



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Overview

| Travel Expenses | | | |
|-----------------|-------------------|---|----------|
| Item # | Date | Description | Amount |
| 1. | February 14, 2018 | Travel to Vancouver to attend meetings at the University of British Columbia (UBC). | \$908.05 |
| 2. | February 28, 2018 | Travel to Edmonton to attend meeting with Government of Alberta officials. | \$782.16 |

| Non-Travel Expenses | | | |
|---------------------|-----------------------------------|--|----------|
| Item # | Date | Description | Amount |
| 3. | December 6, 2017 to March 1, 2018 | Ground transportation to attend various meetings and events on behalf of the University. | \$136.55 |
| 4. | January 22, 2018 | Lunch meeting with community member. | \$73.66 |
| 5. | February 22, 2018 | Lunch meeting with community member. | \$101.91 |
| 6. | February 23, 2018 | Lunch meeting with community member. | \$77.28 |



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|--|-------------------|--------|--------|----------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to Vancouver to attend meetings at the University of British Columbia (UBC). | | | | | |
| Date | February 14, 2018 | | | | | |
| Destination | Vancouver, British Columbia | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$696.14 | \$178.31 | \$0.00 | \$0.00 | \$33.60 | \$908.05 |
| Page Reference | page 4 | page 6 | | | page 4 | |
| Notes | Airfare*: Booking Ref.: NKDDXF. Other Transport**: Ground transportation to/from Calgary airport and while in Vancouver. Other****: Travel Agency fee. | | | | | |

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip

Our ref # NKDDXF
Invoice # 11186950
Date 06 Feb 2018
Your Counsellor WEI CHONG
Account # s.17(1)
Department 10086792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

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Travel Arranger: AMBER BERG



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

For:
KENYON/DIANE s.17(1)

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - ARKVWZ

| | | | | | | |
|---|---|---|--|--|--|--------------------|
|  | Air Canada 207 Airbus A319 Cabin Class H-Economy | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Depart Wed - Feb 14 9:20 AM | Arrive Wed - Feb 14 9:54 AM | Seat 16C |
| Duration 1:34 | Remarks THIS IS EMERGENCY EXIT ROW | | | | | |
|  | Air Canada 224 Airbus A320 Cabin Class G-Economy | Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Wed - Feb 14 6:45 PM | Arrive Wed - Feb 14 9:08 PM | Seat 18C |
| Duration 1:23 | Remarks THIS IS EMERGENCY EXIT ROW | | | | | |

Passenger Information

Passenger KENYON/DIANE s.17(1)

Airline Code AC

Ticket # 0145797010619

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference

ARKVWZ

Loyalty #

s.17(1)

Purchase Summary

| Amount due | | Amount Paid | |
|--|-----------------|---------------------------------------|-----------------|
| AIR CANADA AIRFARE - TKT 0145797010619 | 598.74 | PYMT BY VI ^{s.17(1)} 2018 | -696.14 |
| TAX ON AIRFARE INCLUDES 33.15 GST | | PYMT BY VI | -33.60 |
| TAX ON AIRFARE INCLUDES 64.25 OTHER | | TOTAL PAID CAD | \$729.74 |
| TAX ON AIRFARE TOTAL | 97.40 | | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | | |
| TAX ON FEE (R103524823) | 1.60 | | |
| TOTAL DUE CAD | \$729.74 | | |
| | | BALANCE CAD | \$0.00 |

Baggage Information

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11186950-7970106191234

MT = Maritime Travel

11186950 = invoice #

7970106191234 = 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

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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.

KENYON DIANE^{s.17(1)}

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797010619

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 207 14FEB/FEV CALGARY

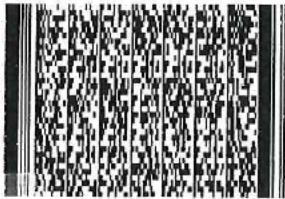
Destination
VANCOUVER

Flight/Vol
AC 207
VANCOUVER

Boarding Time/Heure d'embarquement 08:45 Gate/Porte C55 Seat/Place 16C

Seat/Place
16C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 09:20



Airline Use/A usage interne 0023 YYC057350

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE^{s.17(1)}

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145797010619

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 224 14FEB/FEV VANCOUVER

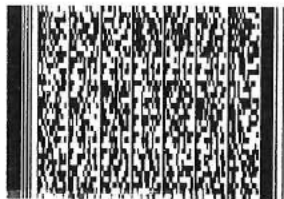
Destination
CALGARY

Flight/Vol
AC 224
CALGARY

Boarding Time/Heure d'embarquement 18:10 Gate/Porte C48 Seat/Place 18C

Seat/Place
18C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 18:45



Airline Use/A usage interne 0061 YYC057350

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#540

SALE

MID: 4189233
TID: PE189233 REF#: 00000008
Batch #: 050 SEQ: 050001001008
02/14/18 21:43:41
APPR CODE: 043445
VISA
*****s.17(1) **/*

AMOUNT \$38.70
TIP \$5.81
TOTAL \$44.51

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
191 78 00

1111 BANK DR
VANCOUVER BC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/14
TIME 4476 17:00:03
CLERK ID 5
RECEIPT NUMBER
C85040637-001-003-285-0

PURCHASE
AMOUNT \$38.00
TIP \$7.00
TOTAL \$45.00

SCOTIABANK VISA
A0000000031010
2976354352A9ACE8
0280008000-E800
FAC28F99532BBFB8
0280008000-F800

APPROVED

AUTH# 075275 01-027
THANK YOU

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/14
TIME 2013 11:14:17
CLERK ID 124
RECEIPT NUMBER
C85030305-001-979-008-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL \$40.00

SCOTIABANK VISA
A0000000031010
5F310D12C441B5A7
0280008000-E800
AE9A5967EBC42B61
0280008000-F800

APPROVED

AUTH# 041170 01-027
THANK YOU

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DELTA CAB LTD.
Calgary
403-278-9999

Terminal 51766250995
Driver 668
18/02/14 07:55:40

VISA
Card : *****s.17(1)
1AD5D743E445014A
CHIP CARD

SCOTIABANK VISA
F800
Ref # 0010019420 C
Auth # 098898

PURCHASE
FARE : \$ 41.80
TIP : \$ 7.00
TOTAL : \$ 48.80

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

IMPORTANT- Retain this
copy for your records

Customer Copy



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|---|-------------------|--------|--------|----------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | | | |
| Description/Purpose | Travel to Edmonton to attend meeting with Government of Alberta officials. | | | | | |
| Date | February 28, 2018 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$538.68 | \$209.88 | \$0.00 | \$0.00 | \$33.60 | \$782.16 |
| Page Reference | page 9 | pages 11, 12 | | | page 9 | |
| Notes | Airfare*: Booking Ref.: V476P6. Other Transport**: Ground transportation to/from Calgary airport and while in Edmonton. Other****: Travel Agency fee. | | | | | |

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CALGARY, AB T2E 8X2
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Our ref # **V476P6**
Invoice # 11187841
Date 26 Feb 2018
Your Counsellor **JASON DIRKS**
Account # **s.17(1)**
Department 10086792
UNIVERSITY RELATIONS
UNIVERSITY RELATIONS

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Travel Arranger: KENIA TORRES
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For: **s.17(1)**
KENYON/DIANE

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KHXAWE

|  | Air Canada 8134 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB) | Depart Wed - Feb 28 9:05 AM | Arrive Wed - Feb 28 9:57 AM | Seat 5C |
|---|--|---|---|--|--|-------------------|
| DHC8 Dash 8-400 | | | | | | |

Duration 0:52

Remarks

AISLE SEAT
AIR CANADA CONFIRMATION - KHXAWE
TICKET NUMBER 014 2190 896 672

|  | Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy | Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB) | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Wed - Feb 28 4:45 PM | Arrive Wed - Feb 28 5:39 PM | Seat 12C |
|---|--|--|--|--|--|--------------------|
| DHC8 Dash 8-400 | | | | | | |

Duration 0:54

Remarks

AISLE SEAT
AIR CANADA CONFIRMATION - KHXAWE
TICKET NUMBER 014 2190 896 672

Passenger Information

Passenger **KENYON/DIANE s.17(1)** Airline Code AC Ticket # **0142190896672**

Booking Summary

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

AC DIRECT CONNECT BOOKED -KHXAWE

AC DIRECT CONNECT BOOKED -KHXAWE

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

| Amount due | | Amount Paid | |
|---|-----------------|-----------------------------------|-----------------|
| AIRCANADA WEB AIRFARE-TKT 0142190896672 | 414.78 | PYMT BY VI XXX ^{s.17(1)} | -538.68 |
| TAX ON AIRFARE INCLUDES 25.65 GST | 0.00 | PYMT BY VI XXX | -33.60 |
| TAX ON AIRFARE TOTAL | 123.90 | <u>TOTAL PAID CAD</u> | <u>\$572.28</u> |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00 | | |
| TAX ON FEE (R103524823) | 1.60 | | |
| <u>TOTAL DUE CAD</u> | <u>\$572.28</u> | | |
| | | <u>BALANCE CAD</u> | <u>\$0.00</u> |

