



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 7-9, 2014	Travel to Montreal to attend National Council of Foundation Executives conference. Booking reference PMQHFY.	\$1,440.69

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	January 29 to June 18, 2014	Parking while attending meetings.	\$167.35
3.	January 29, 2014	Lunch meeting with community member.	\$48.24
4.	February 7, 2014	Breakfast meeting with community member.	\$13.13
5.	February 20, 2014	Breakfast meeting with community member.	\$36.92
6.	March 19, 2014	Lunch meeting with community members.	\$75.16
7.	March 26, 2014	Breakfast meeting with community member.	\$28.89



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period of June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Travel to Montreal to attend National Council of Foundation Executives conference.					
Date	May 7-9, 2014					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$735.65	\$192.80	\$402.24	\$47.00	\$63.00	\$1,440.69
Notes	Airfare*: Flight from Calgary to Montreal, return. Booking Reference PMQHFY. Other Transport**: Taxi to and from airports in Calgary and in Montreal. Meals***: Per diem meals for May 7 and May 9. Other****: Seat selection fee for flight and booking fee.					



[Printable Version](#)



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

carolinel@uniglobeone.com
Direct Line: 403-536-6912

****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	Booking Ref.:	PMQHFY
Invoice No.:	1069478	Agent:	Caroline Lalonde
Issue Date:	Monday, April 14, 2014	Customer:	CORPVACAY1
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- 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.
- The Total Carbon Emissions for your flight/s are 689.46kgs and it would cost \$31.03 to offset them. Please visit our website for more details.
[Click here](#)

Invoice Details					
Transaction / Document	Base	Tax	GST/HST	QST	Total
Air Canada / 014 2133358238	629.00	69.25	34.91	2.49	735.65
	Form of Payment: s. 17(1)				
Air Canada Seat Charge	31.00		1.55		32.55
	Form of Payment: s. 17(1)				
Processing Fee	29.00		1.45		30.45
	Form of Payment: s. 17(1)				
Totals:	689.00	69.25	37.91	2.49	CAD 798.65
				Total Charged to Credit Card:	CAD 798.65
				Balance Due:	CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Montreal are..
- 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 permitted for 100.00 CAD.
- The fare restrictions from Montreal to Calgary are..
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

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

- Your reservation number with Air Canada is NMG8LV. 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. For more information visit www.passengerprotect.gc.ca/identity.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.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit 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 PMQHFY
- **-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**

Invoice No: 1069478



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

DURBENIUK GARY

FLEX ECONOMY/ECONOMIQUE FLEX
ETKTO142133358238

Frequent Flyer/Voyageur assidu
AC*A

Flight/Vol	Date	From/De	Destination
AC 187	09MAY	MONTREAL	CALGARY

DURBENIUK G

Cabin/Cabine
Y

Flight/Vol
AC 187
CALGARY

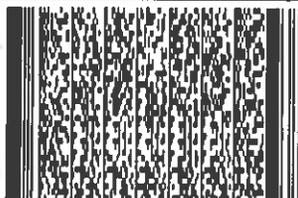
Boarding Time/Heure d'embarquement **12:55** Gate/Porte **A6** Seat/Place **22C**

Seat/Place
22C AISLE/COULOIR

Departure Time/Heure de depart **13:30**

Airline Use/A usage interne **0007 KYUL114**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA 

aircanada.com check-in

DURBENIUK GARY

TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142133358238Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol

AC 160 07MAY

From / De

CALGARY



Destination

MONTREAL

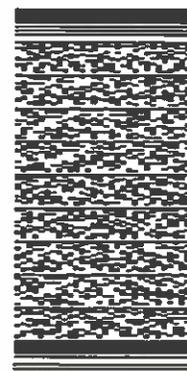
Boarding time / Heure d'embarquement

06:25 Gate / Porte

Seat / Place 23C
AISLE/COULOIR

Departure Time / Heure de départ 07:00 Remarks / Observations

Airline use / Usage interne 0030 WCI00648

Booking
Reference:
NMG8LV

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

Flights within Canada:
Flights to / from the USA:
International flights:**Suggested times ***90 minutes
90 minutes
90 minutes**Accepted until ***45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security**Hand baggage (carry-on):**
Restrictions apply to liquids, gels and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.AIR CANADA 

