



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2019 to March 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 20, 21, 2019	Travel to Banff to attend The Gathering Conference.	\$433.26

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	January 23, 2019 to February 28, 2019	Ground transportation while attending various meetings and events on behalf of the University.	\$163.20
3.	January 23, 2019	Attend Canadian Club of Calgary luncheon meeting.	\$63.00
4.	February 5, 2019	Attend 2019 Edelman Trust Barometer networking event.	\$47.65
5.	February 25, 2019	Dinner meeting with community member.	\$97.81



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Banff to attend The Gathering Conference.					
Date	February 20, 21, 2019					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other	Total
Amount	\$0.00	\$39.20	\$160.10	\$233.96	\$0.00	\$433.26
Page Reference		pages 3, 4,	page 7	pages 5, 6,		
Notes	Other Transport*: Parks Canada Gate fee. Meals**: Meal with staff members. - February 20, Lunch with staff member, Kenyon plus 1. - February 20, Dinner with staff members, Kenyon plus 2.					

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD *****S.
CARD TYPE VISA
DATE 2019/02/20
TIME 8137 11:15:10
RECEIPT NUMBER
C84141499-001-022-147-0

PURCHASE
TOTAL

\$39.20

SCOTIABANK VISA
A0000000031010
3A0D6E5157C6B1F4
0080008000-E800
08B03F8ED4AD1864
0080008000-F800

APPROVED

AUTH# 060920 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



parkscanada.gc.ca
 parcsCanada.gc.ca

Banff East Gate
 #10040

=====

**Expires:
 2019/02/22
 at 4pm**

=====

Sales Receipt

Transaction #: 3280459
 Date: 2/20/2019 11:15:16 AM
 Cashier/Cassier: 23 Register/Caisse #: 23

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par Jour 2 @ \$19.60	\$39.20

2019/02/22

Sub Total/Sous-Total \$37.33
 GST/TPS \$1.87
Total \$39.20

Via Tendered \$39.20
 Change Due/Argent Remis \$0.00

Thank you for visiting/Merci

FAIRMONT
BANFF SPRINGS
405 Spray Ave
Banff, AB
Tel: (403) 762-2211

19 - Rundle Lounge

Server: Gregg L Check: 572241
Table : 73 Date : 2/20/2019
Guests: 2 Time : 12:53:36 PM

1 BAD BUNS	22.00
1 EDAMAME	14.00
1 TUNA ROLL TACO	29.00
2 POP	8.00

Food:	73.00
SUBTOTAL:	73.00
GST:	3.65

TOTAL:	76.65

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

RATUITY: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***
GST # 849681721 RT0006

BANFF SPRINGS HOTEL CORP
405 SPRAY AVENUE
BANFF AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/02/20
TIME 3217 12:55:59
SERVR ID Gregg
CHECK # 572241
TABLE # 73
RECEIPT NUMBER
C82008822-001-001-444-0

PURCHASE
AMOUNT \$76.65
TIP \$11.50
TOTAL

\$88.15

SCOTIABANK VISA
A0000000031010
0D5950506762A307
0080008000-E800
0D9BF347F54A1370
0080008000-F800

APPROVED

AUTH# 060803 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

saltlik - a rare steakhouse
221 Bear Street
Banff, Alberta
Tel: 403-762-2467
Fax: 403-762.8108

74 CORYC

Tbl 21/1 Chk 1548 Gst 2
20Feb'19 07:58PM

2 DR HANGER STEAK	57.00
1 DR RIGATONI	24.00
2 +FRENCH ONION	25.00
1 CAESAR SLD	11.50
1 TEA	3.25

Subtotal	120.75
Tax GST	6.04
09:57PM Total	126.79

THANK YOU

Canada's customary gratuity for good service is between 15-20%, which is not included in your bill. For your convenience, the gratuity can be included by informing your server.

GST# R861422814RT0001

SALTLIK - 30201 - BANFF
221 Bear Street
Banff AB T1L 1B3
403-762-2467

** TRANSACTION RECORD **
Tran. #: 1201
RUC: Dining
Table #: 21
Check #: 1548
Group #: 1
Employee #: 74
Employee: CORYC

APP Name: SCOTIABANK VISA

Amount \$126.79

Tip \$19.02

=====
TOTAL CAD\$145.81

APPROVED 002696
00-001 (001) 002696
SLO1CS14/SLO1CC14
042001001012
02/20/2019 9:59:18 PM

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again



1 of 1
February 21, 2019

Reservation Number 2542152

Send to Diane Kenyon

Guest Name Diane Kenyon

Arrival Date
02/20/2019

Departure Date
02/21/2019

Room Information

p321 - Std Rm 1 King

Folio Number 2795166

Trans Date	Description	Voucher	Amount
Charges			
02/20/2019	GDS Rate	p -p321	144.00
02/20/2019	Taxes - PTL	p -p321	5.88
02/20/2019	Taxes - TIF	p -p321	2.88
02/20/2019	Taxes - GST	p -p321	7.34
	Total Charges		160.10
Payments			
02/21/2019	Visa Card Payment	#####s.17(099084321 0001417561	-160.10
	Total Payments		-160.10
		Balance Due:	0.00

Business #893621011

P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 • Tel: (403) 762 2207 Fax: (403) 762-3577
Toll Free: 1 800 563 8764 (Canada/USA) • www.bestofbanff.com

Operated by Banff Lodging Company • A 100% Locally Owned Canadian Company



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation while attending various meetings and events on behalf of the University.			
Date	January 23, 2019 to February 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$163.20	\$163.20
Page Reference			pages 9-17	
Notes				

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674 160
MERCHANT ID: CC000040
VEHICLE ID: 6625
DRIVER ID: 684
GST ACCOUNT #: 126127232
TRIP NUMBER: 18874974
PASSENGERS: 1

01/23/2019
START: 11:41
DISTANCE: 41.00
END: 11:54
RATE: 1

FARE AMOUNT: \$ 12.38

TAX AMOUNT: \$ 0.62
TIP AMOUNT: \$ 1.95

TOTAL : \$ 14.95

VISA SALE : 

APPROVAL NUMBER : 053727

0000000000 PASSENGER COPY 0000000000

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



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1781

SALE

MID: 4189233
TID: WG189233 REF#: 00000049
Batch #: 189 SEQ: 189001001049
01/23/19 13:59:24
APPR CODE: 019162
VISA
*****S ***

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

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-238
MERCHANT ID: 432765TG
VEHICLE ID : 0661
DRIVER ID : 10263
GST ACCOUNT #: 948594040
TRIP NUMBER: 18889374
PASSENGERS: 1

01/24/2019
START: 18:06 END: 18:20
DISTANCE: 85.00 RATE: 1

FARE AMOUNT: \$ 18.67

TAX AMOUNT: \$ 0.93
TIP AMOUNT: \$ 2.94

TOTAL : \$ 22.54

VISA SALE : ******S**

APPROVAL NUMBER : 012017

#####PASSENGER COPY#####

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-357
MERCHANT ID: 432765JH
VEHICLE ID : 1104
DRIVER ID : 11358
GST ACCOUNT #: 773224498
TRIP NUMBER: 19013978
PASSENGERS: 1

02/04/2019
START: 21:32 END: 21:43
DISTANCE: 49.00 RATE: 1

FARE AMOUNT: \$ 12.57

TAX AMOUNT: \$ 0.63
TIP AMOUNT: \$ 1.98

TOTAL : \$ 15.18

VISA SALE : \$ 17

APPROVAL NUMBER : 047145

PASSENGER COPY

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



CALGARY CITY CABS
4852 50 AVE NE #6
CALGARY, AB T3J 4L8

Merchant ID: 00000006475087
Term ID: 03896393
2568080010

Purchase

SCOTIABANK VISA

XXXXXXXXXXs.17

AID: A000000031010

Entry Method: Chip

Batch#: 000036

02/04/19

17:07:27

Ref#: 000090042743

Inv #: 000495 Appr Code: 071629

Amount: \$ 22.80

Tip: \$ 3.42

Total: \$ 26.22

Customer Copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 635 811
MERCHANT ID: 432765AM
VEHICLE ID : 1514
DRIVER ID : 8309
GST ACCOUNT #: 854517687
TRIP NUMBER: 19091834
PASSENGERS: 1

02/11/2019
START: 11:03 END: 11:21
DISTANCE: 93.00 RATE: 1

FARE AMOUNT: \$ 19.62

TAX AMOUNT: \$ 0.98
TIP AMOUNT: \$ 3.09

TOTAL : \$ 23.69

VISA SALE : XXXX\$

APPROVAL NUMBER : 021138

PASSENGER COPY

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-442
MERCHANT ID: 4327651R
VEHICLE ID : 0676
DRIVER ID : 7475
GST ACCOUNT #: 851100092
TRIP NUMBER: 19135189
PASSENGERS: 1

02/15/2019
START: 06:52 END: 07:01
DISTANCE: 26.00 RATE: 1

FARE AMOUNT: \$ 9.33

TAX AMOUNT: \$ 0.47

TOTAL : \$ 9.80

VISA SALE : s.17

APPROVAL NUMBER : 057030

PASSENGER COPY

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-238
MERCHANT ID: 432765TG
VEHICLE ID : 0661
DRIVER ID : 10263
GST ACCOUNT #: 048594040
TRIP NUMBER: 19253946
PASSENGERS: 1

02/25/2019
START: 12:20 END: 12:20
DISTANCE: 0.00 RATE: 1

FARE AMOUNT: \$ 13.14

TAX AMOUNT: \$ 0.66
TIP AMOUNT: \$ 2.07

TOTAL : \$ 15.86

VISA SALE : XXXX\$

APPROVAL NUMBER : 081130

PASSENGER COPY

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651 711
MERCHANT ID: CC000073
VEHICLE ID: 1810
DRIVER ID: 9368
GST ACCOUNT #: 874331713
TRIP NUMBER: 19217544
PASSENGERS: 1

02/28/2019
START: 11:23 END: 11:33
DISTANCE: 56.00 RATE: 1

FARE AMOUNT: \$ 13.71

TAX AMOUNT \$ 0.69
TIP AMOUNT: \$ 2.16

TOTAL : \$ 16.56

VISA SALE : ^{xxx}s 1

APPROVAL NUMBER : 06324

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, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Attend Canadian Club of Calgary luncheon meeting.			
Date	January 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$63.00	\$0.00	\$0.00	\$63.00
Page Reference	page 19			
Notes				

From: Canadian Club of Calgary via Square <receipts@messaging.squareup.com>

Date: January 23, 2019 at 9:28:38 PM MST

To: <dkenyon@ucalgary.ca>

Subject: Receipt from Canadian Club of Calgary

Reply-To: Canadian Club of Calgary via Square

<CAESKBIAghpyX29qZnVrd3J5am5oZGVyMmNpeTR2cXZzYiIIZG1hbG9ndWUiIEJ3plo2BYxKifXICgad5UyBcEnFaN+rA2Lg6CXR3d0@reply2.squareup.com>

Canadian Club
of Calgary

How was your experience?

\$63.00

Lunch Member	\$63.00
Purchase Subtotal	\$63.00
GST included, \$3.00	
Total	\$63.00

Canadian Club of Calgary
403-650-9170

Visa s.17(1)

23/01/2019,
21:28
#KjTW
Auth code:
086961



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)


For the period February 1, 2019 to March 31, 2019


Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Attend 2019 Edelman Trust Barometer networking event.			
Date	February 5, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$47.65	\$0.00	\$0.00	\$47.65
Page Reference	pages 21-23			
Notes				

Please join us for the launch of the



 1 x Ticket
Order total: \$47.65

 Tuesday, 5 March 2019 from 5:00 PM to 8:30 PM (MST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Studio Bell**
850 4 Street SE
Calgary, AB T2G 0L8
Canada
[\(View on map\)](#)

[View event details](#)

[Edelman Calgary](#)

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Karen Orr

From: Eventbrite <orders@eventbrite.com>
Sent: February 5, 2019 11:04 AM
To: Karen Orr
Subject: Your Tickets for 2019 Edelman Trust Barometer Premier Networking Event
Attachments: 55383415286 894341918 ticket.pdf

eventbrite

Diane,
you're good to go



Keep your tickets handy

Get the app

2019 Edelman Trust Barometer Premier Networking Event

Order Summary

Order #894341918 - 5 February 2019

Diane Kenyon

1 x **Event Admission**

View and manage your order online

Printable PDF tickets are attached to this email

Charged to the Visa card ending in [s.17\(\)](#)

Appears on your card statement as "EB *2019 Edelman Trust"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to karen.orr@ucalgary.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

Copyright © 2019 Eventbrite. All rights reserved.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Dinner meeting with community member, Kenyon plus 1.			
Date	February 25, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$97.81	\$0.00	\$0.00	\$97.81
Page Reference	page 25			
Notes				

WINEBAR/BRASSERIE

FOLLOW US @the_brasskens
www.brasseriekensington.com
403.457.4148
GST# 818808024

0008a Table 509
BRASS P SvrCk: 5 17:51 02/25/19
Separate checks: 1-of-2

1 TRUFFLE FRIES	13.00
1 MUSSEL & SAUSAGE	23.50
1 **2ND COURSE**	
1 DUCK BREAST	34.00
1 SIDE SAUCE	1.00
1 **PICK UP 2ND**	
1 CINAMMON CAKE	9.50

Sub Total: 81.00
GST : 4.05

02/25 19:40 TOTAL : 85.05

Show this receipt at one
of our sister restaurants
and receive a 1/2 price
glass of wine or draft beer*

*Valid date of receipt only

BRASSERIE
1131 KENSINGTON RD NW
UNI
CALGARY AB

CARD *****s.17(
CARD TYPE VISA
DATE 2019/02/25
TIME 1095 20:04:22
RECEIPT NUMBER
C85006094-001-018-931-0

PURCHASE
AMOUNT \$85.05
TIP \$12.76
TOTAL

\$97.81

SCOTIABANK VISA
A0000000031010
26292F8626E9072C
0080008000-E800
52DBBC68F3B27213
0080008000-F800

APPROVED

AUTH# 041299 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS