8.45	
10-02-15	Destination Marketing Program		5.58	
10-03-15	American Express	XXXXXXXXXX s. 17(1) XX/XX		191.48

GST Summary	
Registration No: 825490956	
Room	8.45
F&B	0.00
Other	5.58
Total	14.03

PST Summary	
Room	8.45
F&B	0.00
Other	0.00
Total	0.00

Total	191.48	191.48
Balance Due	0.00	CDN

Guest Signature: _____

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.

Accommodation



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Winnipeg to attend Public Policy Forum's Annual Western Dinner.					
Date	October 8, 9, 2015					
Destination	Winnipeg					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$303.52	\$56.00	\$234.14	\$0.00	\$33.60	\$627.26
Notes	Airfare*: Booking Ref.: Z886C2. Other Transport**: Ground transportation while in Winnipeg and to and from Calgary airport. Other***: Includes Travel Agency fee.					

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Travel Arranger: JYOTI MYERS

Account # s. 17(1)
 Date 28 Sep 2015
 Counsellor WEI CHONG
 Our ref # Z886C2
 Invoice # 11156662
 Department 10086792
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 KENYON/DIANE ELIZABETH MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8334	Calgary Intl Arpt (Calgary, AB)	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Thu Oct 8	11:30 AM	Thu Oct 8	2:21 PM	G-Flex	1:51	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MQZJLM - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0148918248587	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918248587	\$251.95
TAX ON AIRFARE INCLUDES 14.45 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$51.57
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$337.12

PYMT BY AX XXXX s. 17(1)	(S303.52)
PYMT BY AX XXXX	(S33.60)
TOTAL PAID CAD	(S337.12)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
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KENYON DIANEELIZABETH

ZONE 2

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148918248587

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8334 08OCT CALGARY

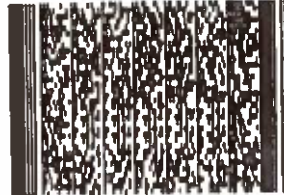
Destination
WINNIPEG

Flight/Vol
AC 8334
WINNIPEG

Boarding Time/Heure d'embarquement 11:00 Gate/Porte C55 Seat/Place 13C

Seat/Place
13C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 11:30



Airline Use/A usage interne 0027 YYC208468

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Thanks again!

...and do call us

UNICITY TAXI LTD
(204) 925-3131

DATE 8 Oct - 2015
TRIP FROM Airport
TO Forum
CAR 65 AMOUNT 26
DRIVER

Thanks again!

...and do call us

UNICITY TAXI LTD
(204) 925-3131

DATE Oct 8/2015
TRIP FROM Fairmont w/s
TO 85 W. tubens dr
CAR 93 AMOUNT 10.00
DRIVER

UNICITY TAXI LTD
340 HARGRAVE PLACE
WINNIPEG MB R3C 1L6
CAR:103

Term Id: 83205103
Invoice #: 0004891
AMEX PURCHASE
CREDIT
Card #: XXXXXX/s. 17(1)

APPROVED 000
THANK YOU

AMOUNT \$20.00

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

KENYON/D

Seq. #: 1005256 S
Auth. #: 586280
TS: 20151009094153
Date: 2015/10/09 Time: 09:41:45

CUSTOMER COPY



2 Lombard Place
 Winnipeg, MB, Canada R3B 0Y3
 T (204) 957-1350 F (204) 956-1791
 G.S.T. Registration #831943758

CAUBO

Ms Diane Kenyon

s. 17(1)

Canada

Room : 0910
 Folio # :
 Cashier # : 589
 Page # : 1 of 1

Arrival : 10-08-15
 Departure : 10-09-15
 Fairmont President's Club
 s. 17(1)

Date	Description	Additional Information	Charges	Credits
10-08-15	Room Charge		198.00	
10-08-15	Room PST		15.84	
10-08-15	Room GST		9.90	
10-08-15	Accommodation Tax		9.90	
10-08-15	Accommodation Tax - GST		0.50	
10-09-15	American Express	XXXXXXXXS. 17(1) XX/XX		234.14
Total			234.14	234.14

Balance Due

0.00

GST Summary

Room	9.90
F&B	0.00
Other	0.50
Total	10.40

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Drew Fisher, General Manager, at Drew.Fisher@fairmont.com.
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 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 1.000\$ 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



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Beijing to attend University of Calgary Energy Industry Training Program launch/Energy Research strategy and Global Research Initiative.					
Date	October 11-16, 2015					
Destination	Beijing, China					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$6,662.06	\$920.48	\$791.86	\$127.90	\$232.65	\$8,734.95
Notes	Airfare*: Booking Ref.: ZPH0BM. Other Transport**: Ground transportation while in Beijing and to and from Calgary airport. Meals***: Meals during a meeting with community members. Kenyon plus 2. (1 Lunch). Other****: Includes Travel Agency fee and Visa and Immigration fee.					

Maritime Travel

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SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 | (800) 661-9762
www.maritimctravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

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

Travel Arranger: JYOTI MYERS

Account # s. 17(1)
Date 29 Sep 2015
Counsellor WEI CHONG
Our ref # ZPH0BM
Invoice # 11156702
Department 10086792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

[Click here to go to CIBT Visas.](#)

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
KENYON/DIANE ELIZABETH MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Boeing 777-300	31	Lester B Pearson Intl (Toronto, ON) Terminal 1	Beijing Capital Arpt (Beijing) Terminal 3	Sun Oct 11	2:50 PM	Mon Oct 12	4:05 PM	D-Business Class (flex)	13:15	03A
Air Canada Boeing 777-200	30	Beijing Capital Arpt (Beijing) Terminal 3	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Oct 16	4:05 PM	Fri Oct 16	11:25 AM	Z-Business Class (low)	10:20	09K
Air Canada Embraer 190	214	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri Oct 16	1:10 PM	Fri Oct 16	3:35 PM	Z-Business Class (low)	1:25	02D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MWBXFA - Web Check In	AC	s. 17(1)	KENYON/DIANE ELIZABETH MS	AC	0148918248617	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918248617	\$6,129.00
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 529.81 OTHER	
TAX ON AIRFARE TOTAL	\$533.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$6,695.66

PYMT BY AX X: s. 17(1)	(\$6,662.06)
PYMT BY AX X:	(\$33.60)
TOTAL PAID CAD	(\$6,695.66)

BALANCE CAD	\$0.00
--------------------	---------------

Fare class upgrade was given prior approval by President.

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimctravel.ca

KENYON DIANEELIZABETH

ZONE 1



CLASSE AFFAIRES
ETKT0148918248617

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 216 16OCT VANCOUVER

Destination
CALGARY

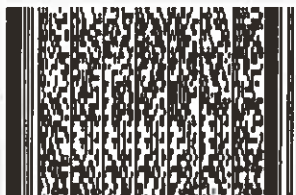
Flight/Vol
AC 216
CALGARY

Boarding Time/Heure d'embarquement 13:30 Gate/Porte C45 Seat/Place 01A

Seat/Place
01A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0102 YVR083819



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 1



CLASSE AFFAIRES
ETKT0148918248617

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 031 11OCT TORONTO

Destination
BEIJING

Flight/Vol
AC 031
BEIJING

Boarding Time/Heure d'embarquement 14:05 Gate/Porte E75 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 14:50

Airline Use/A usage interne 0172 YYZ080617



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

ZONE 1

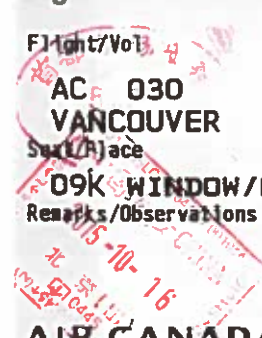
Cabin/Cabine

Flight/Vol
AC 030
VANCOUVER

Seat/Place
09K WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 11 10 8
From:
To:
Cab# 157

FARE:

TIP:

TOTAL:

TAX INCLUDED
Driver: *[Signature]*

RECEIPT

DATE: 2015/10/16
PICK UP TIME: 16 48
DROP OFF TIME: 17 16
TRIP ID: 0
LOCATION: 073000 45024103707
CAR NUMBER: 1506
DRIVER: 154999
CARD TYPE: AMEX
CARD: *****s. 17(1)
EXPIRY:
AUTH: 106347

FARE (\$) 54 00
EXTRA (\$) 0 00
UBTTL (\$) 54 00

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

TOTAL (\$) :-

SIGNATURE _____

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

CUSTOMER SERVICE



Suite1412, Wande Bldg, 1019 Shennan Middle Road,
 Futian District, Shenzhen, China, 518031
 Tel: +86-755-2595 1800
 Fax: +86-755-8213 2455
 E-mail: bookings@chinacarservice.com