DURBENIUK AC*A

YYC 07 MAY 05:50
TO/A: MONTREALL:

AC 160 YUL



0014 AC841565



NATIONAL COUNCIL OF FOUNDATION EXECUTIVES

SPRING MEETING

May 8 & 9, 2014
Hotel le Crystal
1100 De la Montagne
Montreal, QC
Telephone: 514-861-5550

Creating and Maintaining a Culture of Philanthropy

Meeting Objectives

- To network with your peers and gain an appreciation for their challenges and priorities and to find solutions for your challenges and priorities
- To consider how activities and action impact and shape culture
- To appreciate how a culture of philanthropy evolves
- To understand the barriers to creating and maintaining a culture of philanthropy
- To discuss methods of engaging institutional leaders
- To consider post-campaign activities to bolster a culture of philanthropy
- To discuss the drivers of the existing economic climate and the factors behind the latest Canadian economic forecast

THURSDAY, MAY 8, 2014

8:00 a.m. Breakfast Available – Crescent Room, 3rd. Floor

8:30 a.m. Introductions and Agenda Review

Vaughan Campbell, Director, Organizational Excellence
The Conference Board of Canada

8:45 a.m. Canadian Outlook: Investment Intensions Disappoint

Pedro Antunes,
The Conference Board of Canada

While Canada's economic momentum is expected to pick up over the summer and fall, recent indicators have been disappointing. Most important, the long-awaited U.S. recovery took a pause in the first quarter of 2014 due largely to the effects of severe winter weather "freezing" household spending. The good news is that businesses south of the border have continued to expand hiring and investment. In Canada, restrained public spending, households running out of steam, and disappointing investment intentions suggest that overall economic growth will be unimpressive once again in 2014. A better export performance should help make up the loss in 2015.

9:30 a.m. Member Give-Get Session

A feature of NCOFE meetings is the opportunity to discuss issues and concerns, in a structured environment, and seek feedback from colleagues on organizational and leadership challenges. During this session, members will provide updates on their current initiatives and ask for feedback from the group on challenges they are facing. Members can expect advice, either during this session or after the meeting, from those who have experienced similar challenges, or those who possess a particular expertise in the identified area.

10:00 a.m. Break

10:30 a.m. Member Give-Get Session (continued)

**11:15 a.m. A Culture of Giving at St. Michael's Hospital Foundation:
Building Engagement for Fundraising Success**

Alayne Metrick, President and Chief Executive Officer
St. Michael's Foundation

St. Michael's Hospital Foundation has just wrapped up the most successful fundraising year in its history. With total year-end revenue of \$42.5 million raised for St. Michael's Hospital, the Foundation credits the 'culture of giving' to two critical success factors: a powerful volunteer-centered strategy that drives results; and a physician leadership team that is mobilized to lead the way in giving donations and in championing and marketing a cause. This session will outline how St. Michael's Hospital Foundation has engaged physicians over time with 100% participation in three capital campaigns, while managing a number of key issues and events. Also discussed will be successful strategies for building and sustaining committed volunteers who are instrumental in securing major gifts and creating new connections.

12:00 Noon Lunch – Rene Levesque, 3rd Floor

1:00 p.m. The Conference Board of Canada's eLibrary Service

Darlene Gollesch, Corporate Account Executive
The Conference Board of Canada

Every year, thousands of organizations turn to the Conference Board of Canada's e-Library for evidence based, Canadian focused research. Darlene will take members on a virtual tour of the Conference Board e-Library to showcase key research that will resonate for NCOFE members.

1:15 p.m. Lessons Learned: A Story Told

Gary Durbeniuk, Vice President, Development
University of Calgary

As a long-tenured member of the NCOFE, Gary has touted the benefits of sharing information with his NCOFE colleagues. He routinely mentions how, at our meetings, being exposed to a particular program, approach, or simply a different way of thinking about things has benefited him personally and in his executive role at the University of Calgary. However during this session, it is our turn to benefit from Gary's experience. From rookie fundraiser to fundraising executive, Gary will share his personal journey. Through this, including successes and failures, he will highlight trends, issues, key factors of success and failure that he has observed and experienced over his 28 years in the world of fundraising. Gary will ask the questions: "Are we becoming so metrics and science driven that we are at risk of losing the art of the business?" and "Have expectations grown so dramatically, that we are becoming more of a business than philanthropic organizations concerned about the public good?"

