



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period of October 1, 2016 to November 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 5, 6, 2016	Travel to Olds to attend Campus Alberta Senior Advancement and External Relations meeting.	\$181.06

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 12 to October 18, 2016	Transportation to attend various meetings and events on behalf of the University.	\$62.85
3.	September 14, 2016	Dinner meeting with community member.	\$118.34
4.	October 3, 2016	Lunch meeting with community member.	\$74.27



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Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Olds to attend Campus Alberta Senior Advancement and External Relations meeting.					
Date	October 5, 6, 2016					
Destination	Olds, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$0.00	\$0.00	\$156.06	\$25.00	\$0.00	\$181.06
Notes	Meals*: Meal per diem claimed (1 Dinner @ \$25).					

[View in Browser](#)GO ON *extend* YOUR STAY

CONTACT US

Diane Kenyon
 2500 University Drive Nw
 Calgary, AB, T2N 1N4
 GST# 82414 3507RT0001

Folio #: 45077
 Room Number: 412
 Pay Method: VISA
 Olds College Advancement

Arrival Date: 10/05/2016
 Departure Date: 10/06/2016

Confirmation #: 27486

Date	Code	Reference	Room	Amount
10/05/2016	ROOM	ROOM CHARGE	412	139.00
10/05/2016	GST	ROOM G.S.T.	412	6.95
10/05/2016	DMF	DMF FEE	412	4.17
10/05/2016	GST2	G.S.T.	412	0.21
10/05/2016	HT	HOTEL TAX	412	0.17
10/05/2016	HT	HOTEL TAX	412	5.56
10/06/2016	VISA	VISA- Visa(1413)	412	156.06
		Subtotal		139.00
		Taxes		17.06
		Total Due		156.06
		Payment		156.06
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

Stephen Dodwell
 General Manager

Pomeroy Inn & Suites at Olds College
 4601 46th Avenue
 Olds, Alberta T4H 1P5



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	September 12 to October 18, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$62.85	\$62.85
Notes				

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 1229/66249145
Driver 3049
16/09/12 11:46:22

VISA
Card : *****s.17(1)
67190A85779DDFB9
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010015360 C
Auth # 018618

FARE : \$ 19.60
TIP : \$ 3.00

TOTAL : \$ 22.60

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

IMPORTANT: Retain this
copy for your records

Customer Copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-969
MERCHANT ID: 432765GV
VEHICLE ID: 1071
DRIVER ID: 10901
GST ACCOUNT #: 800799926
TRIP NUMBER: 8932642
PASSENGERS: 1

09/26/2016
START: 07:00
DISTANCE: 39.00
END: 07:19
RATE: 1

FARE AMOUNT: \$ 11.24

TAX AMOUNT: \$ 0.56
TIP AMOUNT: \$ 2.00

TOTAL : \$ 13.80

VISA SALE : **s.17(

APPROVAL NUMBER : 002093

PASSENGER COPY

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



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#70

SALE

MID: 4189233

TID: K0189233

REF#: 00000006

Batch # 281

SEQ: 281001001006

10/18/16

17:41:58

CVC: Y

APPR CODE: 082251

VISA

*****s.17(1)

AMOUNT

\$23.00

TIP

\$3.45

TOTAL

\$26.45

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

THANK YOU

CUSTOMER COPY



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Dinner meeting with community member, Kenyon plus 1.			
Date	September 14, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$118.34	\$0.00	\$0.00	\$118.34
Notes				

TEATRO
ITALIAN MARKET
0011b Table 41 #Party 1
FADI F SvrCk: 1 16:19 09/14/16
Separate checks: 1-of-2

2 SAN PELLEGRINO	16.50
1 CAESAR SALAD	16.00
1 PAPPAREDLE	30.00
1 1/2 PAPPARDELE	15.00
1 RAPINI	12.00
1 CAFE LATTE	4.75
1 ESPRESSO	3.75

Sub Total: 98.00
GST : 4.90
Sub Total: 102.90
09/14 19:35 TOTAL: 102.90

Aperitivo Italiano! Mon.-Fri
From 3pm to 6pm
\$5 Highballs/Peroni \$7 Feature Wines
www.teatro.ca
200 8 AVE S.E.
403.290.1012
GST # R136341625

TEATRO RISTORANTE
200 8th Avenue SE
Calgary, AB
T2G 0K7
403-263-1042

** TRANSACTION RECORD **

Tran. #: 17122
Check #: 11
Employee #: 55
Employee Name: FADI

SCOTIABANK VISA Purchase
XXXXXXXXXXXX>S.17(1)
AID: A0000000031010

Amount \$102.90
Tip \$15.44
=====

TOTAL CAD\$118.34

APPROVED 039860
00-001 039860
TEATRS12/TEATRC12
184001001012
2016/09/14 19:52:30

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	October 3, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$74.27	\$0.00	\$0.00	\$74.27
Notes				

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

** TRANSACTION RECORD **

Tran. #: 15548

SCOTIABANK VISA Purchase
XXXXXXXXXXXX>S.17(1 C
CID: A0000000031010

Amount \$64.58

Tip \$9.69

=====
TOTAL CAD\$74.27

APPROVED 004778
00-001 004778
DE INKUS1/BLINKWC1
000001001005
2016/10/03 14:08:18

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

Blink Restaurant

111 8th ave SW, Calgary AB
403 263 5330

14 Rene A

Tbl 10/1 Chk 1392 Gst 2
Oct03'16 01:11PM

1 GINGERALE	4.00
2 TEA @ 3.75	7.50
1 FISH & CHIPS	25.00
1 TUNA	25.00

Subtotal 61.50
61.50 GST 3.08
01:56PM Amount Due **64.58**

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