



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period June 1, 2017 to July 31, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	May 2, 2017	Lunch meeting with community member.	\$83.32
2.	May 5 to June 29, 2017	Transportation to attend various meetings and events on behalf of the University.	\$75.66
3.	June 29, 2017	Lunch meeting with community member.	\$76.38
4.	June 30, 2017	Breakfast meeting with community member.	\$54.64



**UNIVERSITY OF
CALGARY**

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	May 2, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.32	\$0.00	\$0.00	\$83.32
Page Reference	page 3			
Notes				

BONTERRA TRATTORIA
Thank you!

0018 Table 33 #Party 2
KARINE B SvrCk: 8 12:26 05/02/17

2 FERRARELLE SPARK 15.00
1 LINGUINE CARBONA 22.00
1 INSALATA CATO, add shrimp 32.00

Sub Total: 69.00
GST : 3.45
Sub Total: 72.45

05/02 13:29 TOTAL: 72.45

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2R 1K2
403-262-8480

*** TRANSACTION RECORD ***

Tran. #: 17577
Check #: 18
Employee #: 313
Employee Name: KARINE

SCOTIABANK VISA Purchase
XXXXXXXXXX 517(1)
AID: A0000000031010

Amount \$72.45

Tip \$10.87

=====
TOTAL CAD\$83.32

CONTROL 185712
05 001 005712
BONTRUS5/BONTRU
791001001001
2017-05-02

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again



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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	May 5 to June 29, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$75.66	\$75.66
Page Reference			pages 5 and 6	
Notes				

216 HURDMAN ROAD SE
CALDWAY, AB T2A 1X2

TRIP ID : 319 625 852
BOOKING ID : 4324540
VEHICLE ID : 0971
DRIVER ID : 11176
GST ACCOUNT ID : 99250129
TRIP NUMBER : 1104000
PASSENGERS : 1

05-05-2017
START : 13:59
DISTANCE : 68.00
LIBR. 14.12
RATE : 1

FUEL AMOUNT : 4 15 24

TAX AMOUNT : 4 0 76
TIP AMOUNT : 1 7 40

TOTAL : \$ 13 214

VISA SALE : s.17(1)

APPROVAL NUMBER : 039151

PASSENGER COPY

THANK YOU
6403291 9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CABS

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1041

SALE

MID: 4189233
TID: WK189233 REF#: 00000020
Batch #: 026 SEQ: 026001001020
06/15/17 14:45:04
APPR CODE: 052692
VISA
*****5.17(1) *****

AMOUNT \$16.00
TIP \$2.40
TOTAL \$18.40

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-060
MERCHANT ID: 4327651
VEHICLE ID: 0300
DRIVER ID: 12421
GST ACCOUNT #: 113532299
TRIP NUMBER: 12219120
PASSENGERS: 1

06/20/2017
START: 14:07 END: 14:23
DISTANCE: 78.00 RATE: 1

FARE AMOUNT: \$ 16.00

TAX AMOUNT: \$ 0.80
TIP AMOUNT: \$ 2.55

TOTAL : \$ 19.32

VISA SALE : \$ 5.17(1)

APPROVAL NUMBER : 000645

PASSENGER COPY

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-428
MERCHANT ID: 4327651
VEHICLE ID: 0890
DRIVER ID: 3906
GST ACCOUNT #: 856394481
TRIP NUMBER: 12240938
PASSENGERS: 1

06/29/2017
START: 13:35 END: 13:51
DISTANCE: 78.00 RATE: 1

FARE AMOUNT: \$ 16.19

TAX AMOUNT: \$ 0.81
TIP AMOUNT: \$ 2.55

TOTAL : \$ 19.55

VISA SALE : \$ 5.17(1)

APPROVAL NUMBER : 079907

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THANK YOU
(403)299-9999
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with community member, Kenyon plus 1.			
Date	June 29, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$76.38	\$0.00	\$0.00	\$76.38
Page Reference	page 8			
Notes				

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

** TRANSACTION RECORD **

Tran. #: 1205
Check #: 0013
Employee #: 205
Employee Name: GEOFFREY

SCOTIABANK VISA Purchase
XXXXXXXXXXXX 5.17(1)
AID: A0000000031010

Amount \$86.41
Tip \$9.97
=====

TOTAL CAD\$76.38

APPROVED 060364
00-001 060364
TEATRS11/TEATRC11
472001001006
2017/06/29 13:28:35

TUR: 0080008000
TSI: F800

Customer COPY

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TEATRO
ITALIAN MARKET
0013 Table 41 #Party 2
GEOFFREY R SvrCk: 5 12:06 06/29/17

1 SAN PELLEGRINO	8.25
1 KALE SALAD	14.00
1 1/2 SPAGHETTONI	17.00
1 FULL ORECCHIETTE	24.00

Sub Total: 63.25
GST : 3.16
Sub Total: 66.41

06/29 13:17 TOTAL: 66.41

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



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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	June 30, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.64	\$0.00	\$0.00	\$54.64
Page Reference	page 10			
Notes				

RED'S IN KENSINGTON
286 10TH ST NW
CALGARY, AB T2N1V8
5873531188

SALE

Clerk #: 004364
MID: 6087144 HST: 1234567890
TID: 001 REF#: 00000001
Batch #: 119 08:40:42
06/30/17
APPR CODE: 017998
VISA Chip
*****5.17(**/A*

AMOUNT \$47.51
TIP \$7.13
TOTAL \$54.64

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
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

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Red's
IN KENSINGTON

286 10 st NW
Calgary, AB
587-356-1808
www.redsdiner.com
GST #745963298RT0001

1011 Hemi P

Tb1 25/1 Chk 2758 Gst 2
Jun30'17 07:37AM

1 BREWED COFFEE 3.75
1 BLUE FR TOAST 17.00
1 SD BEEF SAUSGE 6.00
1 SMKD MEAT HASH 18.50

Subtotal 45.25
45.25 GST 2.26
Amount Due **47.51**

Thanks for Dining With Us!

PLEASE PAY SERVER