



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of June 1, 2016 to July 31, 2016

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	May 2 to June 20, 2016	Transportation to attend various meetings and events on behalf of the University.	\$188.27



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period of June 1, 2016 to July 31, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	May 2 to June 20, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$188.27	\$188.27
Notes				

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MD: 4189233  
TID: KC189233      REF#: 00000004  
Batch #: 121      SEQ: 121001001004  
05/02/16      1146:01  
APPR CODE: 807369  
AMERICAN EXPRESS  
\*\*\*\*\* s.17(1)      \*\*..

<b>AMOUNT</b>	<b>\$18.00</b>
<b>TIP</b>	<b>\$2.70</b>
<b>TOTAL</b>	<b>\$20.70</b>

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 00 00 00 80 00  
TSE: F8 00

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1A7

TERMINAL ID: 314 6 0072  
MERCHANT ID: 402056X  
VEHICLE ID: 0284  
DRIVER ID: 1102  
GST ACCOUNT #: 848518569  
TRIP NUMBER: 7185090  
PASSENGERS: 1

05/05/2016  
START: 18:38 END: 18:57  
DISTANCE: 113.00 RATE: 1

FARE AMOUNT: \$ 20.00

TAX AMOUNT: \$ 1.00  
TIP AMOUNT: \$ 3.15

**TOTAL : \$ 24.15**

CASH SALE : \*\*\$17(1

APPROVAL NUMBER : 886914

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403-299-9199  
WWW.THECHECKERGROUP.COM



316 MERTON ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 065 609  
MERCHANT ID: 4320651  
VEHICLE ID: 1145  
DRIVER ID: 9027  
GST ACCOUNT #: 806800110  
TRIP NUMBER: 1108024  
PASSENGERS: 1

05/05-2016  
START: 22:59 END: 23:09  
DISTANCE: 51.00 RATE: 1

FARE AMOUNT: \$ 10.06

TAX AMOUNT: \$ 0.54  
TIP AMOUNT: \$ 1.00

TOTAL : \$ 11.60

AMEX SALE : \*\*\*s.17

APPROVAL NUMBER : 825945

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1403299 9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
**CABS**

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 1000/66250974  
Driver 9059  
16/05/25 21:35:45

VISA s.17(1)

Card : \*\*\*\*\*

8FC8317F53FAE736

CHIP CARD

SCOTIABANK VISA  
FC00

Ref # 0010018320 C  
Auth # 089475

PURCHASE

FARE : \$ 11.40  
TIP : \$ 2.00

TOTAL : \$ 13.40

GST/HST #: 1234567890

APPROVED - THANK YOU  
(01-027)

Cardholder will pay card  
issuer above amount  
pursuant to Cardholder Agreement

IMPORTANT: Retain this  
copy for your records

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 665 866  
MERCHANT ID: 4927651V  
VEHICLE ID: 0329  
DRIVER ID: 10828  
GST ACCOUNT #: 823006598  
TRIP NUMBER: 7451110  
PASSENGERS: 1

05/29/2016  
START: 08:52 END: 09:00  
DISTANCE: 50.00 RATE: 1

FARE AMOUNT: \$ 10.67

TAX AMOUNT: \$ 0.53

TIP AMOUNT: \$ 2.00

TOTAL : \$ 13.20

VISA SALE : s.17(1)

APPROVAL NUMBER : 076738

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1403129-9999  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765Z1  
Driver ID: 8251  
Record Num.: 0002

Sale

XXXXXXXXXXXX s.17(1)  
VISA Entry Method: Swiped / FB

Total: CAD\$ 18.40

16/05/31 17:00

vt: 001333 Appr Code: 0

prvd: OnLine Batch#: 0

V Ref #: 5861528456

Validation Code:

ACCEPTION:

THANK YOU  
1-800-233-9999  
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 434  
MERCHANT ID: 432765Z1  
VEHICLE ID: 0762  
DRIVER ID: 8251  
GST ACCOUNT #: 813505050  
TRIP NUMBER: 7175825  
PASSENGERS: 1

05/31/2016  
START: 17:00 END: 17:27  
DISTANCE: 09.00 RATE: 1

FUEL AMOUNT \$ 17.52

TAX AMOUNT \$ 0.88

TOTAL \$ 18.40

VISA s.17(1)

APPROVAL NUMBER: 099975

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

THANK YOU  
1-800-233-9999  
WWW.THECHECKERGROUP.COM





316 PERTHMAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 014-639-969  
MERCHANT ID: 432765GV  
VEHICLE ID: 1071  
DRIVER ID: 6187  
GST ACCOUNT NO: 836877670  
TRIP NUMBER: 7505022  
PASSENGERS: 1

06/02/2016  
START: 22:20 LMO: 22:29  
DISTANCE: 20.00 RATE: 1

FARE AMOUNT: \$ 8.38

TAX AMOUNT: \$ 0.42  
TIP AMOUNT: \$ 2.00

**TOTAL : \$ 10.80**

VISA GATE : \*s.17(1)

APPROVAL NUMBER : 025352

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403.271.5299  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE  
CALGARY, AB T2G 1X2

TRIP ID: 314 605 062  
VEHICLE ID: 4327055  
DRIVER ID: 5201  
CST ACCOUNT #: 83234852  
TRIP NUMBER: 163446  
PASSENGERS: 1

DATE: 06-19-2016  
START: 07:35 END: 08:48  
DISTANCE: 33.00 RATE: 1

FARE AMOUNT: \$ 10.60

TAX AMOUNT: \$ 0.50  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 13.20

VISA SALE : \*\*s.17(1)

APPROVAL NUMBER : 041125

\*\*\*PASSENGER COPY\*\*\*

HAVE YOU  
441-233-9359  
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

**SALE**

MID: 4189233  
TID: JJ189233      REF#: 00000004  
Batch #: 152      SEQ: 152001001004  
06/14/16      09:18:55  
CVC: Y

APPR CODE: 029731

VISA

\*\*\*\*\* s.17(

1)

<b>AMOUNT</b>	<b>\$14.80</b>
<b>TIP</b>	<b>\$2.22</b>
<b>TOTAL</b>	<b>\$17.02</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

THANK YOU

CUSTOMER COPY

DELTA CAB Ltd.  
Calgary  
403-278-9999

-----  
Terminal 44/66250983  
Driver 3243  
16/06/17 11:58:10

VISA  
Card : \*\*\*\*\* s.17(1)  
48F59CAE6795359E  
CHIP CARD

SCOTIABANK VISA  
F800

Ref # 0010018730 C  
Auth # 014295

-----  
PURCHASE  
FARE : \$ 20.00  
TIP : \$ 3.00

-----  
TOTAL : \$ 23.00

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(01-027)

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copy for your records

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 44/66250983  
Driver 3243  
16/06/20 11:58:12

VISA  
Card : \*\*\*\*\*s.17(1)  
8B923297BD9FA040  
CHIP CARD

SCOTIABANK VISA  
F800

Ref # 0010018790  
Auth # 067417

FARE : \$ 17.00  
TIP : \$ 3.00  
-----  
TOTAL : \$ 20.00

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(01-027)

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