To: Ms. Diane Kenyon

From: China Car Service
 Receipt No.:15101412
 Date: 2015-10-17



RECEIPT

Ref. No.	P/U date&time	Customer	Pick up Address	Itinerary	Duration	Car type	Unit price (US\$)	Surcharge (US\$)	Payment (US\$)	Remark
91999	2015-10-12 16:05	Ms. Diane Kenyon	PEK T3 AC31	Marriott City Wall Hotel	one-way	Audi A6L	99		99	
92001	2015-10-13 09:00	Ms. Diane Kenyon	Marriott City Wall Hotel	Canadian Embassy then back to the hotel at 11:00 am	09:00-11:20	Audi A6L	150/4hrs	8	158	US\$8 for tolls & parking fee
92793	2015-10-14 09:00	Ms. Diane Kenyon	Marriott City Wall Hotel	One way to the Global Research Initiative: Beijing Site, No. 518, Chaoyang Sports Centre Dongce Road,	one-way	Buick GL8	122		122	
92794	2015-10-14 16:00	Ms. Diane Kenyon	Global Research Initiative: Beijing Site, No. 518, Chaoyang Sports Centre Dongce	Marriott City Wall Hotel Beijing	one-way	Buick GL8	122		122	
92002	2015-10-16 12:00	Ms. Diane Kenyon	Marriott City Wall Hotel	Beijing airport (PEK) Flight: Air Canada Flight 30 departure at 16:05	one-way	Audi A6L	99		99	Full charge for late cancellation

Total cost: US\$600.00

The total cost is US\$600. It was charged to your credit card. And our company name "China Car Service, HK" will be shown on your statement.

Payment Method: credit card

The China Car Service Team

Company's legal name: OTIS GROUP COMPANY LIMITED

Trading name: CHINA CAR SERVICE

Thank you for using China Car Service. We look forward to serving you again!



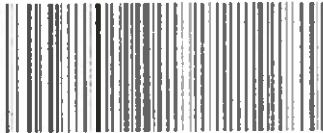
YG15YYC101040865



卡尔加里 CALGARY

Individual Appointment Summary

Appointment Number: YG15YYC101040865
Date and time booked: 2015-10-06 13:00-14:00
Quantity of applications: 1
Contact Name: JYOTI MYERS
Passport Number: s. 17(1)
Contact Phone Number: 403.220.5726
Email Address: JMYERS@UCALGARY.CA



YYC1R151006010225



卡尔加里 CALGARY



收据/Receipt

Oct 6, 2015 8:57:20 AM NO:20151006000002

收款人/Cashier	YYC10025
取证单号/Pickup Form	15YYC1G0048764
数量/Quantity	1
签证费/Visa Fee*	CAD \$100.00
签证急件费/Visa Rush Fee*	CAD \$35.00
服务费/Service Fee	CAD \$40.00
服务加急费/Service Rush Fee	CAD \$21.00
邮寄服务费/Post Service Fee	CAD \$0.00
邮资费/Postage Fee	CAD \$0.00
销售税/GST 5.00%	CAD \$3.05
应收款/Amount Due	CAD \$199.05
实收/Amount Received	CAD \$210.00
找零/Change	CAD \$10.95
付款方式/Tender	CASH: CAD \$199.05

注: *为代总领馆收费项目/
Items marked with a star * are visa fees collected on behalf of the Chinese Consulate-General

CITS V Service(CANADA) LTD.

Address: Suite 200,855-8th Avenue,SW,Calgary,AB,Canada
GST# 809830110RT0001

VISA APPLICATION FEE (Oct.6)



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend French Ameri-Can Talks (FACTS) Conference. "Climate Change and Energy Transition".					
Date	October 29, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$401.36	\$0.00	\$0.00	\$0.00	\$0.00	\$401.36
Notes	Airfare*: Booking Ref.: PKVISZ.					

Jyoti Myers

From: Diane Kenyon
Sent: Tuesday, October 20, 2015 12:49 PM
To: Jyoti Myers
Subject: FW: Air Canada - 29-Oct: Calgary - Edmonton (booking ref: PKVISZ) - seat selected

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, October 20, 2015 11:24 AM
To: Diane Kenyon <dkenyon@ucalgary.ca>
Subject: Air Canada - 29-Oct: Calgary - Edmonton (booking ref: PKVISZ) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **PKVISZ**

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Diane Elizabeth Kenyon
dkenyon@ucalgary.ca
Mobile: S. 17(1)

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8142 ¹	Calgary (YYC) Thu 29-Oct 2015 12:30	Edmonton, Edmonton Int'l (YEG) Thu 29-Oct 2015 13:22	0	0hr52	DH3	Flex, V	
AC8163 ¹	Edmonton, Edmonton Int'l (YEG) Thu 29-Oct 2015 22:15	Calgary (YYC) Thu 29-Oct 2015 23:07	0	0hr52	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Diane Elizabeth Kenyon : Adult (16+), Ticket Number: 0142154358066

Air Canada - s. 17(1) Meal Preference : **None**
Aeroplan :
Payment Card: s. 17(1) Special Needs: **None**
Seat Selection: AC8142 2D , AC8163 2D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	401.36
Number of passengers	x 1
Total with options	401.36
Travel Insurance (declined)	0.00



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation to various meetings and events in Calgary.			
Date	September 28-October 30, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$60.60	\$60.60
Notes				

CALGARY, AB T2A 1X2

Merchant ID: 432765NP

Driver ID: 10289

Record Num.: 0002

Sale

xxxxxxxS. 17(1)

AMEX Entry Method: Swiped

Amount: \$ 19.60

Tip: \$ 3.00

Total: CAD\$ 22.60

Time: 13:53:13

U220 App Code: 542508

Online Batch#: 000367

N: 003454411245372

Phone

THANK YOU
1-800-299-9999
WWW.CHECKERGROUP.COM

PASSENGER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MILDEN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 114 652 064
MERCHANT ID: 432765NP
VEHICLE ID: 0607
DRIVER ID: 10289
GST ACCOUNT #: 83482798
TRIP NUMBER: 4648499
PASSENGERS: 1

09/28/2015
START: 13:37 14:18:52
DISTANCE: 28.60 1

FUEL AMOUNT: \$ 18.67

TAX AMOUNT: \$ 0.91
TIP AMOUNT: \$ 3.00

TOTAL: 22.60

AMEX SALE: S. 17(1)

APPROVAL NUMBER: 542508

PASSENGER COPY

THANK YOU
1-800-299-9999
WWW.CHECKERGROUP.COM

7



2015 Comm Report

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

Plant ID: 43276AAW
Order ID: 10516
Card Num.: 0002

Sale

*****. 17(1)

AMEX Entry Method: Swiped

Amount: \$ 11.40
Tip: \$ 2.00

Total: CAD\$ 13.40

2015/10/07 07:14:31

Inv#: 000304 Appr. Code: 566507
Approved: Online Batch#: 000101
TRN Ref #: 00340048323056

DESCRIPTION

116 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

PLANT ID: 43276AAW
PERMID ID: 43276AAW
ORDER ID: 10516
CARD ID: 0002
ACCOUNT ID: 004403165
CARD NUMBER: 5000000000000000
CURRENCY: 1
AMOUNT: 11.40
TAX: 0.00
TOTAL: 11.40

TOTAL: 13.40

TOTAL: 13.40

TOTAL: 13.40

s. 17(1)

APPROVAL NUMBER: 566507

PASSENGER COPY

1000 1000
1000 1000
WWW.THECHECKERGROUP.COM





Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	September 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.14	\$0.00	\$0.00	\$85.14
Notes				



Blink Restaurant
 111 8th ave SW, Calgary AB
 403 263 5330

22 Kelly T

Tbl 52/1 Chk 6110 Gst 2
 Sep28'15 12:08PM

1 BROCCOLI SOUP	11.00
1 TOAST MUSHROOM	15.50
1 PICKEREL	22.50
1 SEAFOOD PIE	21.50

Subtotal	70.50
70.50 GST	3.53

01:28PM Amount Due **74.03**

Book your next reservation
 with us online at
www.blinkcalgary.com
 GST # 131221467

BLINK RESTAURANT & BAR
 111 8th Avenue SW
 Calgary, AB
 T2P 1B4
 403-263-5330

** TRANSACTION RECORD **

Tran. #: 18869
 RUC: Restaurant
 Table #: 52
 Check #: 6110
 Group #: 1
 Employee #: 22
 Employee Name: Kelly T

American Express
 Pre-Auth Purchase
 *****S. 17(1)

Amount	\$74.03
Tip	\$11.11
=====	
TOTAL	\$85.14

APPROVED 500647
 00-000 500647
 BLINKUS1/BLINKUC1
 129001001010
 2015/09/28 13:31:22

Cardholder will pay
 above amount to card
 issuer Pursuant to
 cardholder agreement

X-----
 Cardholder Signature

Customer Copy

THANK YOU
 Come Again

6