2:15 p.m. Break

2:30 p.m. A Clash of Cultures

Bill Bean, President and Chief Executive Officer,
QE2 Foundation

Many of the elements of creating and maintaining a culture of philanthropy are within the control of the change agent. While

success is never guaranteed, the impact on an organization's culture is greatest when leadership has the opportunity and passion to influence change directly. But what happens when this is not the case? What if organizational, structural, and traditional elements form barriers to culture change generally? How does this impact the creation and maintenance of a culture of philanthropy? During this session, Bill will provide an overview of some of these challenges as well as some considerations to mitigate these challenges.

3:00 p.m. Group Discussion

During this time, NCOFE members will share and discuss the culture of philanthropy relative to their own organizations.

4:00 p.m. Adjournment

6:00 p.m. Dinner – Le Pois Penche, 1230 Boul. de Maisonneuve W.

Continue to enjoy the pleasure of your colleagues' company over dinner, make connections and build relationships.

FRIDAY, MAY 9, 2014

8:00 a.m. Breakfast Available – Crescent Room, 3rd. Floor

8:30 a.m. The Billion-Dollar Challenge: Building a Post-Campaign Culture of Philanthropy

Marc Weinstein, Vice Principal, Development and Alumni Relations
McGill University

Creating and maintaining a culture of philanthropy is difficult at the best of times, but paradoxically, even more so at the conclusion of a very successful campaign. During this session, Marc will give an overview of some of the lessons learned during McGill's nine-year, \$1.026-billion *History in the Making* campaign, as well as some of the strategies he and his advancement team are undertaking to build an even stronger philanthropic culture in the future.

9:15 a.m. Creating and Maintaining a Culture of Philanthropy: Inside a Multi-Hospital Environment – the Journey of the Victoria Hospitals Foundation

Melanie Mahlman, Executive Director, Victoria Hospitals Foundation

Moving from embarrassment to being embraced took time and intention but after 20 years the Victoria Hospitals Foundation has inspired a culture that appreciates the value of philanthropy. Medical teams and administration see the importance of fundraising not just from a purchasing power perspective but also because it engages the community in their work, enhances morale, connects providers to donors and reminds everyone of the power of gratitude. An overview of the starting point, the steps to engagement, the challenges of sustaining the culture during organizational changes, whether it has translated into dollars raised and, the ongoing opportunity for improvement will be provided. Feedback from inside the organization and a LipDub created to showcase the staff's gratitude will be part of the presentation.

10:00 a.m. Break

10:15 a.m. The Perfect Partner President: or Take My Leader...Please

David Palmer, Vice President and Chief Advancement Officer, University of Toronto

Ted Garrard, President and Chief Executive Officer, SickKids Foundation

Institutional leaders play a significant role in the organization's culture of philanthropy. They can either support advancement as a core requirement of their and their institution's success...or marginalize it. Morale, productivity, revenue generation, and healthy donor relations hang in the balance. The opportunity/risk is compounded when the institutional leader is new and lacks meaningful advancement experience. David Palmer and Ted Garrard will draw on their experiences in developing meaningful advancement partnerships and agendas with new institutional leaders, with the goal of shaping the next Perfect Partner President.

11:15 a.m. Group discussion

During this session, NCOFE members will discuss their experiences in educating institutional leaders in advancement and philanthropy and their role in supporting a culture of philanthropy.

11:30 a.m. Evaluation and Closure

SAVE THE DATE!

Next Meeting: September 25 & 26, 2014

DATE
J/D M/M A/Y

7/5/14

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included

50

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit #

CASH

280-6600

NO de vignette

Signature: 


Chauffeur / Driver



09.05.14 \$50.00

DATE :

D. Town ~~CASH~~

DE/FROM :

Airport

AUTO :

26550

N° Vignette / Cum No.

N° permis de travail / Work permit No.

