



Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 30 to Oct. 4, 2012	New York: planned meeting with potential donor and attendance at the World of Business Ideas Conference	\$ 5339.86

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	October 4, 2012	Breakfast meeting with University employee	\$ 53.82



Detail for Travel Expenses

Travel Expense – Item 1						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Planned meeting with potential donor – cancelled (October 1, 2012); Attendance at the World of Business Ideas Conference (October 2 to 3, 2012)					
Date	September 30 to October 4, 2012					
Destination	New York, USA					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$634.76	\$269.28	\$1707.82 ¹	\$238.00 ²	\$2490.00 ³	\$5339.86
Notes	¹ hotel changed ownership and accounting systems during the stay ² U.S. per diem for meals; no meals included in conference fee ³ registration fee for conference					

Additional Information:

Registering Others? Mr. Gary Durbeniuk, Vice-President (Development) Univeristy of Calgary, gdurbeni@ucalgary.ca
 What Is Your Job Title? Senior Adminstrative Assistant

Bill To: (Customer ID 5.17(i))

University of Calgary
 Brandi Stadel
 2500 University Dr. NW
 CHD635
 Calgary, AB T2N 1N4
 Canada
 403-220-3125
 blstadel@ucalgary.ca

Ship To:

University of Calgary
 Brandi Stadel
 2500 University Dr. NW
 CHD635
 Calgary, AB T2N 1N4
 Canada
 403-220-3125

Payment Method:

Credit Card: American Express
 Brandi Stadel
 5.17(1)

Shipping Method:

Online Delivery / No Shipping

Code	Description	Qty	Price	Total
WBF12-01	2012 World Business Forum [Upgrade Seating:Reserved Orchestra Seating] [October 2nd:How I Built It Panel [Add \$0.00]] [October 3rd:Insigniam Creativity to Execution [Add \$0.00]] [Attendee Information:Select this box and provide Name, Title & Email and number of tickets needed later during checkout.]	1	\$2,490.00	\$2,490.00

Subtotal: \$2,490.00
 Tax: \$0.00
 Shipping & Handling: \$0.00
Grand Total: \$2,490.00



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Business Forum
New York 2012

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Detailed Schedule

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October 02, 2012. New York City, United States

- 09:00 Jim Collins. Great by Choice: Leading in Uncertain Times
- 10:00 Mark King. Leading a Culture of Growth
- 11:00 Barbara Corcoran. Fostering an Entrepreneurial Spirit
- 11:30 Marcus Buckingham. Making the difference: Talent, strength and instinct
- 14:00 Sherry Turkle. Alone Together - The Impact of Relentless Communication
- 14:45 Lynda Gratton. The Future of Work
- 16:00 Don Tapscott. New Economy: Social Media, the Net Generation and the Upcoming Corporate Revolution
- 16:30 Robert Gates. What Great Leaders Do - Leadership Skills for a New Age

October 03, 2012. New York City, United States

- 09:00 Fareed Zakaria. The New Economic Landscape and the Future of Global Power
- 10:00 Jez Frampton. Interbrand's 2012 Top 100 Best Global Brands Report: A Conversation on Creating and Managing Brand Value™
- 11:00 Jack Welch. A Conversation on Innovation, Productivity and Competitiveness
- 12:00 Ursula Burns. Restive Leadership: Why Impatience IS a Virtue.
- 14:00 Michael Porter. From Corporate Social Responsibility to Creating Shared Value
- 15:15 Richard Branson. A Conversation with Mark Thompson on Changing the Way We Do Business
- 15:15 Mark Thompson. A Conversation with Richard Branson on Changing the Way We Do Business
- 15:45 Teamwork, Communication and Execution: Panel with Bud Denker and Team Penske

Full Agenda

VIEW FOOTER

DlStadel
5.17(1)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
krisztinak@uniglobebeacon.com
 Direct Line: 403-536-6855

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Durbeniuk/Gary Douglas Ref: DEV OFFICE	Agent:	Krisztina Klail
Invoice No.:	175776	File No.:	GLDYGK
Date:	Wednesday, August 29, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF DEV OFFICE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF DEV OFFICE

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 **Add your itinerary to your calendar (ICS)** (for use with PC and MAC and accessible via website and mobile device)

 **Add your itinerary to your calendar (with Infuzer)**

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 743.86kgs and it would cost \$33.47 to offset them. Please visit our [website](#) for more details.

 **FLIGHT - Sunday, 30 September 2012**


 **WestJet Flight WS1680 Economy Class**

Check In Confirmation:
DWYVQV (*24 Hours Prior)

Depart:	10:25, Sunday, September 30 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:55, Sunday, September 30 Newark Liberty Intl Arpt. Terminal A Newark, New Jersey, USA
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Status:	Confirmed	Booking Code:	G
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	4 hours 30 minutes	Seat:	09D Confirmed
Meal:	None		
Remarks:	USA customs will be pre-cleared in Calgary Airport		

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

 **FLIGHT - Thursday, 4 October 2012**

 **Air Canada Flight AC585 Economy Class**

Check In Confirmation:
NM786A (*24 Hours Prior)

Depart:	08:00, Thursday, October 4 Newark Liberty Intl Arpt. Terminal A, Newark, New Jersey, USA	Arrive:	11:07, Thursday, October 4 Calgary Intl. Airport Calgary, Alberta, Canada
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Status: Confirmed **Booking Code:** L
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 5 hours 7 minutes **Seat:** 18C
FF Number: AC115192684 **Meal:** Food For Purchase

Weather **Flight Status** (up to 3 days prior)

WESTJET - Sunday, September 30

Details

Departs: Calgary
Details: CONFIRMATION DWYVQV

AIR CANADA - Sunday, September 30

Details

Departs: Calgary
Details: CONFIRMATION NM786A

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (WSSEAT)	15.00		0.75	15.75
	Form of Payment: /	5.17 (1)		
Air Canada / 014 2111724233	200.00	24.17		224.17
	Form of Payment: /	5.17 (1)		
Processing Fee	38.00		1.90	39.90
	Form of Payment:	5.17 (1)		
WestJet / 838 2054588742	188.09	79.48	11.63	279.20
	Form of Payment: /	5.17 (1)		
Totals:	441.09	103.65	14.28	CAD 559.02

Total Charged to Credit Card: CAD 559.02
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 150.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- **WestJet** or call 1-800-538-5696
- **Air Canada** or call 1-888-247-2262

Important Information

- Please check in at least 2 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.gc.ca/
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC.**
- Your reservation number with westjet is dwyvqv westjet contact phone number is 1-800-538-5696. Your reservation number with Air Canada is nm786a Air Canada contact phone number is 1-888-247-2262.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html

JR



PAYMENT RECEIPT / RECU DE PAIEMENT

C

Name/Nom
DURBENIUK/GARY DOUGL

PNR
DWYVQV

Date
29SEP12

Time/Heure
1:18PM

Description	Fee/Frais	GST/TPS	Total
SECOND BAG 8382601763276	\$20.00	1.00	21.00
	\$20.00	1.00	21.00

Total
DURBENIUK/GARY DOU
~~\$20.00~~ \$1.00

VI
AUTH 035635

5.17(1)

GST/TPS No. 12082807956
QST/TVQ No. 866112535

3

JR

0

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
NEWARK-A LWR TO CALGARY YYC

PAGE 1
2012-10-04

GARY DURBENIUK

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (2 pieces/bagages)	54.00
TOTAL USD	54.00

TOTAL USD	54.00
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Payment/Paiement:

AX 5.17(1)
NON REFUNDABLE/NON REMBOURSABLE

\$ 22.81 USD
 31.93

 \$ 54.74

TR

12

30SEP12 FLT: WS 1680 VOL:

GATE: C28 PORTE:

30SEP12

FLT: 1680 VOL:

DURBENIUK/GARY DOUGL

PNR: DWYVQV

SEQ: 00012

DEP: CALGARY, AB 10:25AM

KS YYCSSH02

DEP: YYC

ARR: NEWARK 4:55PM

ARR: EWR

BOARDING TIME
HEURE D'EMBARQUEMENT

9:50AM

SEAT/PLACE

9D

SEAT/PLACE

9D

BOARDING PASS
CARTE D'EMBARQUEMENT

ELECTRONIC/ELECTRONIQUE
8382054588742/1

DURBENIUK GARY

ECONOMY/E TANGO PLUS
ETKT0142111724233

*AI
2728*

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol

AC 585 040CT

From/De

NEWARK-A



Destination

CALGARY

DURBENIUK G

Cabin/Cabine
Y

Flight/Vol

AC 585
CALGARY

Seat/Place

18C AISLE/COULOIR

Remarks/Observations

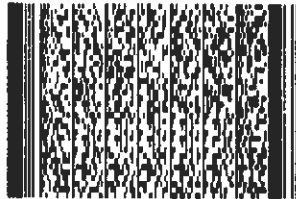
DOK

Boarding Time/Heure d'embarquement 07:25 Gate/Porte A11 Seat/Place 18C

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0051 KEWR089

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

TR

C

ASSOCIATED
307 - 41 AVE
INSIST ON

DATE: 2012-11-01
PICK UP: 11:00 AM
DROP OFF: 11:00 AM
TRIP ID: 1000011
LOCATION: 1000011
CAR NUMBER: 1000011
CARD TYPE: 1000011
CARD: 5.17(1)
EXPIRY: 1000011
AUTH: 1000011

FARE (\$) 38.00
EXTRA (\$) 0.00
SUBTTL (\$) 0.00

TIP (\$) 5.00

TOTAL (\$) 38.00

SIGNATURE: *[Signature]*

FOR ONLINE
JUR WEBSITE

COST

4

2

PASSENGER RECEIPT

Destination	MONN AMAN / HRK	
c a b #	Date	5/21/12
	Total	27.00

USD

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.00. FEE WILL
BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS REDEEMED BY DRIVER.
TEMPORARY HOLD of \$150 MAY APPLY.

customerservice@taxipass.com - 1-800-222-TAXI

TR

5



MED# 1999
DRIVER: 0435
10/04/12 TR 7
START END MILE-
06:35 06:02 17
CUSTOMER COPY
Mark Fare
E 31\$ 64.1
SCH: \$ 0.5
11\$ 0.0
21\$ 9.0
h\$ 3.0
1 \$ 14.70
\$ 88.24

USD

ife: AMEX
5.17(1)
1627

JR.

13

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/10/04
PICK-UP TIME: 11:11
DROP-OFF TIME: 11:30
TRIP ID: 6
LOCATION: 073000-45024103787
CAR NUMBER: U236
CARD TYPE: AMEX S
CARD:
EXPIRY: 5.17(1)
AUTH: AP508656

FARE (\$) 41.30
TAX (\$) 0.00
SERV. (\$) 41.30

TIP (\$) 7.00

TOTAL (\$) 48.30

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

14



THE MANHATTAN AT TIMES SQUARE HOTEL



Gary Durbeniuk

United States

Group Code : 121002HSMW

Company Name : HSM Americas

Arrival : 10-01-12

Departure : 10-04-12

Room No. : 1545

Folio No. :

Conf. No. : 18803

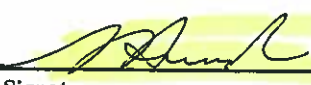
Cashier No. : 1

Page No. : 1 of 1

Date	Description	Charges	Payments
10-01-12	Guest Ledger Balance Forward	791.88	-
10-03-12	Restaurant Breakfast Charges Room# 1545 : CHECK# 1160	\$3.19	
10-04-12	Room Charge	372.00	
10-04-12	NYC Occupancy Tax	2.00	
10-04-12	NY City Sales Tax 5.875%	21.86	
10-04-12	NY State Sales Tax 8.875%	33.02	
10-04-12	NY State Javits Fee \$1.50	1.50	
10-04-12	Room Charge	402.00	
10-04-12	NYC Occupancy Tax	2.00	
10-04-12	NY City Sales Tax 5.875%	23.62	
10-04-12	NY State Sales Tax 8.875%	35.68	
10-04-12	NY State Javits Fee \$1.50	1.50	
10-04-12	American Express Payments 5.17(1)		1,740.25
Total		1,740.25	1,740.25
Balance			0.00

hotel changed ownership during stay. balance from sept. 30 + oct 1 carried forward to new accounting system.

Total 1,740.25 1,740.25
Balance 0.00


Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank you.

JR





Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Breakfast meeting with staff member			
Date	October 4, 2012			
Location	New York, USA			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.82	\$	\$	\$53.82
Notes				

THE MANHATTAN
 RUSSO'S
 790 7TH AVENUE
 NEW YORK, NY 10019
 212-581-3300

269116
 _ORE: H Table 27
 0/03/12 8:08 AM Guests 2
 : Num: 1 RUSSO'S

OMELETS 17.00
 TWO EGGS 13.50
 COFFEE 11.00

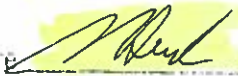
SubTotal 41.50
 Taxes 3.69

Please pay this amount
Total 45.19

SERVIC.
 BLENJING NICH

 *** Tip 8.00 ***
 *** total 53.19 ***

 *** Room Number 1545 ***

 *** Signature  ***

 *** Print Name _____ ***