



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 2, 2017	Travel to Edmonton to attend the Alberta Speech from the Throne.	\$1,110.28
2.	April 20-23, 2017	Travel to Toronto to attend the Annual Public Policy Forum Testimonial Dinner.	\$1,426.32

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 9-28, 2017	Transportation to attend various meetings and events on behalf of the University.	\$45.19
4.	March 28, 2017	Breakfast meeting with community member.	\$44.33



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend the Alberta Speech from the Throne.					
Date	March 2, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$813.35	\$204.73	\$0.00	\$25.00	\$67.20	\$1,110.28
Notes	Airfare*: Booking Ref.: TQ8CMW and SCSNHW. Other Transport**: Ground transportation to and from Calgary airport and while in Edmonton. Meal***: Meal per diem claimed (1 Dinner @ \$25). Other****: Travel Agency fees.					

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 Click here to learn more about our Corporate Travel Program
 Travel Arranger: JYOTI MYERS

WORLDWIDE SALE **\$100 off*** per couple
 Europe, Asia & beyond

*Conditions apply. Not applicable to sun packages. More information at www.maritimetravel.ca

PLUS One Folding Tote Bag and one Luggage Scale per couple!



Account # **s.17(1)**
 Date 23 Feb 2017
 Counsellor WEI CHONG
 Our ref # **TQ8CMW**
 Invoice # 11174251
 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

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	8138	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Mar 2	10:45 AM	Thu Mar 2	11:37 AM	W-Flex	0:52	02C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 2	10:10 PM	Thu Mar 2	11:04 PM	W-Flex	0:54	04D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KUQ631 - Web Check In	AC	s.17(1)	KENYON/DIANEE	AC	0149567009151	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567009151	\$288.12
TAX ON AIRFARE INCLUDES 18.12 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.37
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$414.09

PYMT BY VI XXX: s.17(1) eb 23 2017
 PYMT BY VI XXX)
 TOTAL PAID CAD

(\$380.49) 12
 (\$33.60) 13
 (\$414.09)

BALANCE CAD **\$0.00**

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
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 Travel Arranger: JYOTI MYERS

WORLDWIDE SALE \$100 off* per couple
 Europe, Asia & beyond

PLUS One Folding Tote Bag and one Luggage Scale per couple!



Account # **s.17(1)**
 Date 27 Feb 2017
 Counsellor WEI CHONG
 Our ref # SCSNHW
 Invoice # 11174389
 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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-800	349	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Mar 2	9:50 AM	Thu Mar 2	10:40 AM	Q-Economy/	0:50	06C
WestJet Boeing 737-700	237	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 2	8:45 PM	Thu Mar 2	9:34 PM	Q-Economy/	0:49	05D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	WIFMSC - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	WS	8389567077475	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 AIRFARE-TKT 8382819375780

WS AIRFARE - TKT 8389567077475	\$304.00
TAX ON AIRFARE INCLUDES 20.11 GST	
TAX ON AIRFARE INCLUDES 98.25 OTHER	
TAX ON AIRFARE TOTAL	\$118.36
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$20.00
HST/GST ON SEAT SELECTION	\$1.00
TOTAL DUE CAD	\$476.96

PYMT BY VI XXXX s.17(1) b 27 2017
 PYMT BY VI XXXX
 PYMT BY VI XXXX
 TOTAL PAID CAD

(\$422.36) ⁽¹⁴⁾
 (\$33.60)
 (\$21.00)
 (\$476.96)

→ charged in error; should be \$10.50. (Refond will be reflected on next report.)
 (see attached note)

BALANCE CAD \$0.00

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca For more immediate assistance please call



Boarding pass / Carte d'embarquement

DIANE ELIZABETH KENYON			
PNR WIFMSC	SEQ 00064	Electronic/Électronique 8389567077475/1	
Dep 9:50 AM CALGARY, AB (YYC)		Arr 10:40 AM EDMONTON, AB (YEG)	Departure date/ Date de départ 02 MAR 17
		Boarding starts/ Début de l'embarquement 9:10 AM Ends/Fin 9:35 AM	
Flight/Vol WS349	Gate/Porte A17	Seat/Siège 6C	Zone 3



02MAR17 : WS 237

KENYON/DIANE ELIZABE

DLP: **EDMONTON, AB 8:45PM**

ARR: **CALGARY, AB 9:34PM**

BOARDING TIME
HEURE D'EMBARQUEMENT

8:05PM

SEAT/PL

5D

GATE:
PORTE:

54

PNR: **WIFMSC**

KS YEGSSC

ZONE 3

**KENYON/DIANE ELIZABE
02MAR17**

FLT:
VOL: **237**

SEQ: **00068**

DEP: **YEG**

ARR: **YYC**

SEAT/PLACE

5D

**BOARDING PASS
CARTE D'EMBARQUEMENT**

ELECTRONIC/ELECTRONIQUE
8389567077475/2



DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 44/66250983
Driver 3243
17/03/02 08:37:49

VISA
Card : *****s.17(1)
A2600216ED211D70
CHIP CARD

SCOTIABANK VISA
E800

VERIFIED BY PIN

Ref # 0010013100 C
Auth # 079397

FARE : \$ PURCHASE 34.66
TIP : \$ 5.00

TOTAL : \$ 39.65

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

IMPORTANT: Retain this
copy for your records

Merchant Copy

①

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/03/02
TIME 1365 11:26:58
INVOICE # 213488
RECEIPT NUMBER
C85016473-001-001-270-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

SCOTIABANK VISA
A0000000031010
669B105FEC5761FA
0280008000-E800
F2C021E3A2825C1F
0280008000-F800

APPROVED

AUTH# 063853 01-027
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

②

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

Terminal 458/66234948
Driver 5046
17/03/02 19:14:44

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

A0000000031010
0080008000
Ref # 0010012360 C
Auth # 082211

PURCHASE
FARE : \$ 53.00
TIP : \$ 8.00

TOTAL : \$ 61.00

APPROVED - THANK YOU
(01-027)

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Customer Copy

Thank you for choosing
Co-op taxi

3

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#626

SALE

MID: 4189233
TID: LR189233 REF#: 00000009
Batch #: 029 SEQ: 029001001009
03/02/17 21:54:11
APPR CODE: 097034
VISA
*****s.17(1) ***

AMOUNT \$35.50
TIP \$5.33
TOTAL \$40.83

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU

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4



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend the Annual Public Policy Forum Testimonial Dinner.					
Date	April 20-23, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$912.28	\$154.22	\$248.42	\$77.80	\$33.60	\$1,426.32
Notes	Airfare*: Booking Ref.: TFLBZK. Other Transportation**: Ground transportation to and from Calgary airport and while in Toronto. Meals***: Meal with community member. - April 22, Kenyon plus 1 community member. Other****: Travel Agency fee.					

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Travel Arranger: JYOTI MYERS



Account # **s.17(1)**
 Date 10 Jan 2017
 Counsellor WEI CHONG
 Our ref # **TFLBZK**
 Invoice # 11172230
 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 Airbus A320	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu Apr 20	8:00 AM	Thu Apr 20	1:44 PM	G-Flex	3:44	13D
Air Canada Airbus A321	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Apr 23	6:20 PM	Sun Apr 23	8:32 PM	G-Flex	4:12	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LHTZ6R - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149566643669	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149566643669	\$797.68
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 42.10 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$114.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$945.88

PYMT BY VI XXX: s.17(1) 10 2017	(S912.28)
PYMT BY VI XXX:	(S33.60)
TOTAL PAID CAD	(S945.88)

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

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-409
MERCHANT ID: 432765AK
VEHICLE ID: 0070
DRIVER ID: 8030
GST ACCOUNT #: 855643054
TRIP NUMBER: 11464866
PASSENGERS: 1

04/20/2017
START: 06:29 END: 06:49
DISTANCE: 220.00 RATE: 1

FARE AMOUNT: \$ 34.10

TAX AMOUNT: \$ 1.70
TIP AMOUNT: \$ 5.37

TOTAL : \$ 41.17

VISA SALE : s.17(1)

APPROVAL NUMBER : 011788

PASSENGER COPY

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



2

AAROPORT SERVICES
7733 KEELE STREET
CONCORD ON
416.225.1555
CAR-34

SALE

Clerk #: 003461
TID: PS320768 REF#: 00000003
Batch #: 591 SEQ: 001591003
04/20/17 14:43:10

Invoice #: 3
APPR CODE: 031691

VISA Chip
*****s.17(1)***

AMOUNT \$60.00
TIP \$9.00
TOTAL \$69.00

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

WWW.aaroportlmo.ca
1-866-225-1555
Thank You For Choosing

3

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ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1638

SALE

MID: 4189233
TID: LS189233 REF#: 00000040
Batch #: 041 SEQ: 041001001040
04/23/17 21:14:37
APPR CODE: 016407
VISA
*****s.17(1) **/**

AMOUNT	\$38.30
TIP	\$5.75
TOTAL	\$44.05

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SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU

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6

INFORMATION INVOICE

Membership No. : PC s.17(1)
 A/R Number :
 Group Code :
 Company Name : Caubo

Room No. : 1506
 Confirmation No. : 8058268
 Arrival : 04-20-17
 Departure : 04-21-17
 Page No. : 1 of 1
 Folio No. : 880461
 Cashier No. : 287
 HST Reg No. : 803103712

Ms Diane Kenyon
s.17(1)

Canada

Date	Text	Reference	Charges	Credits
04-20-17	*Accommodation		214.14	
04-20-17	Destination Marketing Fees		6.44	
04-20-17	HST 13% on Rooms		27.84	
04-21-17	Visa	XXXXXXXXXX s.17(1)		248.42
		Total	248.42	248.42
	0.00	CAD		
	0.00			
Harmonized Sales Tax		Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.



Fairmont Royal York
 HST# 825739584
 EPIC
 4/21/2017 10:02 AM

Check: 4656
 Table: 44/1
 Server: 8037 Joseph N
 Card Type: Visa
 Acct Num: *****s.17(1)
 Auth Code: 088948

Amount: \$67.80

GRATUITY NOT INCLUDED
 Suggested 15% at your discretion

GRATUITY \$10.00
 TOTAL \$77.80

PRINT NAME _____

SIGNATURE _____



Fairmont Royal York
 HST# 825739584
 EPIC

8037 Joseph N

CHK 4656 TBL 44/1
 GST 2
 4/21/2017 8:44 AM

1 Classic	24.00
Whole Wheat	
1 Salmon Benedict	24.00
2 Coffee	12.00

Food	\$60.00
Tax	\$7.80

8:44 AM

Total Due \$67.80

***GRATUITY NOT INCLUDED ***
 Suggested 15% at your discretion

GRATUITY _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____





Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	March 9-28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$45.19	\$45.19
Notes				

DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 900/66249144
Driver 1376
17/03/09 18:24:53

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

A0000000031010
0080008000 F800
Ref # 0010017140 C
Auth # 030486

PURCHASE
FARE : \$ 23.40
TIP : \$ 5.00

TOTAL : \$ 28.40

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

IMPORTANT: Retain this
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Print

7

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-426
MERCHANT ID: 43276ABU
VEHICLE ID : 1143
DRIVER ID : 8965
GST ACCOUNT #: 800631808
TRIP NUMBER: 11218356
PASSENGERS: 1

03/28/2017
START: 14:11 END: 14:23
DISTANCE: 71.00 RATE: 1

FARE AMOUNT: \$ 13.90

TAX AMOUNT: \$ 0.70
TIP AMOUNT: \$ 2.19

TOTAL : \$ 16.79

VISA SALE : *S.17(1)

APPROVAL NUMBER : 059513

PASSENGER COPY

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



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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with community member, Kenyon plus 1.			
Date	March 28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.33	\$0.00	\$0.00	\$44.33
Notes				

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

7 ALEX H

Tab 1/1 Chk 3384 Gst 2
Mar28'17 08:31AM

2 COFFEE	6.50
1 VEG BENEDICT	17.00
1 SIDE BACON	5.00
1 SIDE EGGS	3.00
1 SIDE VEG	5.00

Subtotal	36.50
36.50 GST	1.83
Amount Due	38.33

Tip \$6.00

Total \$44.33

Room # _____

Print Name _____

Signature _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

Date: Mar28'17 09:27AM
Card Type: VISA
Acct #: XXXXXXXXXXs.17(1)
Trans Key: III004486830518
Exp Date: XX/XX
Auth Code: 063406
Check: 3384
Table: 1/1
Server: 7 ALEX H

Subtotal: **38.33**

Tip: _____

Total: _____

Signature: _____

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6