



Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 22 nd – 24 th , 2014	Toronto: Travel for the National Council of Foundation Executives Conference	\$1,370.62

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 17 th – December 5 th , 2013	Parking for meetings with community members	\$64.00
3.	September 20 th , 2013	Lunch with community member	\$52.30
4.	September 30 th , 2012	Lunch with community member	\$55.56
5.	October 22 nd , 2013	Lunch with community members	\$54.29
6.	October 23 rd , 2013	Lunch with community members	\$119.85
7.	November 25 th , 2013	Lunch with community member	\$48.25
8.	October 28 th & December 4 th , 2013	Parking for meetings with work colleagues	\$15.00
9.	November 6 th – December 6 th , 2013	Parking for events	\$20.60



Detail for Travel Expenses

Travel Expense – Item 1						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Toronto: Travel for the National Council of Foundation Executives Conference					
Date	January 22 nd – 24 th , 2014					
Destination	Toronto, ON, Canada					
Type of Expense	Air Fare	Transport (Taxi)	Hotel	Meals*	Other**	Total
Amount \$	\$613.64	\$165.55	\$ 438.50	\$57.00	\$95.93	\$1370.62
Notes	<p>*Meals: January 22nd, 2014 – Breakfast, Lunch and Dinner Per Diem - \$45.00 January 24th, 2014 – Dinner Per Diem - \$12.00</p> <p>**Other: Uniglobe Travel processing fee -\$39.90 WestJet seat selection fee (Calgary to Toronto) – 21.00 Air Canada seat selection fee (Toronto to Calgary) - \$35.03</p>					

(Attach scanned receipts for Travel Expense – Item 1)

Status: Confirmed
Equipment: Airbus Industrie A321
Duration: 4 hours 27 minutes
FF Number: s. 17(1)
ETicket No.: 0142128862866
Booking Code: T
Stops: Non-stop
Seat: 22D Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment	s. 17(1)		
Air Canada	31.00	4.03		35.03
	Form of Payment	s. 17(1)		
Westjet	20.00		1.00	21.00
	Form of Payment	s. 17(1)		
Air Canada D / 014 2128862866	297.00	32.12	42.79	371.91
	Form of Payment	s. 17(1)		
WestJet D / 838 4616025318	170.10	60.12	11.51	241.73
	Form of Payment	s. 17(1)		
Totals:	556.10	96.27	57.20	CAD 709.57

Total Charged to Credit Card: CAD 709.57
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 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.
- 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
- [Air Canada](#) or call 1-888-247-2262

Important Information

- Your reservation number with westjet is llbuwl. Westjet contact phone number is 1-800-538-5696
- Your reservation number with Air Canada is nudq3r. Air Canada contact phone number is 1-888-247-2262
- 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 of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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 westjet-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

Exclusive Travel Offers
for employees and families of our
corporate clients.

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CLICK FOR MORE INFORMATION **Beacon Travel**







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Suite 200, 1400 Kensington Road NW
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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobebeacon.com
Direct Line: 403-536-6755

****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	Booking Ref.:	WHGEAO
Invoice No.:	308969	Agent:	Wendy Walker
Date:	Wednesday, December 18, 2013	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

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  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 616.53kgs and it would cost \$27.74 to offset them. Please visit our website for more details.
[Click here](#)

 **AIR - Wednesday January 22 2014**


 **WestJet Flight WS656 Economy Class**

[Check In Confirmation:](#)
LLBUWL (*24 Hours Prior)

Depart:	07:00, Wednesday, January 22 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:47, Wednesday, January 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	X
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	3 hours 47 minutes	Seat:	06D Confirmed
Meal:	None	ETicket No.:	8384616025318
Remarks:	To purchase sightseeing tours in Toronto click this link		

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

 **AIR - Friday January 24 2014**

 **Air Canada Flight AC121 Economy Class**

[Check In Confirmation:](#)
NUDQ3R (*24 Hours Prior)

Depart:	14:00, Friday, January 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	16:27, Friday, January 24 Calgary Intl. Airport Calgary, Alberta, Canada
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GARY DOUGLAS DURBENIUK PNR SEQ Electronic/Électronique LLBUWL 00007 8384616025318/1					
Dep 7:00 AM CALGARY (YYC)		Arr 12:47 PM TORONTO (YYZ)	Departure date Date de départ 22 JAN 14	Boarding time Heure d'embarquement 6:25 AM	
Flight/Vol WS656	Gate/Porte D45	Seat/Siège 6D			

Departure information:

- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:

You are arriving into terminal 3.

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.

DURBENIUK GARY

ECONOMY/ECONOMIQUE TARIFF
ETKTD142128862866

Frequent Flyer/Voyageur assidu
AC*A

DURBENIUK G

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 121	24JAN	TORONTO-T1	CALGARY

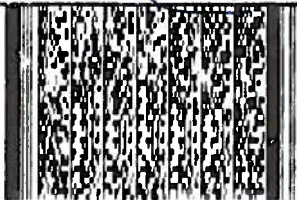
Flight/Vol
AC 121
CALGARY
Seat/Place
22D AISLE/COULOIR
Remarks/Observations

Boarding time/Heure d'embarquement: **13:25** Gate/Porte: **D37** Seat/Place: **22D**


Departure time/Heure de départ: **13:00**

Airline Use/A usage interne: **0119 KYYZ1442**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
 VEYBRE DU RESEAU STAR ALLIANCE 

AEROFLEET SERVICES
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
1800 268 0905
416 449-4990

SALE

MID IEMV000000
TID PS472525 REF# 00000003
Batch # 107 SEQ 001107003
01/23/14 13.25.50
Invoice # 3
APPR CODL 308697
AMERICAN EXPRESS Swiped
s. 17(1)

AMOUNT \$55.00
TIP \$8.25
TOTAL \$63.25

APPROVED

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY

GTA TAXI SERVICES
1110 FINCH AVE #1
TORONTO ON

TERMINAL ID.: PS357102

INDEX
s. 17(1) EAF:AA/****

SALE
BATCH: 000001 INU: 000145

on 24, 2014 12:30

TRAN SEQ #: 0010011260
AUTH: 581718

SALE AMT \$57.00

TIP \$5.00

TOTAL \$62.00

APPROVED - THANKS
RESPONSE CODE 00

GD DURBENIUK

THANK YOU FOR COMING

CUSTOMER COPY



Hello, Christina
Welcome to myUofC

[Dashboard](#) [All about me](#) [My work](#) [Around campus](#) [My favourites](#)

Search


[New Window](#) |

Expense Report

My Wallet Detail

Gary Durbeniuk

Report ID: 0000248376

Expense Type: Wallet
Transaction Date: 2014/01/27
Payment Type: AMEX Corporate Card
Merchant: ASSOCIATED CAB ALTA LTD
Expense Location:
Cardmember Number: s. 17(1)
Transaction Amount: 40.30 CAD **Country:** CAN
Exchange Rate: 1.00000000 Custom - Direct
Reimbursement Amt: 40.30 CAD
Description: 
City: CALGARY

[Receipt Details/Summary/Breakdown](#)

[Return to My Wallet](#)

COMMUNICATIONS UNIT
299
PHONIA

2814
80.00
241.12
270000-45824
s. 17(1)
5.00
37.00

Tip \$ 5.00
Total \$ 40.30

TOTAL (\$) _____
\$ _____

BOOKINGS VISIT
ASSOCIATED CAB C
107



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 G.S.T. Registration # 832522213

Conference Board of Canada
Mr Gary Durbeniuk
2500 University Drive NW
Calgary AB T2N 1N4
Canada

Room : 11154
Folio # : 1967231
Cashier # : 8622
Page # : 1 of 1

Group Name : Conference Board Natl Council Of Four

Invoice No.

Arrival : 01-22-14
Departure : 01-24-14

Date	Description	Additional Information	Charges	Credits
01-22-14	Room Charge		189.00	
01-22-14	HST - Rooms		24.57	
01-22-14	DMP Fee*		5.03	
01-22-14	HST-DMP Fee*		0.65	
01-23-14	Room Charge		189.00	
01-23-14	HST - Rooms		24.57	
01-23-14	DMP Fee*		5.03	
01-23-14	HST-DMP Fee*		0.65	
01-24-14	American Express	s. 17(1)	XX/XX	438.50
Total			438.50	438.50
Balance Due			0.00	

GST Summary

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

HST Summary

Room : 49.14
F&B : 0.00
Other : 1.30
Total : 50.44

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Heather McCrory, General Manager, at Heather.McCroryGM@Fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
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). I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts



NATIONAL COUNCIL OF FOUNDATION EXECUTIVES

January 23-24, 2014

The Fairmont Royal York

100 Front Street West

Toronto, ON

Reservations: 1-800-663-7229

Arriving Jan 22

Departing Jan 24

REGISTRATION FORM

Please return to Susan Morrison at 613-526-4857 or email morrison@conferenceboard.ca

Participant Name: Gary Durbeniuk

Title: Vice-President (Development) Organization: University of Calgary

Address: A100, 2500 University Drive NW, Calgary AB T2N 1N4

TELEPHONE: 403-220-6949 EMAIL: gdurbeni@ucalgary.ca

Assistant Name, Telephone & Email: Shauna Smalldon / smalldos@uclagary.ca

Thursday, January 23, 2014

8:00 am – 4:00 pm Full-day Meeting YES NO

6:00 pm Reception & Dinner – Far Niente, 187 Bay Street YES NO

Friday, January 24, 2014

8:00 am – 11:15 am Half-day Meeting YES NO

Please specify if you require accommodation for any allergies, dietary restrictions, or disability in order to participant in this event.

ACCOMMODATION: *The Fairmont Royal York*

- *Fairmont Rooms \$189 per night*
- *Cut-off to reserve: Friday, January 3, 2014*
- *Please ask for National Council of Foundation Executives negotiated rate.*
- *Check-in 3:00 pm and Check-out 12:00 Noon*

For more information please contact:

Vaughan Campbell
campbellv@conferenceboard.ca

T: 613-526-3090 x240

Susan Morrison
morrison@conferenceboard.ca

T: 613-613-526-3090 x376



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1 – March 31 2014

Non-Travel Expense – Item 2				
For	Gary Durbeniuk, Vice President-Development			
Details	Parking for meetings with community members			
Date	September 17 th – December 5 th , 2013			
Location	Calgary			
Type of Expense	Air fare	Parking	Other*	Total
Amount		\$ 64.00		\$64.00
Notes				

(Attach scanned receipts for Non - Travel Expense – Item 2)

RECEIPT

Stall # 11

Expiration Date/Time

08:55 AM

SEP 17, 2013

Purchase Date/Time: 06:55am Sep 17, 2013
Total Due: \$20.00 Rate: 2 HOURS
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00027967
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

Card: s. 17(1) American Express
Auth #: 521030

GST REG #102466000

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

08/11/13 15:02

AMOUNT PAID
\$ 2.00 97820000 13:54



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 87021057

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

[REDACTED] 13:54 [REDACTED]

CREDIT CARD NUMBER
LOT6307

CC



RECEIPT 87021057

PALLIER PARKADE

04050000 AB

RECEIPT ONLY

PAY STATION: 03

ENTRY DATE/TIME:

22/11/13 07:39

PAY DATE/TIME:

22/11/13 08:12

PARK-DURL: HRBMIN

000133

F

s. 17(1)

11/18 101

AJTH. 0000000000

REF. 05

× YOU MUST TAKE ×

× ORIGINAL TICKET ×

× WITH YOU AND USE ×

× IT TO EXIT ×

GST INCLUDED

GST No. 0000000000

4

THANK YOU FOR YOUR

VISIT

RECEIPT

Stall # 94

Expiration Date/Time

01:50 PM
DEC 05, 2013

Purchase Date/Time: 11:50am Dec 05, 2013
Total Due: \$20.00 Rate: 2 HOURS
Total Paid \$20.00 Payment Type: Card
Ticket #: 00031842
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

Card: s. 17(1) American Express
Auth #: 523809

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Non-Travel Expense – Item 3				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	September 20 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
	\$52.30			\$52.30
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 3)

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

93 DONELLA

Tbl 63/1 Chk 7759 Gst 2
20Sep'13 11:57AM

1 COOLER	3.10
1 TEA	3.10
1 COFFEE	3.10
2 SANTA FE/CHK @ 17.00	34.00
Subtotal	43.30
GST Tax	2.17
01:03PM Total	45.47

Earls Dalhousie

#693005637RT

Earls 10225 - Dalhousie
605-6005 Dalhousie Dr
Halifax, NS
T3H 5R8
403-247-1143

TRANSACTION RECORD

Trans #: 18380

POS: Restaurant
Table #: 63
Check #: 7759
Group #: 1
Employee #: 93
Employee Name: DONELLA

Amount: 45.47
Preauth Purchase: [redacted]

Amount: 45.47
TIP: 8.00
Total: 53.47

OFFERED BY: [redacted]
OFF-000 528 [redacted]
ENTRUS03-ENTRUS03
3:10:24

Customer Copy

THANK YOU
Come Again

meeting with
Gary Durbeniuk
s. 17(1)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	September 30 th , 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
	\$49.81	\$5.75		\$55.56
Notes				

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

BONTERRA TRATTORIA
Thank you!

DATE: Table 04 #Party 2

Server: [redacted] 6:12:02

ENGINE CARBON 16.00
WINE 19.00
App. ATIs 4.00
TAX 2.25

Sub Total: 41.25

TAX 2.06

Sub Total: 43.31

TOTAL: 43.31

Please call for reservations at
(416) 262-8480

For a special function or party,
call Steven at steven.b@bonterraca

Visit us online: www.bonterraca
GST# R12300520R1000

BONTERRA RESTAURANT
POSTO
1016 Spadina Street
Toronto, ON M5S 1H2
403-262-8480

TRANSACTION RECORD

Trans. #: 09063

Check #: 17

Employee #: 325

Employee Name: FOSTER

[redacted] Credit

Purchase \$ 01.15

s. 17(1) \$ 01.15

Amount 40.21

TIP 10.00

Tax 1.30

REFUND: 586651

00-000 586651

BONTERRA-BONTERRA

01 02 30 13:11:36

Customer Copy

THANK YOU
Come Again

meeting with
Gary Durbeniuk
s. 17(1)

URITY (403) 537-7000

CALGARY PARKING AUTHC

Terminal: 407
Plate: s. 17(1)

Zone: 2907
C1: s. 17(1)

Valid through:
MONDAY 30 SEP 13
1:45 PM

Amount Paid
\$5.75

Auth No: 160197
Receipt No: 4751
on Services (403) 537- 7006 FREE Battery Boosting & Tire Inflat



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1 – March 31 2014

Non-Travel Expense – Item 5				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community members (Vice-President - Development) and 2 community members			
Date	October 22 nd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.29			\$54.29
Notes				

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



**Nick's Steakhouse
 & Pizza**
 2430 Crowchild Trail N.W.
 Calgary, Alberta
 Phone: (403)282-9278

 06/22/10 1:02 PM Delivery Time:
 Table 73 Cust 1 Order # 96992
 Your Server: Carole

2 Italian Combo 2 Piece	31.98
1 BLT Sandwich	9.99
1 Cran and Soda	2.99
Taxable: 44.96	

Sub-total:	44.96
GST:	2.25

Stai... 17.21

*****TRANSACTION RECORD*****

Nicks Steakhouse&Pizza
 2430 Crowchild Tr. N.W.
 Calgary, AB. T2M4N5
 4032829278
 TERMINAL 1
 Merchant: 4502412093701
 s. 17(1) ^{XX/XX} \$
PURCHASE
 Card: 1623 Auth#: (567508)
 Seq#: 1 Ref#: Val:
 Trans Code: 00 Trans. Type: 101
 Date: 06/22/10 Time: 13:07:37 B#: 605
 AMT \$47.21
 TAX \$7.08
TOTAL D \$54.23
 _____ (Signature)
 000 AP

Thank You
 CUSTOMER COPY

Nick's Steakhouse & Pizza
 Thank You, Please come back soon!
 For Your Convenience We Now Offer

ON-LINE ORDERING
nicksalgary.com

Order on line and qualify to win
 a pizza party for 6!

meeting with
 Gary Duxbeniuk
 s. 17(1)

Please pay your server.



Non-Travel Expense – Item 6				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community members (Vice-President - Development) and 2 community members and 1 work colleague			
Date	October 23 rd , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$119.85			\$119.85
Notes				

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

BONTEPPE RESTAURANT
PASTO
1016 50 8th Street
Calgary, AB T2P 1P2
403-262-8480

TRANSACTION RECORD

Trans. #: 07770
Check #: 3
Employee #: 200
Employee Name: SANDOR

Purchase
*****2002 8 01-16

Amount \$104.21
TAX \$15.24
Total \$119.45

APPROVED 580644
00-000 580644
BONTRUS3 BONTRUC3
13:00:39

Customer Copy

THANK YOU
Come Again

BONTEPPE TRATTORIA
Thank you!

0003 Table 11 #Party 4

11:30 - 11:50

GRAND PIZZA	3.50
GRAND PIZZA	3.50
GRAND PIZZA and scallop	28.00
GRAND PIZZA	16.00
GRAND PIZZA	14.00
GRAND PIZZA	21.00
TAX	2.25
TIPS	3.00
GRAND PIZZA	4.00
GRAND PIZZA	4.00

Sub Total: 91.25
GST : 4.96
Sub Total: 96.21

11:47 P.M. : 104.21

Please contact us for reservations at
403-262-8480

For special occasion or party,
contact Steven @ steven.b@bonterra.ca

visit us online www.bonterra.ca
GST# R6900522RT0001

meeting with
Gary Durbenick
s. 17(1)



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1 – March 31 2014

Non-Travel Expense – Item 7				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice-President - Development) and 1 community member			
Date	November 25 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.25			\$48.25
Notes				

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

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

340 JESSICA

Tbl 41/1 Chk 9292 Gst 2
25 Nov '13 11:35AM

1 TEA	3.10
1 COOLER	3.10
1 COOLER REFILL	0.00
1 FIG BRIE CHICKEN	13.75
w/ greens sal	1.50
1 DYNAMITE PR ROLL	11.50
1 CHOWDER	7.00

Subtotal	39.95
GST Tax	2.00
12:44PM Total	41.95

Earls Dalhousie

GST#893005637RT

Earls 10205 - Dalhousie
605-5005 Dalhousie Drive
Calgary, AB
T3H 5P8
403-247-1143

TRANSACTION RECORD

Trans. #: 14205

PO#: Restaurant

Table #: 41

Check #: 9292

Group #: 1

Employee #: 340

Employee Name: JESSICA

American Express

Pre-Auth Purchase

XXXXXXXXXXXX2002 S 01 15

Amount \$41.95

TIP \$2.00

Total \$43.95

APPROVED 540100

00-000 540100

EM16MS06-EM16MS08

11/25/13 12:51:46

Customer Copy

THANK YOU
Come Again

meeting with
Gary Durbeniuk

s. 17(1)



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1 – March 31 2014

Non-Travel Expense – Item 8				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for meeting with colleagues			
Date	October 28 th & December 4 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$15.00		\$15.00
Notes				

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

PARKING AUTHORITY (403) 537-7000

CALGARY P

Terminal: 746
Plate: s. 17(1)

Zone: 2392
s. 17(1)

Valid through:

MONDAY 28 OCT 13
12:50 PM

AMOUNT PAID: \$0.00 (cash paid)

Start Time: 10/28/2013 12:50 AM

Auth No. 145866

Receipt No. 12335

Washing & Tire Inflation Services (403) 537-7006

FREE Battery Bo

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

University Of Calgary/TRW Parade P1B

Parking stall expires if vehicle
vacates stall or at time below
No overnight parking P1B

SPACE

220

Expires at
DEC 04

02:48 PM

Paid 9.00\$ DEC 04 at 12:49 PM

SPACE
220

02:48 PM
DEC 04

Paid
9.00\$

RECEIPT

00327285

00327286



Non-Travel Expense – Item 9				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for events			
Date	November 6 th – December 6 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$20.60		\$20.60
Notes				

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

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
NOV 06, 2013

Purchase Date/Time: 06:22pm Nov 05, 2013
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 00012854
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

Rate: EVENING RATE
Payment Type: Card

s. 17(1) American Express Auth #: 50789

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Nov 06, 2013
Purchase Date/Time: 06:22pm Nov 05, 2013
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 00012854
Setting: Lot 179
Mach Name: Lot 179-3

Rate: EVENING RATE
Payment Type: Card

s. 17(1) American Express Auth #: 50789

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

INSERT
THIS END UP

PALLISER PARKADE
CALGARY AB
RECEIPT A3
IN: 27/11/13 17:00
OUT: 27/11/13 21:11
PAID: \$ 13.00
ANEX

s. 17(1)

01/16 101
AUTH. CODE568728
REF. 16
GST No. RT122014491

AUTHORITY (403) 537-7000

Terminal: 852
Plate: s. 17(1)

Valid through:
FRIDAY 06 DEC 13
6:12 AM

AML [REDACTED] Incl 1
START TIME: [REDACTED] 4:27 PM
Tire Inflation Services (403) 537- 7006

CALGARY PARKING

Zone: Lot 60 : 9060
C s. 17(1)

Auth No: 102029
RECEIPT NO: 28563
FREE Battery Boosting & 1

*Amount
Paid
\$5.50*