NIP :

Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

4444042



ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/05/07
PICK-UP TIME: 05:25
DROP-OFF TIME: 05:47
TRIP ID: 794582
LOCATION: 073000-45024103707
CAR NUMBER: 0149
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 502371

FARE (\$) : 37.50
EXTRA (\$) : 0.00
SUBTTL (\$) : 37.50

TIP (\$) : 5.00

TOTAL (\$) : 42.50

SIGNATURE: 

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DATE: 2014/05/09
PICK-UP TIME: 16:34
DROP-OFF TIME: 17:09
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0298
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 529127

FARE (\$) : 45.30
EXTRA (\$) : 0.00
SUBTTL (\$) : 45.30

TIP (\$) : 5.00

TOTAL (\$) : 50.30

SIGNATURE: 

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**HÔTEL
LE CRYSTAL**

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

Suite/Suite 0816
Arrivée/Arrival 07-05-14
Départ/Departure 09-05-14
No. Conf./Conf No. 5155153
Caissier/Cashier 1036

Date	Reference/Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-05-14	Suite		169.00	
07-05-14	Taxe hébergement / Lodging Tax		5.92	
07-05-14	TPS Tax / GST Tax		8.75	
07-05-14	TVQ Tax / PST Tax		17.45	
08-05-14	Suite		169.00	
08-05-14	Taxe hébergement / Lodging Tax		5.92	
08-05-14	TPS Tax / GST Tax		8.75	
08-05-14	TVQ Tax / PST Tax		17.45	
09-05-14	American Express s. 17(1)	XX/XX		402.24

Total

402.24

402.24

Résumé :/Transaction Recap:

Total:	
TPS Tax / GST Tax	17.50
TVQ Tax / PST Tax	34.90
Taxe hébergement / Lodging Tax	11.84

Total/Balance 0.00

X

Le titulaire de la carte reconnaît et accepte les frais pour les biens et/ou services au montant inscrit ci-dessus et est responsable du règlement total de la note.

I acknowledge receipt of goods and/or services in the amount of the total shown above and take responsibility for charges incurred if not fully paid by the entity stated below.

TPS/GST # :840591614RT0001 TVQ/PST # :1213553379TQ0001

1100 Rue de la Montagne, Montreal, QC H3G 0A1
Tel: (514) 861-5550 Fax: (514) 861-5288 Toll Free: (877) 861.5550
www.hotelcristal.com



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Parking while attending meetings.			
Date	January 29 to June 18, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking*	Other	Total
Amount	\$0.00	\$167.35	\$0.00	\$167.35
Notes	Parking*: Parking costs while attending meetings downtown and at Stampede Grounds.			

RECEIPT

Stall # 21

Expiration Date/Time

08:45 AM

JAN 29, 2014

Purchase Date/Time: 06:45am Jan 29, 2014
Total Due: \$20.00 Rate: 2 HOUR
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00034378
S/N #: 30001330170
Setting: Lot 313
Mach Name: Lot 313-2

Card s. 17(1) American Express
Auth #: 50939

GST REG #102466000

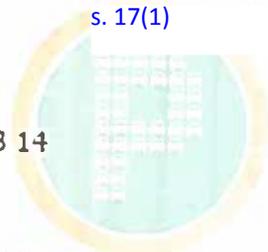
PARKING RECEIPT
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17-7000 CALGARY PARKING AUTHORITY (403) 537-7006

Terminal: 857
Plate: s. 17(1)

Zone: Lot 28 : 9028
s. 17(1)

Valid through:
TUESDAY 11 FEB 14
5:00 AM



AMOUNT PAID: \$2.00 (GST incl)
START TIME: 2014 5:18 PM

Auth No: 165341
RECEIPT NO: 17695

) 537-7006 FREE Battery Boosting & Tire Inflation Services (403)

RY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 746
Plate: s. 17(1)

Zone: 2392
s. 17(1)

Valid through:

WEDNESDAY 12 FEB 14
11:31 AM

AMOUNT PAID: \$3.25 (GST incl.)