Baggage Information

Checked Baggage

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

ETravel Advisories

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

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01498761234 = ticket #

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...AIRCANADA TICKET -0142190896672

...AIRCANADA CONFIRMATION -KHXAWE

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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KENYON DIANE^{s.17(1)}

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142190896672

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8134 28FEB/FEV CALGARY

Destination
EDMONTON-YEG

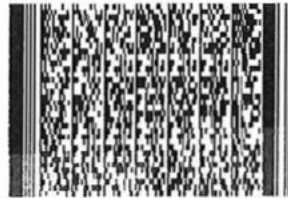
Flight/Vol
AC 8134
EDMONTON-YEG

Boarding Time/Heure d'embarquement 08:35 Gate/Porte C52 Seat/Place 05C

Seat/Place
05C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 09:05

Airline Use/A usage interne 0011 YYC213340



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE^{s.17(1)}

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142190896672

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8153 28FEB/FEV EDMONTON-YEG

Destination
CALGARY

Flight/Vol
AC 8153
CALGARY

Boarding Time/Heure d'embarquement 16:15 Gate/Porte 49C Seat/Place 12C

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 16:45

Airline Use/A usage interne 0044 YYC213340



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/28
TIME 4392 10:38:15
INVOICE # 296865
RECEIPT NUMBER
C85053385-001-001-813-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

SCOTIABANK VISA
A0000000031010
205D64143037843A
0280008000-E800
3BC217381A850C46
0280008000-F800

APPROVED

AUTH# 065740 01-027
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1039

SALE

MID: 4189233
TID: CA189233 REF#: 00000001
Batch #: 137 SEQ: 137001001001
02/28/18 18:21:35
APPR CODE: 034061
VISA
*****s.17(1) **/**

AMOUNT \$40.70
TIP \$6.11
TOTAL \$46.81

00 - APPROVED - 001

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

THANK YOU

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/28
TIME 0788 15:30:26
INVOICE # 702198
RECEIPT NUMBER
C85052788-001-001-556-0

PURCHASE
AMOUNT \$50.20
TIP \$7.53
TOTAL

\$57.73

SCOTIABANK VISA
A0000000031010
C701648D71270CAC
0080008000-E800
04F269DED08DB395
0080008000-F800

APPROVED

AUTH# 005977 0
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-009
MERCHANT ID: 432765AK
VEHICLE ID: 0070
DRIVER ID: 0030
GST ACCOUNT #: 855643854
TRIP NUMBER: 15106839
PASSENGERS: 1

02/28/2018
START: 07:30 END: 07:53
DISTANCE: 216.00 RATE: 1

FARE AMOUNT: \$ 34.86

TAX AMOUNT: \$ 1.74
TIP AMOUNT: \$ 5.49

TOTAL : \$ 42.09

VISA SALE : s.17(1)

APPROVAL NUMBER : 009350

PASSENGER COPY

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





**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 3 Detail | | | | |
|-----------------------------------|--|---------|-------------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Ground transportation to attend various meetings and events on behalf of the University. | | | |
| Date | December 6, 2017 to March 1, 2018 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$0.00 | \$136.55 | \$136.55 |
| Page Reference | | | pages 14-19 | |
| Notes | | | | |

ASSOCIATED CARD
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1622

SALE

MID: 4189233
TID: NU189233 REF#: 00000020
Batch #: 019 SEQ: 019001001020
12/06/17 07:23:21
APPR CODE: 071474
VISA s.17(1) **/XX

| | |
|---------------|----------------|
| AMOUNT | \$9.60 |
| TIP | \$1.44 |
| TOTAL | \$11.04 |

00 - APPROVED - 001

SCOTIABANK VISA
AD: A000000031010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU

DELTA CAB Ltd.
Calgary
403-278 9999

Terminal 1229/66249145
Driver 3049
18/01/16 12:49:59

VISA
Card : *****s.17(1)
7A8781FF8FA673BC
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010016540 C
Auth # 022726

FARE : \$ 22.60
TIP : \$ 3.00

TOTAL : \$ 25.60

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

IMPORTANT: Retain this
copy for your records



VEHICLE ID: 3001

REPRINT

Merchant ID: 43276ABD

Driver ID: 7687

Record Num: 10000

Application Label: SCOTIABANK

XXXXXXXXXXs.17(

REPRINT

Merchant ID: 43276A

Driver ID: 7687

Record Num: 10000

Application Label: SCOTIABANK VISA

XXXXXXXXXXs.17(1)

Total: CAD\$ 11.40

2018/02/07 17:38:35

Resp Code: 00

CVV: 000000000

TRN: 005830 APPR Code: 020101

Approved: Online Batch#: 000608

TRN Ref #: 388039023154409

Validation Code: VSGK

DESCRIPTION: W.W. THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

316 MERIDIAN ROAD SE

CALGARY, AB T2A 1X2

W.W. THECHECKERGROUP.COM

TERMINAL ID: 316 665 922

MERCHANT ID: 4M327651

VEHICLE ID: 0476

DRIVER ID: 2930

GST ACCOUNT #: 863978425

TRIP NUMBER: 14878778

PASSENGERS: 1

02-09-2018

START: 07:56 END: 08:12

DISTANCE: 33.00 RATE: 1

FARE AMOUNT: \$ 11.43

TAX AMOUNT: \$ 0.57

TIP AMOUNT: \$ 1.80

TOTAL \$ 13.80

VISA SALE: s.17(1)

APPROVAL NUMBER: 018265

W.W. THECHECKERGROUP.COM

TERMINAL ID: 316 665 922

MERCHANT ID: 4M327651

VEHICLE ID: 0476

DRIVER ID: 2930

GST ACCOUNT #: 863978425

TRIP NUMBER: 14878778

PASSENGERS: 1

02-07-2018

START: 17:27 END: 17:37

DISTANCE: 29.00 RATE: 1

FARE AMOUNT: \$ 8.7

W.W. THECHECKERGROUP.COM

MERCHANT COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 316 665 922
MERCHANT ID: 4M327651
VEHICLE ID: 0476
DRIVER ID: 2930
GST ACCOUNT #: 863978425
TRIP NUMBER: 14878778
PASSENGERS: 1

02-09-2018
START: 07:56 END: 08:12
DISTANCE: 33.00 RATE: 1

FARE AMOUNT: \$ 11.43

TAX AMOUNT: \$ 0.57
TIP AMOUNT: \$ 1.80

TOTAL \$ 13.80

VISA SALE: s.17(1)

APPROVAL NUMBER: 018265

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



DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 1244/66251013
Driver 4948
18/02/22 10:18:44

VISA
Card : ***** s.17(1)
F14FA582BD7D8D49
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010012500 C
Auth # 093999

FARE : \$ 17.00
TIP : \$ 3.00

TOTAL : \$ 20.00

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

IMPORTANT: Retain this
copy for your records

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 428
MERCHANT ID: 432765RT
VEHICLE ID : 0890
DRIVER ID : 3906
GST ACCOUNT #: 856394481
TRIP NUMBER: 15036220
PASSENGERS: 1

02/22/2018
START: 14:00 END: 14:20
DISTANCE: 79.00 RATE: 1

FARE AMOUNT: \$ 14.67

TAX AMOUNT: \$ 0.73
TIP AMOUNT: \$ 2.31

TOTAL : \$ 17.71

VISA SALE : s.17(1)

APPROVAL NUMBER : 055947

*****PASSENGER COPY*****

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



DELTA CAB Ltd.
Calgary
403-278-9999

Terminal 1244/66251013
Driver 4948
13/02/23 12:13:51

VISA s.17(1)
Card : *****)
A036893A862EA234
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010012580 C
Auth # 043354

FARE : \$ 12.20
TIP : \$ 2.00

TOTAL : \$ 14.20

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

IMPORTANT: Retain this
copy for your records

DELTA CAB Ltd.
Calgary
403-278-2669

Terminal 51/66250995
Driver 668
18/03/01 10:04:22

VISA s.17(1)
Card : ****
965B3503AF768392
CHIP CARD

SCOTIABANK VISA
F800

Ref # 0010010390 C
Auth # 077743

PURCHASE

FARE : \$ 19.80
TIP : \$ 3.00

TOTAL : \$ 22.80

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

IMPORTANT: Retain this
copy for your records

Customer Copy



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

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 | January 22, 2018 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$73.66 | \$0.00 | \$0.00 | \$73.66 |
| Page Reference | page 21 | | | |
| Notes | | | | |

CHARCUT
ROAST HOUSE

CHARCUT Roast House
"Evolving Simple Ingredients"

1131 KIRK H

Tbl 11/1 Chk 9748 Gst 2
Jan22'18 12:48PM

| | |
|--------------------|-------|
| 1 LG SAN | 9.00 |
| 1 CAPPUCCINO | 6.00 |
| 1 TEA | 5.00 |
| 1 #1 SANDWICH AAO | 16.00 |
| 1 #2 ROTISSERI AAO | 25.00 |

| | |
|------------|-------|
| Subtotal | 61.00 |
| 61.00 GST | 3.05 |
| Amount Due | 64.05 |

Thank You for Dining With Us!

*****PLEASE PAY YOUR SERVER*****

*****For Room Charge Only*****

Tip: _____
Total: _____

Room Number: _____

Name: _____

Signature: _____

GST# 836765461

CHARCUT ROAST HOUSE
899 CENTRE STREET SW,
#10
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/01/22
TIME 8043 13:52:09
CLERK ID 939
RECEIPT NUMBER
C82004278-001-192-012-0

PURCHASE
AMOUNT \$64.05
TIP \$9.61
TOTAL

\$73.66

SCOTIABANK VISA
A0000000031010
6F098FA488F14E2F
0280008000-E800
A65000D12CE7D32F
0280008000-F800

APPROVED

AUTH# 036185 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 5 Detail | | | | |
|-----------------------------------|---|---------|--------|----------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with community member, Kenyon plus 1. | | | |
| Date | February 22, 2018 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$101.91 | \$0.00 | \$0.00 | \$101.91 |
| Page Reference | page 23 | | | |
| Notes | | | | |

CENTINI RESTAURANT &
LOUNGE LT
160 8 AVE SE
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/22
TIME 4244 14:01:03
CLERK ID 9
RECEIPT NUMBER
C85020477-001-705-007-0

PURCHASE
AMOUNT \$88.62
TIP \$13.29
TOTAL

\$101.91

SCOTIABANK VISA
A0000000031010
0DFF30A1741D9388
0280008000-E800
CB55C848DF22A11D
0280008000-F800

APPROVED

AUTH# 027780 01-027
THANK YOU

CARDHOLDER COPY

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Centini Restaurant & Lounge
160 8 Ave SE
CENTINI
160 8th Avenue SE
Calgary, Alberta
T2G 0K6
(403) 269 - 1600

Table #22

Trans #: 127130 Serv: Atez
2/22/2018 1:59 PM # Cust:2

| Quan | Descript | Cost |
|------|-----------------------|---------|
| 2 | 750 ml Pellegrino | \$17.90 |
| 1 | Coffee | \$4.50 |
| 1 | (L) Soup | \$10.00 |
| 1 | Chicken Nicoise Salad | \$24.00 |
| 1 | Tuna Nicoise Salad | \$28.00 |

Net Total: \$84.40
GST \$4.22

TOTAL: \$88.62

Amount Due: \$88.62

Food: \$62.00
Beverage: \$22.40
GST:853992139RT0001

THANK YOU



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 6 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Diane Kenyon, Vice-President (University Relations) | | | |
| Description/Purpose | Lunch meeting with community member, Kenyon plus 1. | | | |
| Date | February 23, 2018 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$77.28 | \$0.00 | \$0.00 | \$77.28 |
| Page Reference | page 25 | | | |
| Notes | | | | |

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT
1
CALGARY AB

CHECK # 285671 DATE 2/23/18
TABLE # 44 TIME 1:16PM
=====

-- DINING : DANI L --

| ITEMS ORDERED | AMOUNT |
|-------------------|--------|
| 1 LG CHOP | 20.00 |
| 1 LG TUNA POKE | 35.00 |
| 1 SM FRENCH PRESS | 5.00 |
| 1 TEA | 4.00 |

| | |
|----------|-------|
| SUBTOTAL | 64.00 |
| GST | 3.20 |

TOTAL DUE 67.20

NOTABLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
Please ask our hostess team for info

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/02/23
TIME 8976 13:24:10
SERVR ID 2457
CHECK # 285671
TABLE # 44 DINING
RECEIPT NUMBER
C82019806-001-156-009-0

PURCHASE
AMOUNT \$67.20
TIP \$10.08
TOTAL

\$77.28

SCOTIABANK VISA
A0000000031010
0E21892A6F1E1AFA
0280008000-E800
70ED88A0F446DD0A
0280008000-F800

APPROVED

AUTH# 097965 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS