



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 22 nd – 24 th , 2013	Washington: Travel for the Advancement Forum Conference	\$1808.16
2.	September 9 th , 2013	Vancouver: Travel for Athena Chair meeting	\$185.16
3.	September 24 th – 27 th , 2013	Halifax: Travel for the National Council of Foundation Executives Conference	\$1553.18

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	May 31 st – August 22 nd , 2013	Parking for meetings with community members	\$99.75
5.	July 3 rd , 2013	Lunch with community member	\$44.00
6.	May 31 st , 2013	Lunch with community member	\$59.95
7.	August 16 th , 2013	Lunch with community member	68.91
8.	May 29 th & July 15 th , 2013	Parking charges for events	\$37.60
9.	June 28 th , 2013	Parking charge for meeting with work colleague	\$9.00

Detail for Travel Expenses

Travel Expense – Item 1						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Washington: Travel for the Advancement Forum Conference					
Date	July 22 nd – 24 th , 2013					
Destination	Washington, DC, USA					
Type of Expense	Air Fare	Transport (Taxi)	Hotel	Meals*	Other**	Total
Amount \$	\$800.39	\$93.05	\$662.97	\$81.00	\$170.75	\$1808.16
Notes	<p>*Meals: July 22nd, 2013 – Lunch and Dinner Per Diem - \$49.00 July 23rd, 2012 – Dinner Per Diem - \$32.00</p> <p>**Other: Uniglobe Travel processing fee -\$39.90 United Airlines Baggage fee (Calgary to Washington) - \$67.41 United Airlines Baggage fee (Washington to Calgary) - \$63.44</p>					

(Attach scanned receipts for Travel Expense – Item 1)



THE RITZ-CARLTON®
WASHINGTON D.C.

GAM
s. 17(1) Durbeniuk
s. 17(1)

Room Number: 0730
Arrival Date: 07/18/13
Departure Date: 07/24/13
CRS Number: 80888318
Rewards No: s. 17(1)
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

07/24/13

Date	Description	Charges	Credits
07/22/13	Group Room Charge	274.00	
07/22/13	Occupancy Tax 14.5%	39.73	
07/23/13	Group Room Charge	274.00	
07/23/13	Occupancy Tax 14.5%	39.73	

s. 17(1)

ADVANCEMENT
FORUM
CONFERENCE

Total

0.00

Balance

3 nights =
\$ 627.46 US
\$ 627.46 X 1.0566 = \$ 662.97 CDN

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

PAID BY VISA

Chicago, Illinois, USA

Terminal B
Washington, Dist. of Columbia, USA

Status:	Confirmed	Booking Code:	T
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	1 hours 53 minutes	Seat:	27D Confirmed
FF Number:	s. 17(1)	Meal:	None

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

AIR - Wednesday July 24 2013

United Airlines Flight UA625 Economy Class

Check In Confirmation:
H67D0Z (*24 Hours Prior)

Depart:	16:38, Wednesday, July 24 Ronald Reagan National Appt. Terminal B Washington, Dist. of Columbia, USA	Arrive:	17:47, Wednesday, July 24 O'Hare Intl. Airport-Terminal 1 Chicago, Illinois, USA
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Status:	Confirmed	Booking Code:	T
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	2 hours 9 minutes	Seat:	28C Confirmed
FF Number:	s. 17(1)	Meal:	None

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

AIR - Wednesday July 24 2013

United Airlines Flight UA621 Economy Class

Check In Confirmation:
H67D0Z (*24 Hours Prior)

Depart:	18:29, Wednesday, July 24 O'Hare Intl. Airport-Terminal 1 Chicago, Illinois, USA	Arrive:	21:15, Wednesday, July 24 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	L
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	3 hours 46 minutes	Seat:	34D Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
United Airlines / 016 3927251192	655.28	110.24	34.87	800.39
Totals:	693.28	110.24	36.77	CAD 840.29

Total Charged to Credit Card: CAD 840.29
Balance Due: CAD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

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.

- [United Airlines](#) or call 1-800-538-2929



Confirmation:
H67D0Z

Baggage Receipt

Issue Date: July 17, 2013

Traveler DURBENIUK/GARYDOUGLAS	Baggage Document 01626029537064	Ticket Number 01639272511924
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FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Thu, 18JUL13	UA5613	CALGARY (YYC) 6:00 AM	CHICAGO-OHARE (ORD) 10:18 AM	CRJ 700
Thu, 18JUL13	UA333	CHICAGO-OHARE (ORD) 11:00 AM	WASHINGTON-REAGAN NATL (DCA) 1:53 PM	A-319

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	AmericanExpress s. 17(1)
Second Bag Fee	1	\$35.00	
Tax		\$3.00	
TOTAL FEES:		\$63.00	

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

Total baggee fee = \$63.00 US x 1.07
= \$67.41 CDN

For up to the minute flight information, go to mobile.united.com.

ASSOCIATED CAB
14-35 AVENUE N E T2E2K7
CALGARY AB
932650000710

PURCHASE

s. 17(1)

04-07

Card Type

ED BURBENIUK

260006

k22143100454

1336

362005

KRM 0010012

base \$35.10

\$4.00

\$39.10

retain this copy for your
records
Customer copy



Supply Chain Management
 Physical Plant
 2500 University Drive NW
 Calgary, AB T2N 1N4
 Telephone - 403-220-5611
 Fax - 403-282-2974
 Email - SCMHelp@ucalgary.ca

PROCUREMENT CARD MISSING RECEIPT DECLARATION FORM

As per the Procurement Card Handbook, a detailed receipt or justification of purchase is required for every Procurement Card transaction. The Missing Receipt Declaration Form is only to be used if the supplier did not provide a receipt at time of purchase, and / or could not provide a duplicate receipt upon request.

Provide a detailed reason for the missing receipt(s):

lost receipt

Research Related Purchase?	Supplier Name	Supplier Address	Supplier Phone #	Amount \$	Date of Purchase	Description of Goods and Services Purchased
Yes <input type="radio"/> No <input checked="" type="radio"/>	Georgetown Cab	811 G Washington DC		26.63	07/18/2013	Taxi from Washington Airport to hotel
Yes <input type="radio"/> No <input type="radio"/>						
Yes <input type="radio"/> No <input type="radio"/>						

I, Gary Durbeniuk (VP Development), UCID# s. 17(1) hereby declare that I have: lost, never received, or am unable to produce an original or acquire a duplicate receipt.

I declare that any research expense(s) incurred are for the purpose for which the grant was awarded and is allowable per the granting agency's requirements. *Initial here: _____

I further declare that I have not and will not use a receipt (if found) to claim reimbursement from any other source; or to support any claim for income tax deductions in the future. *Initial here: _____

Cardholder Name: Gary Durbeniuk	Approver Name: Elizabeth Cannon
Cardholder Signature: 	Approver Signature:
Department / Faculty: VP-Development	Department / Faculty: Office of the President
Date:	Date:

AMOUNT: \$ 23.34
CARD #: s. 17(1)
AUTH #: 5440(1)
CARD WILL BE
CHARGED EXTRA
\$ 2.50 (TAXI)

ERIFONETS, CI
CNS TO AIRPORT
NORTHAMPTON

$$\begin{aligned} \text{Taxi} &= \$23.34 + \$2.50 \\ &= \$25.84 \text{ US} \times 1.064 = \underline{\underline{\$27.32 \text{ CAD}}} \end{aligned}$$



Baggage Receipt

A STAR ALLIANCE MEMBER

Issue Date: 24 JUL 2013 DCA ATO

Baggage Document	Description	Qty	Fees
62603331544	First Bag Fee	1	\$25.00
	Second Bag Fee	1	\$35.00

Method of Payment
American Express s. 17(1)

Card holder Name
G D HURBENIUK

BAGGAGE FEES Total Fees

USD \$60.00

Confirmation: H67D0Z

Excess Baggage Terms and Conditions:

All excess baggage is subject to space availability.
Receipt for payment must be presented at bag check.
For refunds or adjustments, see a United representative.

Carrier	Routing
UA	DCA - ORD
UA	ORD - YYC

AGENT REFERENCE: GG ESC BAG

Total baggage fees = \$60.00 US
x 1.057

= \$63.44 CAD



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Travel Expense – Item 2				
For	Gary Durbeniuk, Vice President-Development			
Details	Vancouver: Travel for Athena Chair meeting			
Date	September 9 th , 2013			
Location	Calgary			
Type of Expense	Air Fare	Parking	Other*	Total
Amount	\$120.06	\$ 25.20	\$39.90	\$185.16
Notes	*other: Uniglobe Travel processing fee - \$39.90			

(Attach scanned receipts for Travel Expense – Item 2)

WestJet Flight WS566 Economy Class

Check in Confirmation:
ZZPCCM (*24 Hours Prior)

Depart: 15:00, Monday, September 9
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 17:19, Monday, September 9
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Boeing 737-700 (winglets)
Duration: 1 hours 19 minutes
Meal: None

Booking Code: D
Stops: Non-stop
Seat: 08C Confirmed

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (WSSEAT)	10.00		0.50	10.50
	Form of Payment:	s. 17(1)		
Misc. (WSSEAT)	10.00		0.50	10.50
	Form of Payment:	s. 17(1)		
Processing Fee	38.00		1.90	39.90
	Form of Payment:	s. 17(1)		
ADDT. COLLECTION / 838 4149198920	75.00	40.13	4.93	120.06
Exchanged Ticket / 8383925110595				
	Form of Payment:	s. 17(1)		
Totals:	133.00	40.13	7.83	CAD 180.96

Total Charged to Credit Card: CAD 180.96
Balance Due: CAD 0.00

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 plus any applicable fare difference.

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

Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name, Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
- -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. -Or you can email at calme@tass247.com -Please mention your rescue line access code is 62XC
- Your reservation number with westjet is zzpccm. Westjet contact phone number is 1-800-538-5696
- Baggage charges may apply. For more info..Please visit [westjet-www.westjet.com](http://www.westjet.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etki itinerary required for check in. Boarding cards required prior to entering security.
- [Click here](#) to sign up for westjets new reward program
- View your itinerary at www.virtuallythere.com use your last name and trip locator BHCLGQ

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 09/09/13 07:55
OUT: 09/09/13 17:47
DURATION: 0 09: 52
PAID: \$ 25.20
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)
REF. 50
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Travel Expense – Item 3						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Halifax: Travel for the National Council of Foundation Executives Conference					
Date	September 24 th – 27 th , 2013					
Destination	Halifax, NS					
Type of Expense	Air Fare	Other*** Transportation	Hotel	Meals*	Other**	Total
Amount \$	\$591.64	\$314.24	\$410.55	\$47.00	\$189.75	\$1553.18
Notes	<p>*Meals: September 24th, 2013 –Dinner Per Diem - \$23.00 September 25th, 2013 –Lunch Per Diem - \$12.00 September 27th, 2013 –Lunch Per Diem - \$12.00</p> <p>**Other: Uniglobe Travel processing fee -\$39.90 Air Canada exchanged ticket fee - \$65.10 Air Canada Miscellaneous fee- \$84.75</p> <p>*** Other transportation: Taxi from The University of Calgary to YYC airport - \$37.70 Rental car for use from The Halifax airport to hotel - \$229.84 Taxi from YYC airport to after return flight - \$46.70</p>					

(Attach scanned receipts for Travel Expense – Item 3)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2124186711 Exchanged Ticket / 0142119972630	504.00	46.13	41.51	591.64
Processing Fee	Form of Payment: s. 17(1) 38.00		1.90	39.90
Misc. (OACWEB)	Form of Payment: s. 17(1) 75.00	9.75		84.75
Misc. (ACSEAT) Exchanged Ticket / 0142119972630	Form of Payment: s. 17(1) 62.00		3.10	65.10
Totals:	679.00	55.88	46.51	CAD 781.39

Total Charged to Credit Card: CAD 781.39
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 75.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 cad plus taxes. Aeroplan members earn 25 percent non status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name, Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- -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. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is I2nsrr. 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
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acsta.gc.ca.
- Air Canada freq. flyer nbr s. 17(1) appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkl itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator HFUSAU

Invoice No: 268016

acc  ss more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above
- GST Registration Number - 822351896

Shauna Smalldon

From: Oceanstone Resort <bookinginfo@worldweblodging.com>
Sent: Monday, August 26, 2013 9:46 AM
To: Shauna Smalldon
Subject: Reservation Modification

Dear Gary Durbeniuk,

Your reservation at Oceanstone Resort having confirmation number 5807769 has been modified. Please print this page as a record of this change.

Guest information

Name: Gary Durbeniuk
Address: 2500 University Drive, North West
Calgary, AB, Canada T2N 1N1
Telephone: 403 210 8628
Email: gdurbeni@ucalgary.ca
Company name: Conference Board of Canada

Room information

Confirmation #: 5807769
Room type: Guest House Room 4
Rate: Conference Board of Canada
Check-in: 03:00 PM Tuesday September 24, 2013
Check-out: 11:00 AM Friday September 27, 2013
Nights: 3
Rooms: 1
Adults: 2
Cancellation policy: A cancellation notice of 72-hours is required on all bookings for room accommodations and 2-weeks is required for all suites and cottages. Without required notice charges will be applied. Confirmation of a booking indicates that guest(s) have reviewed the terms and conditions of the booking(s) and agree to be bound by them. Cancellations related to Group Bookings must be made through the Group's Coordinator. Costs related to cancellations made by guests of wedding parties become the responsibility of the person(s) booking the wedding event.
Guarantee policy: Deposit of 25% required upon booking.
Parking policy: Please be advised that all vehicles must park in the upper lot located directly behind Rhubarb Restaurant. The roadways and parking spots are for emergency vehicles only - guests may use these locations to load/unload in a timely manner. Your assistance is appreciated. If vehicles are found parked in the lower property it will be removed at owners expense.
How did you find us?: Guest Referral

Rate information (CAD)

Room cost: 357.00 (119.00 avg per/night per/ room)
Sub-total: 357.00
HST: 53.55
Total cost: 410.55
Payment #1: 102.64 AMEX [s. 17\(1\)](#)
Balance due: 307.91

Hotel information

Name: Oceanstone Resort



Registration card

PAID

1 Guest information

Name: Gary Durbeniuk
 Address: 2500 University Drive, North West
 Calgary, AB, Canada T2N 1N1
 Telephone: 403 210 8628
 Email: gdurbeni@ucalgary.ca
 Company name: Conference Board of Canada

NCOFE Conference

2 Room information

Confirmation #: 5807769
 Room number: 4
 Room type: Guest House Room 4
 Rate: Conference Board of Canada
 Check-in: 03:00 PM Tuesday September 24, 2013
 Check-out: 11:00 AM Friday September 27, 2013
 Nights: 3
 Rooms: 1
 Adults: 2
 Rate information: 2013/09/24, 119.00, Room 4

COPY

Cancellation policy: A cancellation notice of 72-hours is required on all bookings for room accommodations and 2-weeks is required for all suites and cottages. Without required notice charges will be applied. Confirmation of a booking indicates that guest(s) have reviewed the terms and conditions of the booking(s) and agree to be bound by them. Cancellations related to Group Bookings must be made through the Group's Coordinator. Costs related to cancellations made by guests of wedding parties become the responsibility of the person(s) booking the wedding event.

Guarantee policy: Deposit of 25% required upon booking.
 How did you find us?: Guest Referral

3 Rate information (CAD)

Room cost: 357.00 (119.00 avg per/night per/ room)
 Sub-total: 357.00
 HST: 53.55
 Total cost: 410.55
 Payment #1: 102.64 s. 17(1)
 Payment #2: 307.91 s. 17(1)
 Balance due: 0.00

4 Guest authorization

Vehicle: Make: _____, Color: _____, License: _____

Please note that all facilities are non-smoking and pet-free. Violation of this policy will result in cleaning charges of \$150.00 which will be billed to your credit card. A one time pet cleaning fee is an additional \$50.00. Disruption of other guest, through excessive noise after 11 pm, may result in charges on the master account if such behavior results in lost revenue or discounts. Check-out time is 11:00 am - Late check-out will result in an automatic charge to your room. Guests are responsible for any damages to the unit. If we are notified by housekeeping of any damages to the unit, outdoor space, or the general facility, a surcharge will be applied to the credit card on file. Please note we are a licensed facility, alcohol must be consumed in accommodations only.

Signature: _____ Date: _____

HST: 867699340RT0001

OCEANSTONE RESORT
8650 PEGGYS COVE RD
INDIAN HARBOUR, NS B3Z 3P4
TEL: (902) 623-2160

ID: A4317540 BATCH#: SHIFT#:

Sale

01:01: 000000053

Mar 11
SEQ#: 547001001

S. 17(1)

Total: CAD\$ 307.91

APPROVED 185152
000/00

13 09:04

CUSTOMER COPY
THANK YOU!



Registration card

PAID

1 Guest information

Name: Gary Durbeniuk
 Address: 2500 University Drive, North West
 Calgary, AB, Canada T2N 1N1
 Telephone: 403 210 8628
 Email: gdurbeni@ucalgary.ca
 Company name: Conference Board of Canada

2 Room information

Confirmation #: 5807769
 Room number: 4
 Room type: Guest House Room 4
 Rate: Conference Board of Canada
 Check-in: 03:00 PM Tuesday September 24, 2013
 Check-out: 11:00 AM Friday September 27, 2013
 Nights: 3
 Rooms: 1
 Adults: 2
 Rate information: 2013/09/24, 119.00, Room 4
 Cancellation policy: A cancellation notice of 72-hours is required on all bookings for room accommodations and 2-weeks is required for all suites and cottages. Without required notice charges will be applied. Confirmation of a booking indicates that guest(s) have reviewed the terms and conditions of the booking(s) and agree to be bound by them. Cancellations related to Group Bookings must be made through the Group's Coordinator. Costs related to cancellations made by guests of wedding parties become the responsibility of the person(s) booking the wedding event.
 Guarantee policy: Deposit of 25% required upon booking.
 How did you find us?: Guest Referral

3 Rate information (CAD)

Room cost: 357.00 (119.00 avg per/night per/ room)
 Sub-total: 357.00
 HST: 53.55
 Total cost: 410.55
 Payment #1: 102.64 s. 17(1)
 Payment #2: 307.91 s. 17(1)
 Balance due: 0.00

4 Guest authorization

Vehicle: Make: _____, Color: _____, License: _____

Please note that all facilities are non-smoking and pet-free. Violation of this policy will result in cleaning charges of \$150.00 which will be billed to your credit card. A one time pet cleaning fee is an additional \$50.00. Disruption of other guest, through excessive noise after 11 pm, may result in charges on the master account if such behavior results in lost revenue or discounts. Check-out time is 11:00 am - Late check-out will result in an automatic charge to your room. Guests are responsible for any damages to the unit. If we are notified by housekeeping of any damages to the unit, outdoor space, or the general facility, a surcharge will be applied to the credit card on file. Please note we are a licensed facility, alcohol must be consumed in accommodations only.

Signature: _____ Date: _____

HST: 867699340RT0001

TRANSACTION RECEIPT

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

TXCT TYPE: CREDIT CARD
CARD NUMBER:
s. 17(1)
CARD TYPE: AMEX
DATE/TIME:
04/09/24 10:02:23
AUTH#: 507966

VEH/DRV: 0591 / 6175
CST#: 838062677
PIN ID: 9301596

FARE:	\$ 31.14
SEAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 1.56

FARE+FL+EX+TAX:	\$ 32.70
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL: \$ 37.70

SIGNATURE:

RECEIPT

Rental Agreement Number: 959740795
Vehicle Number: 31998466

YOUR INFORMATION

DURBENIUK, GARY DOUGLAS
BUDGET DISC:
CANADIAN ASSN OF UNIVERSITY BU
PAYMENT METHOD: AMEX s.17(1)

YOUR RENTAL

Picked up: YHZ
Date/Time: SEP 24, 2013@09:32PM
Returned: YHZ
Date/Time: SEP 27, 2013@11:25AM
Veh Group: Premium
Veh Charged: Subcompact
Vehicle: CHRYSLER 300S V6
Odometer Out: 9510
Odometer In: 9657
Fuel Reading: 7/8

YOUR VEHICLE CHARGES

3 DY@ 40.00 120.00
YOUR TIME AND MILEAGE: 120.00

YOUR TAXABLE FEES

**16.28% FEE 20.71
FUEL SERVICE 51.92
**VLF FEE 4.29
ENERGY RECOVERY 0.98/DY 2.94

YOUR SUBTOTAL
TAXABLE SUBTOT 199.86
HST 15.000% 29.98

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 229.84
NET CHARGES 229.84
YOUR TOTAL DUE: 0.00

PAID ON AMEX s.17(1)
**CONCESSION RECOVERY FEE
**VEH LICENSE FEE\$1.43/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

Other inquiries or e-receipt visit
www.budget.com

or call 902-492-7553


ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/09/27
PICK-UP TIME: 19:31
DROP-OFF TIME: 19:54
TRIP ID: 8
LOCATION: 073000-45024103707
CAR NUMBER: 0908
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 584700

FARE (\$): 41.70
EXTRA (\$): 0.00
SUBTTL (\$): 41.70

TIP (\$): 5.00

TOTAL (\$): 46.70

SIGNATURE: 

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

CUSTOMER'S COPY

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking for meetings with community members			
Date	May 31 st – August 22 nd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
		\$99.75		\$99.75
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 4)

BY PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **CALGARY**

Terminal: 002
Rate: s. 17(1)

Zone: 1005
C 3 s. 17(1)

Valid through
FRIDAY 31 MAY 13
3:09 PM



AMOUNT PAID: 59.75 (GST incl.)
Start Time: 5/31/2013 1:15 PM

Auth No: 169400
Receipt No: 1711

BY PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **CALGARY**

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 PM
MAY 31, 2013

Purchase Date/Time: 07:21am May 31, 2013
Total Due: \$18.00 Rate: EARLY BIRD
Total Paid: \$18.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 90367107 Auth #: 505358
S/N #: 30009390008
Setting: KEYNOTE LOT 301
Mach Name: 301-2

TEAR PORTION OFF HERE
PRESENT TO SUNTERRA
MARKET FOR VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm May 31, 2013
Purchase Date/Time: 07:21am May 31, 2013

Total Due: \$18.00 Rate: EARLY BIRD
Total Paid: \$18.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 90367107 Auth #: 505358
Setting: KEYNOTE LOT 301
Mach Name: 301-2

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RECEIPT

Stall #21

Expiration Date/Time

05:08 PM
JUN 03, 2013

Purchase Date/Time: 03:38pm Jun 03, 2013
Total Due: \$15.00 Rate: 1 HOUR AND 30 MINUTE
Total Paid: \$15.00 Payment Type: Card
s. 17(1) American Express Auth #: 50165
ticket #: 00023202
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

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PARKING RECEIPT
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RECEIPT

Stall #38

Expiration Date/Time

01:41 PM

JUN 04, 2013

Purchase Date/Time: 11:41am Jun 04, 2013
Total Due: \$20.00 Rate: 2 HOURS
Total Paid: \$20.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 00023235 Auth #: 502050
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall #110

Expiration Date/Time

12:47 PM

JUN 13, 2013

Purchase Date/Time: 10:47am Jun 13, 2013

Total Due: \$7.00 Rate: 2 HOUR

Total Paid: \$7.00 Payment Type: Card

s. 17(1) American Express

Ticket #: 80365105 Auth #: 52244

S/N #: 300011330110

Setting: Lot 283

Mach Name: Lot 283-3

GST REG #R102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

Stall #112

Expiration Date/Time

02:55 PM

JUL 08, 2013

Purchase Date/Time: 12:25pm Jul 08, 2013

Total Due: \$25.00 Rate: 2 HOURS AND 30 MIN

Total Paid: \$25.00 Payment Type: Card

s. 17(1) American Express

Ticket #: 00024565

Auth #: 545689

S/N #: 30001330170

Setting: Lot 313

Mach Name: Lot 313-2

GST REG #102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

IG AUTHORITY (403) 537-7000

Terminal: 746
Plate: s. 17(1)

CALGARY PARKIN

Zone: 2392
s. 17(1)

Valid through:

THURSDAY 22 AUG 13

3:42 PM

AMOUNT PAID: \$6.00 (GST incl.)

Start Time: 8/22/2013 1:42 PM

Auth. No: 146381

Receipt No: 9758

& Tire Inflation Services (403) 537-7006 FREE BATTERY BOOSTING &



UNIVERSITY OF
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Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Non-Travel Expense – Item 5				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	July 3 rd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$38.00	\$6.00		\$44.00
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 5)

27
EILEEN M (#271) Rec: 7
07/03/13 12:57, Swiped T: 35 Term: 1

Duplicate Copy***

TRANSACTION RECORD

#: 15316
Ban Express
with Purchase
s. 17(1) S


Amount \$32.55

Tip \$ 5.45

TOTAL \$ 38.00

ED 525743
525745
51/BONTERC1
001007
#: 27
7/03-13:00:04

Order will pay
amount to card
pursuant to
order agreement


Order Signature

BONTERRA TRATTORIA
Thank you!

27 Table 35 #Party 2
EN M SvrCk: 5 12:07 07/03/13

IGUINE CARBONA 16.00
PIZZA MARGHERITA 15.00

Sub Total: 31.00
GST : 1.55
Sub Total: 32.55

12:49 TOTAL: 32.55

Use phone us for reservations at
(403) 262-8480
Book a special function or party.
Call Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

meeting with
Gary Durbeniuk
s. 17(1)

403) 537-7000

CALGARY PARKING AUTHORITY (4

July 3

6.00

ces (403) 537- 7006

FREE Battery Boosting & Tire Inflation Servic



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Non-Travel Expense – Item 6				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	May 31 st 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.95			\$59.95
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 6)

CHOP OGO RESTAURANTS
 605 MCLEOD TRAIL SW
 CALGARY, AB T2H 2V1
 403 258-2043

SALE ID: M221461 BATCH:
 TE ID: 123 SHIFTR:

Sale
 s. 17(1)

SEON-81607671

52.1
 7.8

Total: CAD\$ 59.95

APPROVED: 562619
 000/00

12: i

LOWER COPY
 THANK YOU

chop

STEAKHOUSE BAR

605 MCLEOD TRAIL S.W.
 Calgary, Alberta

TABLE # 21

Check: 1 11:44a 05/31/13

TUNA SALAD	17.95
SALAD W/ SIRLOIN	17.95
3E JUICE LARGE	2.95
soda w/cranberry (2.89)	2.89
EE	0.35
JCCINO	3.95

Sub Total: 49.62

GST : 2.48

1 12:35p TOTAL: 52.10

GST# 802860874 PTO001
 PLEASE PAY SPP
 THANK YOU!

TODAY'S STEAKHOUSE

JOIN US FOR YOUR NEXT EVENING OUT!
 Walk in guests always welcome

Thanks!
 Jess
 Training Kitchen

meeting with
 Gary Durbeniuk
 s. 17(1)



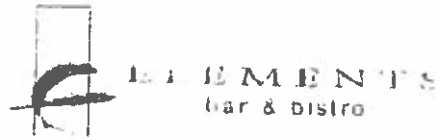
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Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Non-Travel Expense – Item 7				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	August 16 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.91	\$20.00		\$68.91
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 7)



DELTA BOW VALLEY BISTRO
GST #R826085417

SPARE

71 CHK 4043 GST 2
AUG 16 13 12:09PM

DELTA BOW VALLEY
209 4TH AVE S E
CALGARY AB T2C 0C1
403.211.180

SALE

k #: 000111
4297982
B4297982 REF#: 000
ch # 100 SEQ: 1000010
16/13 K
PR CODE: 546546
AMERICAN EXPRESS
s. 17(1)

AMOUNT \$42.
TAX \$6.
TOTAL \$48.91

00 - APPROVED - 000

CUSTOMER COPY

BISON BURGER 17.00
CLUB HOUSE SAND 12.00
SD GRAVY 2.00
COFFEE 4.50

SUBTOTAL 40.50
GST 2.03
TOTAL DUE .. \$42.53

CITY _____

L _____

T # _____

PRINT NAME _____

SIGNATURE _____

GRATUITIES NOT INCLUDED
PLEASE PAY YOUR SERVER

Meeting with Gary Durbeniuk and

s. 17(1)

DELTA BOW VALLEY
HOTEL
VINCI PARK
RECEIPT C1

ENTRY TIME:
16.08.13 11:42
EXIT TIME:
16.08.13 13:35
PARK-DUR.: HRS:MIN
0:01:53
AMOUNT: \$ 20.00

KIND OF PAYMENT:
AMEX s. 17(1)

XXXXX
REF. 45
CSI:12099 6095
THANK YOU!

Non-Travel Expense – Item 8				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for events			
Date	May 29 th & July 15 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$37.60		\$37.60
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 8)

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM
MAY 29, 2013**

Purchase Date/Time: 05:49pm May 28, 2013

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: All Evening

Total Paid: \$12.60

Payment Type: Card

s. 17(1) American Express

Ticket #: 00020000

Auth #: 506983

S/N #: 30001170043

Setting: Lot 274

Mach Name: Lot 274-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am May 29, 2013

Purchase Date/Time: 05:49pm May 28, 2013

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: All Evening

Total Paid: \$12.60

Payment Type: Card

s. 17(1) American Express

Ticket #: 00020000

Auth #: 506983

Setting: Lot 274

Mach Name: Lot 274-2

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall #43

Expiration Date/Time

05:47 PM

JUL 15, 2013

Purchase Date/Time: 03:17pm Jul 15, 2013
Total Due: \$25.00 Rate: 2 HOURS AND 30 MIN
Total Paid: \$25.00 Payment Type: Card
S. 17(1) American Express
Ticket #: 00025017 Auth #: 520584
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 2013 to November 30 2013

Non-Travel Expense – Item 9				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for meeting with colleague			
Date	June 28 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$9.00		\$9.00
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 9)

+
THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
University of Calgary TRW Parkade P1A
Parking stall expires if vehicle
vacates stall or at time below
No overnight parking P1A
SPACE 102 09:56
Expires at 09:56 AM 09:56
JUN 28 9.00\$ JUN 2
Paid 9.00\$ JUN 28 at 07:57 AM Paid 9.00\$
RECEIP

00255419