Auth No: 103516

Start Time: 2/12/14 10:26 AM

Receipt No: 16140

y Boosting & Tire Inflation Services (403) 537-7006 FREE Batta

WIND VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

2.02.14 08:41

EXIT TIME:

2.02.14 10:06

PARK-DUR.: HRS:MIN

0:01:22

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

s.17(1)

REF. 45

IMPARK THANKS YOU

GST No.887315638

Date:
February 12 2014

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
MAR 13, 2014

Purchase Date/Time: 04:58pm Mar 12, 2014
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00028701
S/N #: 30001170043
Setting: Lot 274
Mach Name: Lot 274-2

Rate: ALL EVENING
Payment Type: Card

Card s. 17(1) Visa

Auth #: 081883

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Mar 13, 2014
Purchase Date/Time: 04:58pm Mar 12, 2014
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00028701
Setting: Lot 274
Mach Name: Lot 274-2

Rate: ALL EVENING
Payment Type: Card

Card s. 17(1) Visa

Auth #: 081883

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CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 660
Plate: s. 17(1)

Zone: Lot 40 : 9040
s. 17(1)

Valid through:

THURSDAY 10 APR 14
1:37 PM

AMOUNT PAID: \$14.50 (GST incl.)
START TIME: 4/10/2014 11:33 AM

Auth No: 103237
RECEIPT NO: 935

6 FREE Battery Boosting & Tire Inflation Services (403) 537-7000

UR **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **R** THIS IS YOUR RECEIPT

University of Calgary/Trinity Parkade P1A
Parking stall expires if vehicle vacates stall or at time below
No overnight parking P1A

SPACE **119**
Expires at **10:27** AM
APR 11

Paid 9.00\$ APR 11 at 08:27 AM

SPACE 10:27 AM
APR 11
Paid 9.00\$
RECEIPT

00443440 0044

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 260

Zone: 1344

Plate: s. 17(1)

s. 17(1)

Valid through

TUESDAY 13 MAY 14

9:03 AM

AMOUNT PAID: **\$0.25 (GST incl.)**

Auth No: 147466

ery Boosting & Tire Inflation Services (403) 537-7006

FREE Batt

CITY PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 260
Plate: s. 17(1)

Zone: 1344
s. 17(1)

Valid through:

TUESDAY 13 MAY 14
10:23 AM

AMOUNT PAID: \$6.25 (GST incl.)

Auth No: 182482

Start Time: 5/13/2014 8:18 AM

Record No: 7477

ery Boosting & Tire Inflation Services (403) 537-7006 FREE Batt

RECEIPT
Stall # 8
Expiration Date/Time
01:23 PM
MAY 13, 2014

Purchase Date/Time: 11:53am May 13, 2014
Total Due: \$6.25 Rate: 1 HOUR AND 30 MIN
Total Paid: \$6.25 Payment Type: Card
Ticket #: 00068978
S/N #: 30001330110
Setting: Lot 283-B
Mach Name: Lot 283-3

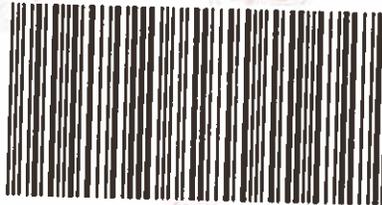
Card s. 17(1) American Express
Auth #: 520668

JG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

STAMPEDE LTD.

Station : Booth 10
Cashier : stephenb
Trans# : 27785
Ticket : 582029639
Time in : 15/05/2014 07:24:40
Paid to : 15/05/2014 23:59:59
Duration : 16:35:18
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00



ONE ENTRY ONLY

VINCI PARK
DELTA BOW VALLEY
HOTEL

RECEIPT A1
IN: 12.06.14 10:3
OUT: 12.06.14 12:0
AMOUNT: \$ 20.0

Keep ticket with you
AND
Do not fold
s. 17(1)

Please pay at Paystation BEFORE
returning to your vehicle.

REF.

THANK YOU!



Customer Service 403-296-1820



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

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Gary Durbeniuk ^{s. 17(1)}, UCID.. _____ hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name WESTPARK PARKING SVCS INC
Vendor Address and Phone Suite 420 - 600 6th Ave SW Calgary AB T2P 0S5 PH: 403-269-7275

Date of Purchase June 12, 2014 Amount of Purchase 5.00

Description of goods/services purchased:

Calgary: Parking while attending meeting downtown

Gary Durbeniuk
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Print Form



Supply Chain Management
 Physical Plant
 2500 University Drive NW
 Calgary, AB T2N 1N4
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A detailed list of the goods and/or services purchased is as follows:

Vendor Name CALGARY PARKING AUTHORITY
 Vendor Address and Phone 620 9 Ave SW, Calgary, AB T2P 1L5 (403) 537-7000

Date of Purchase June 17, 2014 Amount of Purchase 4.00

Description of goods/services purchased:

Calgary: Parking while attending meeting downtown

Gary Durbeniuk

 Printed Name of CLAIMANT



 Signed Name of CLAIMANT

 Printed Name of one up APPROVER

 Signed Name of one up APPROVER

Print Form



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

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- Purchasing Card * Attention Purchasing Card Administrator

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A detailed list of the goods and/or services purchased is as follows:

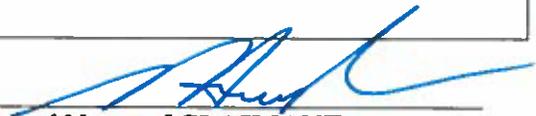
Vendor Name IMPERIAL PARKING
 Vendor Address and Phone 112 – 10th Avenue SE Calgary, AB T2G 0R1 Phone: 403.299.7275

Date of Purchase June 18, 2014 Amount of Purchase 13.00

Description of goods/services purchased:

Calgary: Parking while attending meeting downtown

Gary Durbeniuk
 Printed Name of CLAIMANT


 Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Print Form

PALLISER SQUARE

Payment Receipt

Station name: Exit 2 Middle

Entry: 6/18/14 5:34 PM

Payment date: 6/18/14 9:03 P

Card no.: 067937355947376639

Due: CAD 13,00

Reduction: CAD 0.00

Paid with: CAD 13.00

Amount change: CAD 0.00

Change owed: CAD 0.00

s. 17(1)

AMERICANEXPRESS

Seq# 000041 017

Purchase 14/06/18 21:02:22

Auth# 544842

APPROVED



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member.			
Date	January 29, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$48.24	\$0.00	\$0.00	\$48.24
Notes	Meals*: Durbeniuk plus one.			

TRANSACTION RECORD

Nicks Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB. T2H4N5
4032829278
TERMINAL 5
4502412893705

s. 17(1)

xx/xx \$

PURCHASE

130 Auth#: (586927)

4 Ref#: Val:

Code: 00 Trans. Type: 101
Time: 12:55:04 B#: 544

\$41.95
\$6.29

TOTAL CAD \$48.24

[Signature]
(Signature)
JP

Thank You

CUSTOMER COPY

total - \$48.24

01-29-14

meeting with

Gary Durbeniuk

s. 17(1)

Nick's Steakhouse & Pizza

2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

1/29/14 12:45 PM Delivery Time:

Table 22 Cust 1 Order # 216817

Your Server: Kailey

Halibut Burger	17.95
Sub Tossed Salad	
6oz. Steak Sand	15.95
Cran and Soda	5.95

Taxable: 39.95

Sub-total: 39.95

GST: 2.00

Total Due: 41.95

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

ON LINE ORDERING

nicksocalgary.com

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

Please pay your server.



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Breakfast meeting with community member.			
Date	February 7, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$13.13	\$0.00	\$0.00	\$13.13
Notes	Meals*: Durbeniuk plus one.			

CHARTWELLS-UOFC BISTRO
UNVRSTY DR NW RM110
CALGARY AB T2N1N4
403-220-6290

NT ID: 16880231261 TERM ID: 002

SALE

s. 17(1)

ENTRY METHOD: SWIPED
07/14 08:40:20
000002 APPR CODE: 507533
BATCH #: 000127
REF #: 00

JNT \$13.13

TOTAL -----
TOTAL -----

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER COPY
APPROVED

Welcome to Bistro Alma
GST # 8877 83355
University of Calgary
Register # 1
Table # 1
The Key Call :000
Waiter # 11
Waiter Name CAROSEI
Today is 02/07/2014 at 08:40:42
Order # 0000003-1

1	New Bkst	12.50%

SUB TOTAL--> \$		12.50
TAX --> \$		0.63
TIP--> \$		0.00
TOTAL--> \$		13.13

Payment mode : Cash tendered 13.13
Change \$ 0.00

ROOM CHARGES NOT APPLICABLE

Thank you. Please come again

Date
02-7-14 *

Amount +
\$13.13

meeting with
Gary Durbeniuk

s. 17(1)



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Breakfast meeting with community member.			
Date	February 20, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$36.92	\$0.00	\$0.00	\$36.92
Notes	Meals*: Durbeniuk plus one.			

BEST WESTERN
VILLAGE PARK
1801 CROWCHIE DR NW
CALGARY AB T2M3Y7
4032-01820

SALE

NET 5.75
TAX 0.33 REF#: 0000
Batch #: 047
08:35 16
CODE 566241
2002S

AMOUNT \$31.92
TIP \$6.00
TOTAL \$36.92

Total
\$ 36.92

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

02-20-2014

meeting with
Gary Durbeniuk
s. 17(1)

CHECK # 3644 DATE 2/20/14
TABLE # 12 TIME 8:18 AM

DUPLICATE CHECK *****

CDURTYARD : MIENA --

ITEMS ORDERED	AMOUNT
2 2 EGG BREAKFAST	23.90
2 COFFEE	6.92

SUBTOTAL 30.40
GST 1.52

TOTAL DUE 31.92

OF GUESTS 4

Tip _____

Total _____

Print Name _____

Phone # _____

Signature _____



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Lunch meeting with community members.			
Date	March 19, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$75.16	\$0.00	\$0.00	\$75.16
Notes	Meals*: Durbeniuk plus two.			

OLIVE 'R TWIST
BISTRO & BAR
205 1ST STREET WEST
COCHRANE, AB T4C 1A5
4038518112

ACCOUNT NO: 87223010018 TERM

SALE

s. 17(1)

VISA

03/19/14

ENTRY METHOD: CARD
12:38:48
APP CODE: 000003
BATCH #: 000003
REF #: 000003

AMOUNT \$65.00
TIP \$9.90
TOTAL \$74.90

Total 375.16

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT IF CREDIT CARD
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY
APPROVED

APPLICATION LABEL: VISA
ID: A0000000031010
UR: 00 00 00 80 00
SI: FB 00

OLIVE 'R TWIST
205 1st Street West
Tel: 403-851-8112
Check #: 138358

Server: Megan Date: 03/19/2014
Table: 4 Time: 12:37
Client: 3

Iced Tea 2
Cup Soup Day 4
Seafood Cakes 13
Coffee 5.00
Diet Coke 2.00
Chick Tacos Lunch 17.00
Coke 2.00
Alberta Beef Dip 14.00

SUB-TOTAL: 62.00
GST: 3.00

TOTAL: 65.00

Thank you for joining us at
Olive 'R Twist

GST# 856597190

meeting with
Gary Durbeniuk
s. 17(1)



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Gary Durbeniuk, Vice-President (Development)			
Description/Purpose	Breakfast meeting with community member.			
Date	May 13, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$28.89	\$0.00	\$0.00	\$28.89
Notes	Meals*: Durbeniuk plus one.			

GUS'S CAFE & PIZZERIA
1620 29 ST NW SUITE 100
CALGARY, AB

Term ID: 28522817

Pre Auth

s. 17(1)

MEY Entry Method: #
Clerk ID: 1
Amount:\$ 24.89
Tip: 4.⁰⁰
Total: 28.89

2014/05/13 13:17:32
Seq #: 0014770140
Appr Code: 122340
Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

meeting with
Gary Dirbeniuk
s. 17(1)



UNIVERSITY OF
CALGARY

SUPPLY CHAIN
MANAGEMENT

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, Gary Durbeniuk, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Gus's Cafe + Pizzeria

Vendor Address and Phone 1620 - 29 Street N.W Suite 180
Calgary AB

Date of Purchase May 13, 2014 Amount of Purchase 28.89

Description of goods/services purchased:

Meeting with s. 17(1) (VP End Development
s. 17(1)

Gary Durbeniuk
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER