



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 31, 2018

---

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 14, 2018	Travel to Edmonton to attend meeting with Government of Alberta officials and meet with University of Alberta.	\$760.22
2.	April 11-16, 2018	Travel to Toronto to attend the Public Policy Forum Growth Summit.	\$1,920.50

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 15 and 28, 2018	Ground transportation to attend various meetings and events on behalf of the University.	\$51.00
4.	March 21, 2018	Attend Edelman Trust Barometer Premier Networking event.	\$42.42
5.	April 30, 2018	Lunch meeting with community member.	\$63.02
6.	May 2, 2018	Breakfast meeting with staff member.	\$50.72



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Edmonton to attend meeting with Government of Alberta officials and meet with University of Alberta counterparts.					
Date	March 14, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$462.51	\$264.11	\$0.00	\$0.00	\$33.60	\$760.22
Page Reference	page 4	pages 6-12			page 4	
Notes	Airfare*: Booking Ref.: TKDRTE. Other Transport**: Ground transportation to/from Calgary airport and while in Edmonton. 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](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

**MARITIME TRAVEL**  
SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

[Click here to send your itinerary to Tript](#)  
[Click here to view your itinerary on ViewTrip](#)

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KENIA TORRES

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

**Our ref #**

Invoice #  
Date  
Your Counsellor  
Account #  
Department

**TKDRTE**



11188225  
07 Mar 2018  
WEI CHONG  
[s.17\(1\)](#)  
10086792  
UNIVERSITY RELATIONS  
UNIVERSITY RELATIONS

For:  
KENYON/DIANE ELIZABETH MS

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - M3T2T5**

	<b>Air Canada 8134</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Depart</b> Wed - Mar 14 9:05 AM	<b>Arrive</b> Wed - Mar 14 9:57 AM	<b>Seat</b> 06D
Duration 0:52						
	<b>Air Canada 8155</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	<b>Origin</b> Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Wed - Mar 14 6:30 PM	<b>Arrive</b> Wed - Mar 14 7:24 PM	<b>Seat</b> 06D
Duration 0:54						
<b>Passenger Information</b>						
Passenger	KENYON/DIANE ELIZABETH MS		Airline Code AC	Ticket # 0145797286691		
<b>Booking Summary</b>						
Company	Air Canada		Booking Reference	M3T2T5		
Company	Air Canada		Loyalty #	<a href="#">s.17(1)</a>		

## Purchase Summary

Amount due		Amount Paid <sup>s.17(1)</sup>	
AIR CANADA AIRFARE TKT 0145797286691	366.24	PYMT BY VI 2018	-462.51
TAX ON AIRFARE INCLUDES 22.02 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI	-33.60
TAX ON AIRFARE TOTAL	96.27	<b>TOTAL PAID CAD</b>	<b>\$496.11</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$496.11</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu\\_eng.asp](http://www.voyage.gc.ca/countries_pays/menu_eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11188225 7972866911234

MT = Maritime Travel

11188225 = invoice #

7972866911234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKTO145797286691

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8134 14MAR CALGARY

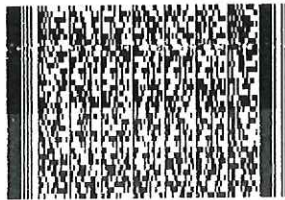
Destination  
EDMONTON-YEG

Flight/Vol  
AC 8134  
EDMONTON-YEG

Boarding Time/Heure d'embarquement 08:35 Gate/Porte C51 Seat/Place 06D

Seat/Place  
06D AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 09:05



Airline Use/A usage interne 0014 YYC205759

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 2



ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKTO145797286691

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 8155 14MAR EDMONTON-YEG

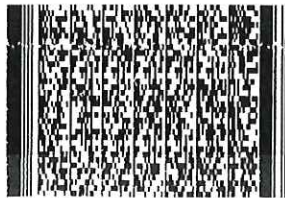
Destination  
CALGARY

Flight/Vol  
AC 8155  
CALGARY

Boarding Time/Heure d'embarquement 18:00 Gate/Porte Seat/Place 06D

Seat/Place  
06D AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 18:30



Airline Use/A usage interne 0043 YYC205759

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Diane Kenyon, VP, University Relations

**MAYFAIR TAXI LTD**  
7003 FARRELL RD SE, CALGARY, AB T2H 0T3  
403 256 6565

TERMINAL ID: 319-673 898  
MERCHANT ID: 99094035  
VEHICLE ID: 447  
DRIVER ID: 9152  
GST ACCOUNT #: 83631-1282  
TRIP NUMBER: 1199152  
PASSENGERS: 1

03-14-2018  
START: 07:13  
DISTANCE: 237.00  
END: 07:54  
RATE: 1

FARE AMOUNT: \$ 40.36

TAX AMOUNT: \$ 2.02  
TIP AMOUNT: \$ 6.36

**TOTAL = \$ 48.76**

VISA SALE: 5.17(1)

APPROVAL NUMBER: 003120

\*\*\*PASSENGER COPY\*\*\*

**MAYFAIR**



Diane Kenyon, VP, University Relations

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

Terminal 067/66233547  
Driver 3611  
18/03/14 10:35:56

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

A0000000031010  
0080008000

VERIFIED BY PIN  
Ref # 0010014500 C  
Auth # 030620

PURCHASE  
FARE : \$ 55.00  
TIP : \$ 8.00  
TOTAL : \$ 63.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co op taxi

Diane Kenyon, VP, University Relations

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2018/03/14  
TIME 1149 12:48:57  
INVOICE # 602965  
RECEIPT NUMBER  
C85045751-001-001-057-0

-----  
PURCHASE  
TOTAL

**\$8.00**  
-----

SCOTIABANK VISA  
A000000031010  
518DBEE27C786136  
0280008000-E800  
C6736C1DA87BAADD  
0280008000-F800

**APPROVED**

AUTH# 011926 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



Diane Kenyon, VP, University Relations

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/03/14  
TIME 1271 14:28:41  
INVOICE # 214851  
RECEIPT NUMBER  
C85003392-001-001-341-0

PURCHASE  
AMOUNT \$9.20  
TIP \$1.38  
TOTAL

**\$10.58**

SCOTIABANK VISA  
A0000000031010  
1996531D887E83C4  
0280008000-E800  
9E537E09141BFB00  
0280008000-F800

**APPROVED**

AUTH# 024041 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

Diane Kenyon, VP, University Relations

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/03/14  
TIME 8671 16:40:09  
INVOICE # 201146  
RECEIPT NUMBER  
C85064632-001-001-413-0

-----  
PURCHASE  
AMOUNT \$16.00  
TIP \$2.40  
TOTAL

**\$18.40**  
-----

SCOTIABANK VISA  
A0000000031010  
51673394D082DAD1  
0280008000-E800  
1D62287440401DF5  
0280008000-F800

**APPROVED**

AUTH# 099364 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

Diane Kenyon, VP, University Relations

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2018/03/14  
TIME 2451 17:46:19  
INVOICE # 689899  
RECEIPT NUMBER  
C85054442-001-001-257-0

-----  
PURCHASE  
AMOUNT \$61.40  
TIP \$9.00  
TOTAL

**\$70.40**  
-----

SCOTIABANK VISA  
A0000000031010  
6504AE359D2574F3  
0280008000-E800  
813895BC6A6F98C7  
0280008000-F800

**APPROVED**

AUTH# 046254 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456  
BARREL TAXI 780 489 7777  
EDMTAXI.COM  
GST 100403070

Diane Kenyon, VP, University Relations

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#19

**SALE**

MID: 4189233  
TID: OW189233 REF#: 00000027  
Batch #: 086 SEQ: 086001001027  
03/14/18 20:11:18  
APPR CODE: 057605  
VISA  
\*\*\*\*\*5.17(1) \*\*\*

AMOUNT	\$39.10
TIP	\$5.87
TOTAL	\$44.97

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 31, 2018

---

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Toronto to attend the Public Policy Forum Growth Summit.					
Date	April 11-16, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$852.95	\$48.69	\$702.76	\$0.00	\$316.10	\$1,920.50
Page Reference	page 15	pages 19, 20	page 21		page 15, 22	
Notes	Airfare*: Booking Ref.: KW3RKM. Other Transport**: Ground transportation to Calgary airport and while in Toronto. Other****: Travel Agency fee and conference fee.					

