

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 16, 2013	Edmonton, AB: Travel to attend meeting with Government.	\$60.00
2.	January 29-30, 2014	Edmonton, AB: Travel to attend Senior Business Officer meeting.	\$984.16
3.	February 4-5, 2014	Edmonton, AB: Travel to attend Advanced Education Event.	\$599.21

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	September 25, 2013	Breakfast meeting	\$58.54
5.	October 1-31, 2013	Parking	\$65.20
6.	October 29, 2013	Lunch meeting	\$67.83
7.	October 30, 2013	Lunch meeting	\$53.62
8.	November 1-30, 2013	Parking	\$96.45

Detail for Travel Expenses

Travel Expense – Item 1						
For	Jonathan (Jake) Gebert, Vice-President (Finance and Services)					
Description/Purpose	Expense pertinent to attending a meeting with Government					
Date	September 16, 2013					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$60.00				\$60.00
Notes	<p>Taxi transportation from Edmonton airport to Government House. Meeting with Doug Horner, President of Treasury Board and Minister of Finance.</p> <p>As Mr. Gebert was in Edmonton attending other business, the University of Calgary incurred no other expenses related to this meeting. All other travel expenses were paid for by a third party.</p>					

(Attach scanned receipts for Travel Expense – Item 1.)

YELLOW CAR 10
10135 31 AVENUE UNIT
EDMONTON AB T6A 1C2
7807462-3456

Id: 4512412470241
Item #: 0164
ANEX PURCHASE
Card #: 1 s. 17(1)

APPROVED

AMOUNT CAD\$60.00

SP. N: S
ALI. N: 525804
BOOK ON LINE AT EDHTAXI.COM
THANK YOU FOR BEING OUR GUEST

051 100403070

Let: 2013/09/16 Time: 09:42:54
Response: AUTH 525804

CUSTOMER COPY

Detail for Travel Expenses

Travel Expense – Item 2						
For	Jonathan (Jake) Gebert, Vice-President (Finance and Services)					
Description/Purpose	Expenses pertinent to attending a Senior Business Officers meeting					
Date	January 29-30, 2014					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$530.83	\$89.60*	\$319.63		\$44.10**	\$984.16
Notes	*Taxi transportation **Parking at the Calgary airport while travelling					

(Attach scanned receipts for Travel Expense – Item 2.)

 [Printable Version](#)

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Fax: (403) 228-3817
Toll Free: 1-877-596-6860


concurvvc@uniglobeone.com
Direct Line: 403-536-6869

****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):	Gebert/Jonathan Andrew Ref: VP FIN SERV	Booking Ref.:	BYLBPP
Invoice No.:	1012414	Agent:	CONCUR AGENT
Issue Date:	Tuesday, January 21, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF VP FIN SERV	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF VP FIN SERV

- 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 Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

AIR - Wednesday January 29 2014

 **Air Canada Flight AC8150 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

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

Depart:	15:30, Wednesday, January 29 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:23, Wednesday, January 29 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	U
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 53 minutes	Seat:	06D Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144616984009		
Remarks:	Turbo propeller plane used on this flight		

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

HOTEL - Wednesday January 29 2014

The Sutton Place Edmonton **Check in Confirmation:**
112465B008047

Check In: Wednesday, January 29 **Check Out:** Thursday, January 30
Address: 10235 101 Street
 Edmonton AB T5J3E9
Phone: 1-780-4287111
Rate: CAD285.00 p/night plus taxes and/or additional fees

Status: Confirmed **No. of Rooms:** 1
No. of Nights: 1 **Room Description:** D Deluxe Room With One King Bed
Cancel Policy: 4PM day of arrival **Guaranteed for late arrival:** Yes
Additional Info: Nonsmoking
Remarks: Valid credit card in the name of the guest is required

[Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

AIR - Thursday January 30 2014

Air Canada Flight AC8167 Economy Class **Check in Confirmation:**
NEUDUZ (*24 Hours Prior)
 Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 18:00, Thursday, January 30
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada **Arrive:** 18:53, Thursday, January 30
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** Q
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 53 minutes **Seat:** 08C Confirmed
FF Number: s. 17(1) **Meal:** None
ETicket No.: 0144616984009
Remarks: Turbo propeller plane used on this flight

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada D / 014 4616984009	436.30	69.25	25.28	530.83
Form of Payment: s. 17(1)				
Totals:	436.30	69.25	25.28	CAD 530.83
Total Charged to Credit Card:			CAD 530.83	
Balance Due:			CAD 0.00	

Fare Rules

• 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 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

- Thank you for using clqbook.
- Your reservation number with Air Canada is neuduz. 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.htm

• 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 the airlines website to see the exact charges. 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 BYLBPP

• -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: 1012414

access more®

• 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](#)



Name: **GEBERT
JONATHANANDREW**

Flight: **AC 8150**

Date: **29JAN**

Boarding time: **14:55**

Seat: **06D**

CALGARY

EDMONTON-YEG

Frequent traveller: **AC*A**

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your *mobile device*.

Booking Reference: **NEUDUZ**

SBO meeting

- 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 Bag Drop, in keeping with the following times:

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



Place liquids, aerosols and gels

Flight to Edmonton to attend SBO meeting



Name: GEBERT
JONATHANANDREW

Flight: AC 8157

Date: 30JAN

Boarding time: 17:25

Seat: 08C

EDMONTON-YEG

CALGARY

Frequent traveller: AC*A

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your **mobile device**.

Booking Reference:
NEUDUZ

- * 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.
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Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

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Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 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.



Place liquids, aerosols and gels

Return flight to Calgary
after attending SBO meeting

Jonathan Andrew Gebert
 s. 17(1)
 Calgary AB s. 17(1)
 Canada

Room Number : 1512
 Arrival Date : 01-29-14
 Departure Date : 01-30-14
 Page : 1 of 1
 Folio Number : 337650
 Confirmation : 17852569
 Cashier : 325

INFORMATION INVOICE

Company Name : Consortia Rate GST No: 121767065 RT 0001 01-30-14

Date	Description	Charges	Credits
01-29-14	Consortia Rate	285.00	
01-29-14	Room Alberta Tourism Levy	11.40	
01-29-14	Room D.M.F.	8.55	
01-29-14	Room GST	14.25	
01-29-14	Room D.M.F. GST	0.43	
01-30-14	American Express s. 17(1)	xxxx	319.63
Total		319.63	319.63

Balance 0.00 CAD

Room GST 14.25
 F&B GST 0.00
 Misc GST 0.43
 Total 14.68

Accommodations while attending
 SBO meeting

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.3.SUTTON (1.866.378.8866)
 email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON, AB
780-423-2425

TERMINAL ID: 48812436
RECEIPT #: 180030004881245

AMEX *002*
s. 17(1) EXP: 01/1414 SWIPED
SALE
CARD: 000345 IIIV: 000001
Jan 30, 2014 07:53
SPID: 403077662510 AUTH: 584325
SALE AMT *07 JSTON* \$14.00
TIP \$4.00

*Taxi from hotel to
SBO meeting.*

INFO: CAPITAL TAXI LTD
THANK YOU
CAR 250

CUSTOMER COPY

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON, AB
780-423-2425

TERMINAL ID: 48812436
RECEIPT #: 180030004881245

AMEX *002*
s. 17(1) EXP: 01/1414 SWIPED
SALE
CARD: 000348 IIIV: 000002
Jan 30, 2014 07:16:50
SPID: 403077755396 AUTH: 540294
SALE AMT \$64.60
TIP \$7.00

*Taxi from SBO meeting
to airport*

INFO: CAPITAL TAXI LTD

THANK YOU
CAR 250

INFO: CAPITAL TAXI LTD
THANK YOU
CAR 250

CUSTOMER COPY

The Calgary Airport Authority
GST No R122556194

ReceiptClearing.Header

Transaction Id 662941
Ticket Nr 1030020463

Transaction Type Clear
Date/Time 1/30/2014 8 10 PM
s. 17(1)
Amount \$44 10
Status: *Clearing.Succesful*

Approved - Thank you!

AMEX
PARKING
SBO
MEETING

The Calgary Airport Authority
GST No R122556194

Transaction-Id H1031401155708
Transaction Date 30/01/2014 20 10
Ticket Nr 1030020463

Transient Parker	\$ 44.10
Total:	\$ 44.10
Discounts	\$ 0 00
Balance Due:	\$ 44.10
GST	\$ 2 10
Credit Card	\$ 44 10
Change	\$ 0 00

Over-night parking at the
Calgary airport.

Detail for Travel Expenses

Travel Expense – Item 3						
For	Jonathan (Jake) Gebert, Vice-President (Finance and Services)					
Description/Purpose	Expenses pertinent to attending an Advanced Education event.					
Date	February 4-5, 2014					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$290.72*	\$308.49			\$599.21
Notes	<p>Mr. Gebert was a guest speaker at KPMG’s Advanced Education Event/Western Canada University Symposium.</p> <p>*632kms return self-drive to the Fairmont MacDonald Hotel, reimbursed at \$0.46 per km.</p>					

(Attach scanned receipts for Travel Expense – Item 3.)

THE Fairmont
HOTEL MACDONALD

10085 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0320
Folio # : 331622
Cashier # : 1053
Page # : 1 of 1

Mr Jonathan Gabert
Canada

Arrival : 02-04-14
Departure : 02-05-14

Date	Description	Additional Information	Charges	Credits
02-04-14	High Speed Internet		14.65	
02-04-14	Government Rate		229.00	
02-04-14	Room - DMF		6.87	
02-04-14	Room - AB Tourism Levy		9.43	
02-04-14	Room - GST		11.79	
02-04-14	Parking - Valet	053262	35.00	
02-04-14	Parking - GST		1.75	
02-05-14	American Express	s. 17(1) XX/XX		308.49
Total			308.49	308.49
Balance Due			0.00	

GST Summary

Room	11.79
F&B	0.00
Other	2.45
Total	14.24

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@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
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou 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.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnie, l'association ou son représentant délégué n'a remboursé le paiement.
Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les Hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



**Advanced Education Event – February 5, 2014
Agenda**

Topic	Presenter(s)	Time
Registration & Breakfast		8:00 to 8:45 am
Opening remarks and introductions	Barry Travers and Archie Johnston, KPMG	8:45 to 8:55 am
Thought leadership topic: Managing Change in the Post Secondary Education Environment	Craig Robinson	8:55 to 9:40 am
Audience discussion on topic at tables (10 minutes) followed by Q&A with Craig (10 minutes)	Craig Robinson	9:40 to 10:00 am
Stretch Break		10:00 to 10:15 am
Panel #1 Campus 2030 – Adapting for Change	Moderator: C.J. James, KPMG Panel: Phyllis Clark, University of Alberta Terry Anderson, Athabasca University Roy Daykin, Langara College	10:15 am to 11:00 am
Audience discussion on topic at tables (15 minutes) followed by Q&A with Panel (15 minutes)	C.J. James	11:00 am to 11:30 am
Lunch		11:30 to 12:15 pm
Panel #2 Expansion of Commercialization – Sustainable Revenue	Moderator: Rhonda Anderson, KPMG Panel: Jake Gebert, University of Calgary Ian Burgess, University of British Columbia David Ross, Southern Alberta Institute of Technology Diane Ready, Red River College	12:15 to 1:10 pm
Audience discussion on topic at tables (15 minutes) followed by Q&A with Panel (15 minutes)	Rhonda Anderson	1:10 to 1:40 pm
Panel #3 Creative ideas in Fundraising	Moderator: Suzanne Nickerson, KPMG Panel: Amelia Canto Ellis, MacEwan University George Andrews, Northern Alberta Institute of Technology Philippe Gerard, Simon Fraser University	1:40 to 2:25 pm
Audience discussion on topic at tables (15 minutes) followed by Q&A with Panel (15 minutes)		2:25 to 2:55 pm
Final remarks	Andrew Newman and Barry Travers, KPMG	2:55 to 3:00 pm
Networking Reception		3:00 to 4:00 pm

632 kms return self-drive to attend this event.
Reimbursed at \$0.46/km

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Jonathan Gebert, Vice-President, Finance & Services			
Details	Breakfast meeting			
Date	September 25, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.54			\$58.54
Notes	Working meeting with Dru Marshall, Provost and Ken McKinnon, Chair of Budget Committee.			

(Attach scanned receipts for Expense – Item 4.)

CALGARY AB T2 1Z4
1032420702

SALE

NO 749030019
01 REF# 0000000
093
12/25/13
APP# CODE 01/18/13
VISA
s. 17(1)

AMOUNT \$49.61
TAX \$8.93
TOTAL \$58.54

APPROVED
[Signature]

00000031010
00 00 00 00
00

THANK YOU
PLEASE COME AGAIN

CUSTOMER NO



**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, Jonathan (Jake) Gebert, 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 Bellmont Diner
Vendor Address and Phone Suite 19 - 2008 33 Ave SW
Calgary, AB T2T 1K4 403.242.6782
Date of Purchase Sept. 25, 2013 Amount of Purchase \$58.54

Description of goods/services purchased:

Itemized receipt not available. Breakfast meals for VPPS, Provost and Ken McKinnon.

Jonathan (Jake) Gebert
Printed Name of CLAIMANT

Jonathan Gebert
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Detail for Non-Travel Expenses

Non-Travel Expense – Item 5				
For	Jonathan Gebert, Vice-President, Finance & Services			
Details	Parking while attending meetings and events			
Date	October 1-31, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$65.20		\$65.20
Notes				

(Attach scanned receipts for Expense – Item 5.)

Towers Watson Event

DISPLAY TICKET ON DASH

Expiration Date/Time

09:22 AM
OCT 02, 2013

Purchase Date/Time: 07:22am Oct 02, 2013
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20

Rate: TWO HOUR
Payment Type: Card

Ticket #: 01140451
S/N #: 300010300177
Setting: Lot 175
Mach Name: Lot 175-1

Card s. 17(1) American Express

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:22am Oct 02, 2013
Purchase Date/Time: 07:22am Oct 02, 2013
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20

Rate: TWO HOUR
Payment Type: Card

Ticket #: 01140451
Setting: Lot 175
Mach Name: Lot 175-1

s. 17(1) American Express

Parking downtown to attend
Towers Watson event.

Parking downtown to attend
CEO interviews

LOW VALLEY SQUARE

RECEIPT C1
ENTRY TIME :
5.10.13 12:50
EXIT TIME :
25.10.13 16:56
PARK DUR : HRS:MIN
0:04:06
AMOUNT :
\$ 40.00

KIND OF PAYMENT :
AMEX
s. 17(1)
XXXXX
EF. 15

PARK THANKS YOU
I No.8873156.8

Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Jonathan Gebert, Vice-President, Finance & Services			
Details	Lunch meeting			
Date	October 29, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$67.83			\$67.83
Notes	Working lunch meeting with Les Tochor, Associate Vice-President (Finance) and Investment Committee member Mark Starratt.			

(Attach scanned receipts for Expense – Item 6.)

lunch mtg. w/ AVP Finance and Mark Starratt
RE Investment Committee

Cheers!

80th & Ivy
1127 17th Avenue SW
Calgary, Alberta
GST #845504109

Table #13

#: 75061 Serv: Kit
03/2013 1:27 PM # Cust: 4

Quan	Descript	Cost
1	Diet Coke	\$2.50
1	Soda	\$2.50
2	French Press	\$7.00
1	Tea	\$3.75
1	Walden's Soup	\$14.00
1	Side Salad	\$6.00
1	Tuesday Onion Pizza	\$12.00
1	Tuesday Corn Pizza	\$12.00
1	VIP - 10%	(\$3.58)

Net Total: \$56.17
GST \$2.81

TOTAL: \$58.98
Amount Due: \$58.98

For reservations, please visit:
www.80thandivy.com

Lunch 11-5 Monday-Friday
Brunch 10-2 Weekends
Happy Hour 3-6 Every Day

80TH AND IVY, WINE &
KITCHEN
1127 17 AVE SW
CALGARY AB

CARD s. 17(1)
EXPIRY ****
CARD TYPE AMEX
DATE 2013/10/25
TIME 3176 13:32:02
CLERK ID 15
RECEIPT NUMBER
SB2011016-001-218-002-C
PURCHASE
AMOUNT \$58.98
TIP \$8.85
TOTAL

\$67.83

APPROVED

AUTH# 583541 00-025
THANK YOU

GEBERT J

MERCHANT COPY

Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Jonathan Gebert, Vice-President, Finance & Services			
Details	Lunch meeting			
Date	October 30, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.62			\$53.62
Notes	Working lunch meeting with Eric Sawyer, Chief Financial Officer for City of Calgary.			

(Attach scanned receipts for Expense – Item 7.)

Lunch netg. w/ CFO for City of Calgary.

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

104 MARLEE

Tbl 14/1 Chk 7316 Gst
30Oct'13 11:36AM

1 POP	3.10
1 CODLER	3.10
2 COFFEE @ 3.10	6.20
1 SANTA FE/CHK	17.00
1 ITALIA PIZZA	15.00
Subtotal	44.40
GST Tax	2.22
12:47PM Total	46.62

GS # 101541175 R 0004

Receipt from a POS system, likely a receipt printer. The text is mostly illegible due to blurring and low resolution, but some numbers and labels are visible. A large number '59.62' is printed in a stylized font, which appears to be the total amount. Other visible text includes 'TOTAL', 'GST', and 'NET TOTAL'.

Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Jonathan Gebert, Vice-President, Finance & Services			
Details	Parking while attending meetings and events			
Date	November 1-30, 2013			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$96.45		\$96.45
Notes				

(Attach scanned receipts for Expense – Item 8.)



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 Peard.

I, Jonathan (Jake) Gelbert, 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 Impark

Vendor Address and Phone 112-10 Ave SE, Calgary, AB T2G 0R1
403.299.7275

Date of Purchase Nov. 6, 2013 Amount of Purchase \$24.00

Description of goods/services purchased:

Parked downtown at Odgers Berndtson to attend meeting with CIO Candidate.

Jonathan (Jake) Gelbert
Printed Name of CLAIMANT

Jonathan Gelbert
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Parking downtown to attend
CIO interviews.

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
06:00 PM
NOV 07, 2013

Purchase Date/Time: 07:53am Nov 07, 2013
Total Parking: \$40.00
Total Federal: \$2.00
Total Due: \$42.00 Rate: EARLY BIRD
Payment Type: Card
Ticket #: 40074561
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

Card s. 17(1) American Express
Auth #: 563537

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking downtown to attend
Audit Committee mtg.

*AVOIT COMMITTEE
DOWNTOWN CAMPUS*
DISPLAY TICKET ON DASH

Expiration Date/Time
**06:00 PM
NOV 22, 2013**

Purchase Date/Time: 06:22am Nov 22, 2013
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00004420
S/N #: 300011170042
Setting: Lot 274
Mach Name: lot 274-1

Card **s. 17(1)** American Express
Auth #. 5256

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Nov 22, 2013
Purchase Date/Time: 06:22am Nov 22, 2013
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85
Total Paid: \$17.85
Ticket #: 00004420
Setting: Lot 274
Mach Name: lot 274-1

Card **s. 17(1)** American Express
Auth #. 5256

Parking downtown to attend
President's Dinner event

*MEETING
DOWNTOWN*
RECEIPT

License Plate Number
s. 17(1)

*PRESIDENT'S
DINNER*

Expiration Date/Time
**06:56 PM
NOV 20, 2013**

Purchase Date/Time: 05:56pm Nov 20, 2013
Total Parking: \$12.00
Total Federal: \$0.60
Total Due: \$12.60
Rate: ONE HOUR
Payment Type: Card
Ticket #: 15053041
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

Card **s. 17(1)** American Express
Auth #: 500790

GST REG #102466000