Overview

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 30 to Oct. 4, 2012</td>
<td>New York: planned meeting with potential donor and attendance at the World of Business Ideas Conference</td>
<td>$5339.86</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>Oct. 4, 2012</td>
<td>Breakfast meeting with University employee</td>
<td>$53.82</td>
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</table>
### Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period October 1 to November 30, 2012

### Detail for Travel Expenses

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

**Additional Information:**

**Registering Others?**  M. Gary Durbeniuk, Vice-President (Development) University of Calgary, gdurbeni@ucalgary.ca  
**What Is Your Job Title?**  Senior Administrative Assistant

---

**Bill To:** (Customer ID: 710)  
University of Calgary  
Brandi Stadel  
2500 University Dr. NW  
CHD635  
Calgary, AB T2N 1N4  
Canada  
403-220-3125  
bstadel@ucalgary.ca

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

---

**Payment Method:**  
Credit Card: American Express  
Brandi Stadel  
$1 (1)

---

**Shipping Method:**  
Online Delivery / No Shipping

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

**Subtotal:** $2,490.00  
**Tax:** $0.00  
**Shipping & Handling:** $0.00  
**Grand Total:** $2,490.00
Detailed Schedule

October 02, 2012. New York City, United States

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

October 03, 2012. New York City, United States

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

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

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

Passenger(s): Durbeniuk/Gary Douglas
Ref: DEV OFFICE
Agent: Krisztina Klail

Invoice No.: 175776
Date: Wednesday, August 29, 2012
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF DEV OFFICE

File No.: GLDGYK
Customer: 4032205449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF DEV OFFICE

* If you would like to view your reservation online: Click Here
* Click here to forward itinerary to TripIt, Worldmate, TripCase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)
Add your itinerary to your calendar (with infuzer)
* Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

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

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

**FLIGHT - Sunday, 30 September 2012**

WestJet Flight WS1680 Economy Class

**Check In Confirmation:** DWYVQY (24 Hours Prior)

Depart: 10:25, Sunday, September 30
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 16:55, Sunday, September 30
Newark Liberty Int'l Apt.
Terminal A
Newark, New Jersey, USA

Status: Confirmed
Booking Code: G

Equipment: Boeing 737-700 (winglets)
Stops: Non-stop

Duration: 4 hours 30 minutes
Seat: 09D Confirmed

Meal: None

Remarks: USA customs will be pre-cleared in Calgary Airport

Weather Flight Status (up to 3 days prior) Dining Reservations

**FLIGHT - Thursday, 4 October 2012**

Air Canada Flight AC585 Economy Class

**Check In Confirmation:** NNM789A (24 Hours Prior)

Depart: 08:00, Thursday, October 4
Newark Liberty Int'l Apt.
Terminal A
Newark, New Jersey, USA

Arrive: 11:07, Thursday, October 4
Calgary Intl. Airport
Calgary, Alberta, Canada

Weather Flight Status (up to 3 days prior) Dining Reservations
Status: Confirmed
Equipment: EMBRAER 190
Duration: 5 hours 7 minutes
Flight Number: AC115192684
Booking Code: L
Stops: Non-stop
Seat: 18C
Meal: Food For Purchase

Weather: Flight Status (Due in 2 days prior)

WESTJET - Sunday, September 30
Details
Departs: Calgary
Details: CONFIRMATION DWYQVQ

AIR CANADA - Sunday, September 30
Details
Departs: Calgary
Details: CONFIRMATION NM786A

Invoice Details

<table>
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<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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<tr>
<td>Misc. (WSSEAT)</td>
<td>15.00</td>
<td></td>
<td>0.75</td>
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<tr>
<td>Air Canada / 014 2111724233</td>
<td>200.00</td>
<td>24.17</td>
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<td>224.17</td>
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<tr>
<td>Processing Fee</td>
<td>38.00</td>
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<td>1.90</td>
<td>39.90</td>
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<tr>
<td>WesJet / 838 2054588742</td>
<td>188.09</td>
<td>79.48</td>
<td>11.63</td>
<td>279.20</td>
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<td>Totals:</td>
<td>441.09</td>
<td>103.65</td>
<td>14.28</td>
<td>CAD 559.02</td>
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Total Charged to Credit Card: CAD 559.02
Balance Due: CAD 0.00

Fare Rules

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

Baggage Fees & Allowances

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

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

Important Information

- Please check in at least 2 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.gc.ca/
- AIRPORT SECURITY REVISIONS—Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC.
- Your reservation number with westjet is dwyqv westjet contact phone number is 1-800-538-5696. Your reservation number with Air Canada is nm786a Air Canada contact phone number is 1-888-247-2262.
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais</th>
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<tr>
<td>SECOND BAG</td>
<td>$20.00</td>
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<td></td>
<td>$20.00</td>
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<td>21.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**Name/Hom:** DURBENIUK/GARY DOUGL

**PNR:** DWYVQV

**Date:** 29SEP12

**Time/Heure:** 1:18PM

**Total**

DURBENIUK/GARY DOUGL

$20.00  $1.00

**VI**

AUTH 035635

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

3
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Excess Baggage Fee/Frais d'Excedent de Bagage (2 pieces/bagages)</td>
<td>54.00</td>
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<tr>
<td>Total USD</td>
<td>54.00</td>
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**Payment/Paiement:**

$22.81 USD

31.93

**Subtotal:** $54.74

**AX 5.17(1)**

Non Refundable/Non Remboursable
30SEP12  FIT:  WS 1680
DURBENIUK/GARY DOUGL
DEP:  CALGARY, AB  10:25AM
ARR:  NEWARK  4:55PM
BOARDING TIME
HEURE D'EMBARQUEMENT
9:50AM  9D
BOARDING PASS
CARTE D'EMBARQUEMENT
ELECTRONIC/ELECTRONIQUE
8382054588742/1

DURBENIUK GARY
ECONOMY/TANGO PLUS
ETK0142111724233
Flight/Vol
AC 585  040CT
From/To
NEWARK-A  CALGARY
Boarding time/Heure d'embarquement 07:25 Gate/Porte A11 Seat/Place 18C
Departure Time/Heure de départ 08:00
Airline Use/A usage interne 0051 KEWRA9
Boarding Pass | Carte d'accès à bord

DURBENIUK G
Cabin/Cabine
Y
Flight/Vol
AC 585
CALGARY
Destination
CALGARY
Seat/Place
18C AISLE/COULOIR
Remarks/Observations
DOK
AIR CANADA

**AC 544 TANGO VIVIAN**
VERS ÉL. ROYAL STAR ALLIANCE
ASSOCIATION
307 - 41 Ave.
INSTANT ON THE PREVIOUS PAGE

DATE: [Redacted]
PICK UP LOCATION: [Redacted]
DROP OFF LOCATION: [Redacted]
TRIP ID: [Redacted]
LOCATION: [Redacted]
CARD NUMBER: [Redacted]
CARD TYPE: [Redacted]
CARD: [Redacted]
EXPIRY: [Redacted]
AUTH: [Redacted]
FARE ($): 5.00
EXTRA ($): 0.00
SUBTOTAL ($): 5.00
TIP ($): [Redacted]
TOTAL ($): 38.00

SIGNATURE: [Signature]

FOR ONLINE INQUIRIES PLEASE CALL 1-866-777-5555.
# PASSENGER RECEIPT

<table>
<thead>
<tr>
<th>Destination</th>
<th>MONA AVE N-1/92</th>
</tr>
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<tbody>
<tr>
<td>CREDIT</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>03/10/11</td>
</tr>
<tr>
<td>Total</td>
<td>$7.00</td>
</tr>
</tbody>
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CASH CHARGED TAXIPASS TOTAL PLUS VOUCHER FEE OF $5.00. FEE WILL BE AUTOMATICALLY ADDED.

- TILL VOUCHER IS REDEEMED BY DRIVER.
- TEMPORARY HOLD of $150 MAY APPLY.

Customer Service: taxipass.com - 1-800-222-TAXI
DATE: 2012/10/04
PICK-UP TIME: 11:49
DROP-OFF TIME: 12:30
FUEL ID: G
LOCATION: 073000 450241833824
CARD NUMBER: 03356
CARD TYPE: AMEX
CARD EXPIRY: 5/17
AUTH: AP5886
FARE: (\$): 41.30
TAXI FARE: (\$): 0.00
TIP: (\$): 7.00
TOTAL: (\$): 48.30

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE: WWW.ASSOCIATEDCALG.COM

CUSTOMER'S COPY
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Payments</th>
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<tbody>
<tr>
<td>10-01-12</td>
<td>Guest Ledger Balance Forward</td>
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<tr>
<td>10-03-12</td>
<td>Restaurant Breakfast Charges</td>
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<tr>
<td></td>
<td>Room# 1545: CHECK# 1160</td>
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<td></td>
</tr>
<tr>
<td>10-04-12</td>
<td>Room Charge</td>
<td>372.00</td>
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<tr>
<td>10-04-12</td>
<td>NYC Occupancy Tax</td>
<td>2.00</td>
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</tr>
<tr>
<td>10-04-12</td>
<td>NY City Sales Tax 5.875%</td>
<td>21.86</td>
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<tr>
<td>10-04-12</td>
<td>NY State Sales Tax 8.875%</td>
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<tr>
<td>10-04-12</td>
<td>NY State Javits Fee $1.50</td>
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<tr>
<td>10-04-12</td>
<td>Room Charge</td>
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<tr>
<td>10-04-12</td>
<td>NYC Occupancy Tax</td>
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<td>10-04-12</td>
<td>NY City Sales Tax 5.875%</td>
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<tr>
<td>10-04-12</td>
<td>American Express Payments</td>
<td>791.88</td>
<td>$3.19</td>
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Total: 1,740.25

Balance: 0.00

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

The Manhattan at Times Square Hotel, 790 7th Avenue, New York, NY 10019, Tel: 212 581 3300, Fax: 212 397 4786
www.manhattanhoteltimesquare.com
Why wait in line? Express checkout available at the lobby elevator. Please feel free to drop your key in the key drop if you are satisfied with your bill.
Proactive Disclosure of Expenses
Gary Durbeniuk, Vice-President (Development)
For the period October 1 to November 30, 2012

Detail for Non-Travel Expenses

<table>
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<tr>
<th>Non-Travel Expense – Item 2</th>
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<tbody>
<tr>
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<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
**THE MANHATTAN**
RUSSO'S
790 7TH AVENUE
NEW YORK, NY 10019
212-581-3300

Date: 03/03/12 8:08 AM
Table: 27
Guests: 2

<table>
<thead>
<tr>
<th>Item</th>
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<th>Price</th>
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<tbody>
<tr>
<td>OMELETS</td>
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<tr>
<td>TWO EGGS</td>
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<td>13.50</td>
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<tr>
<td>COFFEE</td>
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<td>11.00</td>
</tr>
</tbody>
</table>

SubTotal: 41.50
Taxes: 3.69

Please pay this amount
Total: 45.19

Tip: 8.00

**53.19**

Royal Number: 1595

Signature: [Signature]

Print Name: [Name]