**Maritime Travel**  
We Know Travel Best.™



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR TRAVEL ALERTS.**

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)

**MARITIME TRAVEL**  
SUITE 100 7777 10 ST NE  
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 # **KW3RKM**  
Invoice # 11189072, 11189073,  
Date 27 Mar 2018  
Your Counsellor **WEI CHONG**  
Account # **s.17(1)**  
Department 10086792  
UNIVERSITY RELATIONS  
UNIVERSITY RELATIONS

Click here to learn more about our Corporate Travel Program


Travel Arranger: KENIAMARIA TORRES  
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 and Invoice.


**Web Check In: Air Canada - QHVLGZ**

	<b>Air Canada 146</b> Airbus A321 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Wed - Apr 11 01:15 PM	Arrive Wed - Apr 11 06:56 PM	Seat 21C
---	---	--	---	------------------------------------	------------------------------------	-------------

Duration 3:41

**Remarks**

THERE IS NO PREFERRED AISLE SEAT LEFT  
THIS IS A STANDARD AISLE SEAT

	<b>Air Canada 149</b> Cabin Class G-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Apr 16 04:55 PM	Arrive Mon - Apr 16 07:11 PM	Seat 16C
---	--	--	---	------------------------------------	------------------------------------	-------------

Duration 4:16

**Passenger Information**

Passenger **KENYON/DIANE ELIZABETH MS** Airline Code **AC** Ticket # **0145797421082**

**Booking Summary**

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



## FAIRMONT ROYAL YORK

Hotel Confirmation No. 133318007

<b>Property</b> 17791	<b>Check In</b> Address	Wed, Apr 11 100 Front St West Toronto ON M5J 1E3 CA P:1-416-368 2511 F:1-416-8605008	<b>Check Out</b>	Fri, Apr 13
<b>Fairmont Hotels And Resorts</b>	<b>Nights 2</b>	<b>Rooms 1</b>	<b>Rate</b>	
			<b>Rate</b>	\$299.00 CAD

### Remarks

FA17791ARR11APR CXL:CXL BY 10-APR-18 4PM

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRFARE TKT 0143014349423

## Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT 0145797421082	721.18	PYMT B <sup>s.17(1)</sup>	Mar 27	-831.95
TAX ON AIRFARE INCLUDES 3.25 HST		2018		
TAX ON AIRFARE INCLUDES 38.27 GST		PYMT BY		-33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		PYMT BY VI X		-21.00
TAX ON AIRFARE TOTAL	110.77	<b>TOTAL PAID CAD</b>		<b><u>\$886.55</u></b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00			
TAX ON FEE (R103524823)	1.60			
SEAT SELECTION	20.00			
HST/GST ON SEAT SELECTION	1.00			
<b><u>TOTAL DUE CAD</u></b>	<b><u>\$886.55</u></b>			
		<b><u>BALANCE CAD</u></b>		<b><u>\$0.00</u></b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](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](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11189072 7974210821234

MT = Maritime Travel

11189072 = invoice #

7974210821234 = 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.

This document uses the Triplt API but is not endorsed or certified by Triplt. To send information to Triplt, click on the link in the top portion of this document

Entry to another country may be refused even if the required information and travel documents are complete

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

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca). Please see <http://www.maritimetravel.ca/privacy-policy>

HST/GST #: 10352 4823

QST #: 1022862835




KENYON DIANE ELIZABETH



ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKTO145797421082

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

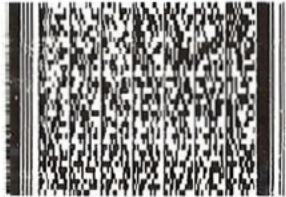
Flight/Vol	Date	From/De		Destination
AC 146	11APR/AVR	CALGARY		TORONTO

Boarding Time/Heure d'embarquement	12:35	Gate/Porte	C50	Seat/Place	21C
------------------------------------	-------	------------	-----	------------	-----

Departure Time/Heure de depart 13:15

Airline Use/A usage interne 0162 YYC210437

Boarding Pass | Carte d'accès à bord




ZONE 2

Cabin/Cabine  
Y

Flight/Vol  
AC 146  
TORONTO

Seat/Place  
21C AISLE/COULOIR  
Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER   
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANEELIZABETH

ZONE 2




ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0145797421082

Frequent Flyer/Voyageur assidu  
E35K - AC\*S

Cabin/Cabine  
Y

Flight/Vol Date From/De  
AC 149 16APR/AVR TORONTO

 Destination  
CALGARY

Flight/Vol  
AC 149  
CALGARY

Boarding Time/Heure d'embarquement 16:20 Gate/Porte D22 Seat/Place 16C

Seat/Place  
16C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 16:55



Airline Use/A usage interne 0155 YZ085739

**AIR CANADA** 

**Boarding Pass | Carte d'accès à bord**

A STAR ALLIANCE MEMBER   
MEMBRE DU RESEAU STAR ALLIANCE



Diane Kenyon, VP, University Relations

CREDIT CARD RECEIPT

---

UP Express Pearson TVM  
MISSISSAUGA, ON

---

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$12.35 C s.17(1)  
CARD #: \*\*\*\*\*  
DATE/TIME: 2018/04/11 20:05:06  
REF #: 66292813 U0404 C  
AUTHOR. #: 021276  
SCOTIABANKVISA  
A000000031010  
0080008000 F800

VERIFIED BY PIN  
INVOICE#: 063261173054  
01/027  
APPROVED - THANK YOU

---

-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



100 Front Street W  
 Toronto, ON, Canada M5J 1E3  
 T (416) 368-2511 F (416) 368-2884  
 H.S.T. Registration # 825739584

Room : 08196  
 Folio # : 2769263  
 Cashier # : 172  
 Page # : 1 of 1

Invoice No.  
 Arrival : 04-11-18  
 Departure : 04-13-18  
 Fairmont President's Club  
 s.17(1)

CAUBO  
 Ms Diane Kenyon  
 s.17(1)

Canada

Date	Description	Additional Information	Charges	Credits
04-11-18	Package Charge		299.00	
04-11-18	HST - Rooms		38.87	
04-11-18	Municipal Accommodation Tax -		11.96	
04-11-18	HST 13% on MAT		1.55	
04-12-18	Package Charge		299.00	
04-12-18	HST - Rooms		38.87	
04-12-18	Municipal Accommodation Tax -		11.96	
04-12-18	HST 13% on MAT		1.55	
04-13-18	Visa	XXXXXXXXX s.17(1) XX/XX		702.76
<b>Total</b>			<b>702.76</b>	<b>702.76</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

HST Summary

Room : 77.74  
 F&B : 0.00  
 Other : 3.10  
 Total : 80.84

*Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.  
 We also invite you to share your experience on Tripadvisor.com.*

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from  
 United States or 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.)

\* Destination Marketing Program Fee

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



Public Policy Forum, 1400-130 Albert St, Ottawa, ON K2J5W4, Canada

**Invoice From:**

Public Policy Forum  
1400-130 Albert St  
Ottawa, ON K2J5W4  
Canada

GST/HST: 84443-0009-RT0001

**Invoice To:**

University of Calgary  
A100, 2500 University Drive NW  
Calgary, AB T2N1N4  
Canada

Ticketing by

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 748978735**

Please quote invoice number for payment and correspondence.

**Invoice Date: 26 Mar 2018**

Event: 41315298169

Dear University of Calgary,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (Gross)
GROWTH SUMMIT MEMBER PRICING: Single Ticket	\$250.00	1	\$250.00	13 %	\$282.50

Charged to: Visa - XXXX-X <sup>s.17(1)</sup> Total (net): \$250.00  
Date of Purchase: 26 Mar 2018 - 1:03 PM Plus GST/HST 13 %: \$32.50  
Time of Supply: 12 Apr 2018 - 7:00 AM **Invoice Amount: \$282.50**

Eventbrite, Inc., on behalf of the organizer, charged \$282.50 for "Canada Growth Summit 3: Going the Distance " (Thursday, 12 April 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Canada Growth Summ" in the next few days.

Thank you,  
Public Policy Forum

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of PUBLIC POLICY FORUM. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to PUBLIC POLICY FORUM for the amounts concerned. PUBLIC POLICY FORUM is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of PUBLIC POLICY FORUM, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of PUBLIC POLICY FORUM.*



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 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	March 15 and 28, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$51.00	\$51.00
Page Reference			pages 24, 25	
Notes				

Diane Kenyon, VP, University Relations

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 1244/66251013  
Driver 4948  
18/03/15 11:58:26

VISA s.17(1)

Card : \*\*\*\*\*

14BF44A0807B677D

CHIP CARD

SCOTIABANK VISA

F800

Exp # 0010013450 C

Auth # 042696

PURCHASE

FARE : \$ 18.80

TIP : \$ 3.00

TOTAL : \$ 21.80

GST/HST #: 1234567890

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy



Diane Kenyon, VP, University Relations

DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 1527/66250992  
Driver 6107  
18/03/28 17:28:21

VISA s.17(1)

Card : \*\*\*\*\*  
E04BF72A55AA1953  
CHIP CARD

SCOTIABANK VISA  
F800

Ref # 0010019300 C  
Auth # 060561

PURCHASE

FARE : \$ 25.20  
TIP : \$ 4.00

TOTAL : \$ 29.20

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

IMPORTANT: Retain this  
copy for your records

Customer Copy



## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Attend Edelman Trust Barometer Premier Networking event.			
Date	March 21, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$42.42	\$42.42
Page Reference			page 27	
Notes				

Event

# 2018 Edelman Trust Barometer Premier Networking Event



Date+Time

Monday, 9 April 2018 from 4:00 PM to 7:00 PM (MDT)

Location

Sub Rosa  
200 8 Avenue Southwest  
Calgary, AB T2P 1B5  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #746906583. Ordered by Diane Kenyon on 21 March 2018 10:57 AM



Type

Event Admission \$42.42

746906583931075149001



746906583931075149001

## Eventbrite

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 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	April 30, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$63.02	\$0.00	\$0.00	\$63.02
Page Reference	page 29			
Notes				

Diane Kenyon, VP, University Relations

**Buchanan's Restaurant**

738 3 Ave. SW, Calgary,  
Alberta, T2P 0G7  
GST # 12064-9900  
Tel. # 403-261-4646

Check: 89035 Name:  
Table: 34  
Server: Gord H  
04/30/18

01-2000

[Seat 1]	
1 JUICE	\$4.50
1 WAGYU BURGER	\$27.50
[Seat 2]	
1 TURKEY CLUB	\$19.50
<hr/>	
Subtotal:	\$51.50
Tax:	\$2.58
Sub w/Tax:	\$54.08
Total:	\$54.08

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

BUCHANAN'S CHOPHOUSE  
738 3 AVENUE SW T2P0G7  
CALGARY AB  
22168476

|||| PURCHASE ||||

04-30-2018 13:25:35  
Acct # .....s.17(1) C  
Exp Date ' / ' Card Type VI  
Name: DIANE KENYON  
A0000000031010 SCOTIABANK VISA

Trace # 690006 Operator 012  
FB2216847603

Inv. # 5425

Auth # 018911 RRH 001050006

Purchase	\$54.80
Tip	\$8.22
Total	\$63.02

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2018 to May 31, 2018

---

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Breakfast meeting with staff member, Kenyon plus 1.			
Date	May 2, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.72	\$0.00	\$0.00	\$50.72
Page Reference	page 31			
Notes				

Diane Kenyon, VP, University Relations

# KENSINGTON RIVERSIDE

1126 Memorial Drive NW  
Calgary, AB  
Tel: (403) 228-4442

Server: Jordan      Check: 4464  
Table: 3            Date: 02/05/2018  
Guests: 2           Time: 8:26:51 AM

2	COFFEE	6.00
2	TRAD	32.00
1	SIDE BACON	4.00

SUBTOTAL:	42.00
GST:	2.10

**TOTAL: 44.10**

Tip: \_\_\_\_\_  
 Total: \_\_\_\_\_  
 Room #: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Thank you for dining with us!  
GST# 894582667RT001

KENSINGTON RIVERSIDE INN  
1126 MEMORIAL DR  
CALGARY, AB T2N4E3  
6042963500

## SALE

MID: 5746928  
 11D: 700                      REF#: 00000001  
 Batch #: 345  
 05/02/18                      08:42:09  
 APPR CODE: 033411  
 VISA                              Chip  
 \*\*\*\*s.17(1)                      Exp: /

AMOUNT	\$44.10
TIP	\$6.62
<b>TOTAL</b>	<b>\$50.72</b>

APPROVED

SCOTIABANK VISA  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY