



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2017 to November 30, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	October 1 to 8, 2017	Travel to Netherlands to attend the World 100 Reputation Network 2017 International Higher Education Study Tour and Conference.	\$7,779.44
2.	October 31 to November 2, 2017	Travel to Ottawa to attend U15 meetings.	\$1,764.05

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	October 11 to 16, 2017	Transportation to attend various meetings and events on behalf of the University.	\$46.48



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Netherlands to attend the World 100 Reputation Network 2017 International Higher Education Study Tour and Conference.					
Date	October 1-8, 2017					
Destination	Groningen & Utrecht, Netherlands					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other****	Total
Amount	\$6,094.95	\$127.94	\$949.54	\$0.00	\$607.01	\$7,779.44
Page Reference	pages 3 and 5	Pages 8 to 10	page 11		pages 3 and 12	
Notes	Airfare*: Booking Ref.: L3ZPSA. Other Transport**: Ground transportation from Calgary airport and while in Utrecht. Other***: Travel Agency fee and Study Tour fee.					

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Travel Arranger: JYOTI MYERS



Account # **s.17(1)**
 Date 22 Jun 2017
 Counsellor WEI CHONG
 Our ref # **L3ZPSA**
 Invoice # 11178729
 Department 10086792
 UNIVERSITY RELATIONS
 UNIVERSITY RELATIONS

Click here to go to CIBT Visas.

For:
 KENYON/DIANE ELIZABETH MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada	144	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Sep 30	12:30 PM	Sat Sep 30	6:00 PM	N-Premium Economy (3:30	13H
Air Canada Airbus A330-300	824	Lester B Pearson Intl (Toronto, ON) Terminal 1	Schiphol Arpt (Amsterdam)	Sat Sep 30	8:45 PM	Sun Oct 1	10:15 AM	N-Premium Economy (7:30	13C
Air Canada Boeing 767	825	Schiphol Arpt (Amsterdam)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Oct 8	11:55 AM	Sun Oct 8	2:10 PM	V-Flex	8:15	13C
Air Canada Airbus A321	149	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Oct 8	4: 0 PM	Sun Oct 8	6:23 PM	V-Flex	4:13	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AGQCC5 - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149567936986	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567936986 \$1,334.00
 TAX ON AIRFARE INCLUDES 1.04 HST
 TAX ON AIRFARE INCLUDES 1.50 GST
 TAX ON AIRFARE INCLUDES 576.41 OTHER
 TAX ON AIRFARE TOTAL \$578.95
 MARTVL NON-REFUNDABLE TRANSACTION FEE \$32.00
 TAX ON FEE (R103524823) \$1.60
 TOTAL DUE CAD \$1,946.55

PYMT BY VI XXXs.17(1) Jun 22 2017 (\$1,912.95)
 PYMT BY VI XXXs.17(1) (\$33.60)
 TOTAL PAID CAD (\$1,946.55)

BALANCE CAD \$0.00

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
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Your Maritime Travel charges will show on your credit card statement similar to MT 11178729-5679369861234

MT = Maritime Travel

11178729 = invoice #

5679369861234 = ticket #

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for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

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RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

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NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1148887525

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Travel Arranger: JYOTI MYERS



Account # **s.17(1)**
 Date 26 Jun 2017
 Counsellor WEI CHONG
 Our ref # L3ZPSA
 Invoice # 11178827
 Department 10086792
 UNIVERSITY RELATIONS
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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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada	144	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Sep 30	12:30 PM	Sat Sep 30	6:00 PM	P-Business Class (lowest)	3:30	02K
Air Canada Airbus A330-300	824	Lester B Pearson Intl (Toronto, ON) Terminal 1	Schiphol Arpt (Amsterdam)	Sat Sep 30	8:45 PM	Sun Oct 1	10:15 AM	P-Business Class (lowest)	7:30	03A
Air Canada Boeing 767	825	Schiphol Arpt (Amsterdam)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Oct 8	11:55 AM	Sun Oct 8	2:10 PM	P-Business Class (lowest)	8:15	04A
Air Canada Airbus A321	149	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Oct 8	4:10 PM	Sun Oct 8	6:23 PM	P-Business Class (lowest)	4:13	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AGQCC5 - Web Check In	AC	s.17(1)	KENYON/DIANE ELIZABETH MS	AC	0149568011924 exchanged from 0149567936986	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568011924 FROM 0149567936986	\$3,782.00
TAX ON CHANGE AIRFARE INCLUDES 0.00 GST/HST	\$400.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$4,182.00

PYMT BY s.17(1) Jun 26 2017	(\$4,182.00)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$4,182.00)

BALANCE CAD	\$0.00
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Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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HST/GST #: 10352 4823

QST #: 1148887525

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KENYON DIANEELIZABETH

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149568011924

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 825 08OCT AMSTERDAM

Destination
TORONTO

Flight/Vol
AC 825
TORONTO

Boarding Time/Heure d'embarquement 11:15 Gate/Porte D02 Seat/Place 04A

Seat/Place
04A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 11:55



Airline Use/A usage interne 0165 AMSSAMS88

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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OSS - ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149568011924

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 149 08OCT TORONTO

Destination
CALGARY

Flight/Vol
AC 149
CALGARY

Boarding Time/Heure d'embarquement 15:30 Gate/Porte D36 Seat/Place 02C

Seat/Place
02C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 16:10



Airline Use/A usage interne 0097 AMSSAMS88

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Nederlandse Spoorwegen
Postbus 2025
3500 HA Utrecht
tel. 030 751 51 55 (lokaal tarief)
Kopie Kaarthouder

Terminal: 51033606 Merchant: 28728087
Periode: 1835 Transactie: 00093439
SCOTIABANK VISA (40000000031010)
Kaart: xxxxxxxx **s.17(1)**
Kaartnr: 01

BETALING

01/10/2017 11:22 Auth. code: 098646

WORLDLINE.

Totaal: 45,38 EUR

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riga
creditcard toeslag 0,48
Eenmalige Chipkaart Toeslag 1,00
TOTAAL: € 45,38

Betaalwijze: creditcard

01-10-2017 11:22:47
881 24 307 00406371 0000745036

\$68.85 (CAD)



Nederlandse Spoorwegen
Postbus 2025
3500 HA Utrecht
tel. 030 751 51 55 (lokaal tarief)
Kopie Kaarthouder

Terminal: 51299050 Merchant: 20648507
Periode: 1441 Transactie: 000115C
OTIABANK VISA (A0000000031010)
Card: xxxxxxxxxxxx.17(1)
Artnr: 01

BETALING

10/2017 08:40 Auth. code: 0046

RLDLINE.

otaal: 9,80 EL

\$14.81 (CAD)

AKKOORD

Inclusief eur 0.10 creditcardkosten.

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CALGARY AB T2E 2N4
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CAR#1646

SALE

MID: 4189233
TID: TO189233 REF#: 00000045
Batch #: 085 SEQ: 085001001045
10/08/17 19:17:38
APPR CODE: 049309
VISA

*****A#17(1)

AMOUNT	\$38.50
TIP	\$5.78
TOTAL	\$44.28

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010

TXN 07 00 00 00 00
150 00 00



GRAND HOTEL
Karel V ★ ★ ★ ★ ★
 UTRECHT



Grand Hotel Karel V
 Geerteholwerk 1
 3511 XA Utrecht
 T+31(0) 30 2337555
 F+31(0) 30 2337500
 E: debiteuren@karelv.nl

Mrs D. Kenyon

CANADA

Room 227
 Arrival: 03/10/2017
 Departure: 08/10/2017
 Reservation number: 552152
 Cashier LBM
 Page: 1/1

Grand Hotel Karel V, Utrecht, 07/10/2017

Date	Description	Amount €
03/10/2017	Roomnight	150.00
03/10/2017	City tax	7.08
04/10/2017	Roomnight	150.00
04/10/2017	City tax	7.08
05/10/2017	Roomnight	150.00
05/10/2017	City tax	7.08
06/10/2017	Roomnight	150.00
06/10/2017	City tax	7.08
07/10/2017	Visa Card	-628.32
		€ 0,00

Tax Description	Gross €	Net €	Tax €
6% VAT Deductable	600.00	566.04	33.96
Citytax Total			28.30

\$949.54 CAD

Creditcard	Expy Date	Payment Timestamp	Transaction ID	Approvalcode	Amount
VS s.17(1)	12/19	07/10/2017 22:28:19	OPVS23111410393	A079175	€ 628,32

Signature: _____

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 Bankrelatie: ING Bank Utrecht-Oost, Maliebaan 8-8a, 3581 CM, Utrecht.
 IBAN: NL40 INGB 0680 4805 87, BIC code: INGBNL2A

Invoice



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University of Calgary
2500 University Dr NW
Calgary
Alberta
T2N 1N4 Canada

s.17(1)

Invoice Number 6531
Invoice Date 23/09/2017
Customer order number
Account reference CALGARY
Order number

Details	Net Amount	VAT Rate	VAT
University of Calgary	0.00	0.00	0.00
The World 100 Reputation Network 2017 International Higher Education Conference Utrecht	0.00	0.00	0.00
W100 Groningen Study Tour costs £350 - Diane Kenyon	350.00	0.00	0.00

Terms: Strictly 0 days from date of invoice

We request that all payments be through BACS:
Account name: The Knowledge Partnership
Branch: Lloyds TSB Park Row, Leeds LS1 1NK
Sort Code: 30 00 05
Account number: 04508770
BIC: LOYDGB21007
IBAN: GB64 1000 3000 0504 5087 70

Total Net Amount 573.41 CAD
Carriage Net 0.00
Total VAT Amount 0.00
Invoice Total 573.41 CAD

In case of query please contact:
Accounts - sally.cross@theknowledgepartnership.com
Projects -
louise.simpson@theknowledgepartnership.com or
david.roberts@theknowledgepartnership.com

Leeds - The Coach House, 9 Sojers Street, Leeds, LS1 2RG Tel. 0113 2430597 d.roberts@theknowledgepartnership.com
Cambridge - 4 Newmarket Road, Cambridge, CB5 8DT Tel. 01223 366327 l.simpson@theknowledgepartnership.com

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Ottawa to attend U15 meetings. The U15 represents Canada's 15 most research-intensive universities.					
Date	October 31 to November 2, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$925.39	\$157.87	\$579.62	\$67.57	\$33.60	\$1,764.05
	page 15	pages 18 and 19	page 20	page 21	page 15	
Notes	Airfare*: Booking Ref.: WX6L9Q. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to/from Calgary airport. Meals***: November 1, Breakfast meeting with community member, Kenyon plus 1. Other****: Travel Agency fee.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

WX6L9Q

11183155
31 Oct 2017
WEI CHONG
s.17(1)
10086792
UNIVERSITY RELATIONS
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Travel Arranger: JYOTI MYERS



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

For:
KENYON/DIANE ELIZABETH MS

Itinerary

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

Web Check In: Air Canada - PQFIPM

	Air Canada 350 Embraer 190 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Tue - Oct 31 11:15 AM	Arrive Tue - Oct 31 5:01 PM	Seat 15D
Duration 3:46						
	Air Canada 351 Embraer 190 Cabin Class R-Business	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Nov 02 7:25 AM	Arrive Thu - Nov 02 9:55 AM	Seat 02D
Duration 4:30						

Passenger Information

Passenger KENYON/DIANE ELIZABETH MS Airline Code AC Ticket # **0149568801663**

Booking Summary

Company Air Canada Booking Reference **PQFIPM**
Company Air Canada Loyalty # **s.17(1)**

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568801663	812.32	PYMT BY VI XXXs.17(1) Oct 18 2017	-925.39
TAX ON AIRFARE INCLUDES 2.99 HST		PYMT BY VI XXXs.17(1)	-33.60
TAX ON AIRFARE INCLUDES 42.83 GST		TOTAL PAID CAD	\$958.99
TAX ON AIRFARE INCLUDES 67.25 OTHER			
TAX ON AIRFARE TOTAL	113.07		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$958.99		

BALANCE CAD **\$0.00**

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

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http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Your Maritime Travel charges will show on your credit card statement similar to MT 11183155-5688016631234

MT = Maritime Travel

11183155 = invoice #

5688016631234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1148887525

KENYON DIANEELIZABETH

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149568801663

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 350 31OCT CALGARY

Destination
OTTAWA

Flight/Vol

AC 350
OTTAWA

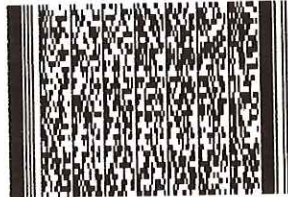
Seat/Place

15D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 10:45 Gate/Porte C55 Seat/Place 15D

Departure Time/Heure de depart 11:15

Airline Use/A usage interne 0032 YYC206459



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

UPGRADED AT NO COST
TO UNIVERSITY

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149568801663

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 351 02NOV OTTAWA

Destination
CALGARY

Flight/Vol

AC 351
CALGARY

Seat/Place

02D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement 06:55 Gate/Porte 26 Seat/Place 02D

Departure Time/Heure de depart 07:25

Airline Use/A usage interne 0043 YOW035267



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-665-855
MERCHANT ID: 4325026A
VEHICLE ID : 1080
DRIVER ID : 00051083

TRIP NUMBER: 3306
PASSENGERS: 1

10/31/2017
START: 17:33 END: 17:33

FARE AMOUNT: \$ 33.20

TIP AMOUNT: \$ 4.98

TOTAL : \$ 38.18

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

APPROVAL NUMBER : 010119

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1037

SALE

MID: 4189233
TID: MB189233 REF#: 00000032
Batch #: 059 SEQ: 059001001032
10/31/17 10:09:45
APPR CODE: 011909
VISA s.17(1)
***** **/**

AMOUNT \$30.60
TIP \$4.59
TOTAL \$35.19

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

BLUE LINE TAXI
(613) 236 - 1111

TERMINAL ID: 324-303-896
MERCHANT ID: 4327289A
VEHICLE ID: 1356
DRIVER ID: 00050839

TRIP NUMBER: 6413
PASSENGERS: 1

11/02/2017
START: 06:20 END: 06:21

FARE AMOUNT: \$ 34.17

TIP AMOUNT: \$ 5.13

TOTAL : \$ 39.30

VISA SALE : \$s.17(1)

APPROVAL NUMBER : 002519

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXIAB.COM
TAXIAB



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#26

SALE

MID: 4189233
TID: DA189233 REF#: 00000009
Batch #: 045 SEQ: 045001001009
11/02/17 10:34:29
APPR CODE: 032230
VISA
*****s.17(1) ***

AMOUNT \$39.30
TIP \$5.90
TOTAL \$45.20

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0694
Folio # : 860497
Invoice # :
Cashier/Cassier # : 3857
Page # : 1 of 1

CAUBO

Ms Diane Kenyon

s.17(1)

Reference No.

Arrival/Arrivée : 10-31-17

Departure/Départ : 11-02-17

Fairmont President's Club

s.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
10-31-17	Room Charge		249.00	
10-31-17	Destination Marketing Fee		7.47	
10-31-17	Room HST (13%)		33.34	
11-01-17	Room Charge		249.00	
11-01-17	Destination Marketing Fee		7.47	
11-01-17	Room HST (13%)		33.34	
11-02-17	Visa	s.17(1) 12/19		579.62
Total			579.62	579.62
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre	0.00
F&B/Restauration	0.00
Other/Autres	0.00
Total	0.00

HST Summary / Sommaire

Room/Chambre	66.68
F&B/Restauration	0.00
Other/Autres	0.00
Total	66.68

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
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 1.00\$ 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

Fairmont
CHÂTEAU LAURIER

Wilfrid's
HST# 843511775

107 JOSEE

28/1 CHK 5540 GST 2
 28
NOV01'17 8:46AM

1 CLSSC BENEDCT	18.00
1 EAST BENEDCT	24.00
2 COFFEE	10.00
FOOD	52.00
HST	6.76
TOTAL DUE ..	\$ 58.76

NOT A CREDIT CARD VOUCHER

Gratuity/Pourboire: _____

Total: _____

Room/Chambre: _____

Print Name: _____

Nom imprime: _____

Signature: _____

FAIRMONT CHATEAU LAURIER

1 RIDEAU STREET
OTTAWA ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/11/01
TIME 4307 09:41:05
RECEIPT NUMBER
 C85032082-001-547-001-0

PURCHASE
AMOUNT \$58.76
TIP \$8.81
TOTAL

\$67.57

SCOTIABANK VISA
A0000000031010
86A046D67EC559B4
0080008000-E800
2BA7C0C678A13BA8
0080008000-F800

APPROVED

AUTH# 001402 01-027
THANK YOU

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2017 to November 30, 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	October 11 to 16, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$46.58	\$46.58
Page Reference			page 23	
Notes				

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-510
MERCHANT ID: 432765RV
VEHICLE ID: 0620
DRIVER ID: 11232
GST ACCOUNT #: 77856952
TRIP NUMBER: 13470431
PASSENGERS: 1

10/16/2017
START: 18:15
END: 18:24
DISTANCE: 48.00
RATE: 1

FARE AMOUNT: \$ 10.40

TAX AMOUNT: \$ 0.52
TIP AMOUNT: \$ 2.00

TOTAL \$ 13.00

s.17(1)

VISA SALE :

APPROVAL NUMBER : 033686

PASSENGER COPY

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



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

Merchant ID: 432765CX

Driver ID: 12210

Record Num.: 0002

Sale

Application Label: SCOTLABANK VISA

XXXXXXXXXXs.17(1)

AID: A0000000031010

VISA

Entry Method: 01

Amount: \$

Tip: \$

Total: CAD\$ 16.79

2017/10/16 06:59:17

Resp Code: 00

TVR: 000000000
TS1: F800

Invtl: 003904

Appr Code: 029212

Apprvd: OnLine

Batch#: 000986

TRN Ref #:

587289467583773

Validation Code:

36GH

DESCRIPTION: -----

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-666-021
MERCHANT ID: 43276ABS
VEHICLE ID: 1122
DRIVER ID: 10595
GST ACCOUNT #: 810104190
TRIP NUMBER: 13401172
PASSENGERS: 1

10/11/2017
START: 07:38
END: 07:58
DISTANCE: 38.00
RATE: 1

FARE AMOUNT: \$ 13.90

TAX AMOUNT: \$ 0.70
TIP AMOUNT: \$ 2.15

TOTAL \$ 16.79

VISA SALE : s.17(1)

APPROVAL NUMBER : 061927

PASSENGER COPY

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

