## Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>Nov 29-30, 2012</td>
<td>Edmonton: Travel for the Western Universities Consortium</td>
<td>$227.50</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>November 16, 2012</td>
<td>Lunch meetings with community member</td>
<td>$74.98</td>
</tr>
<tr>
<td>6.</td>
<td>January 8, 2013</td>
<td>Lunch meeting with community member</td>
<td>$40.83</td>
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<tr>
<td>7.</td>
<td>November 27, 2012</td>
<td>Breakfast meeting with VP Finance and Services and VP Facilities Management and Development</td>
<td>$36.78</td>
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<tr>
<td>8.</td>
<td>March 13, 2013</td>
<td>Yearly Professional membership fee</td>
<td>$330.00</td>
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</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<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>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>National Council of Foundation Executives Winter Meeting</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>January 23 - 25, 2013</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Destination</td>
<td>Montreal</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Air Fare</td>
<td>$557.15</td>
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<td>Other Transport</td>
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<tr>
<td>Hotel</td>
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<td>Meals**</td>
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<tr>
<td>Other*</td>
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<td>Notes</td>
<td>*Other:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air Canada seat selection and Calgary Airport parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>*Meals:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>January 23(^{rd}) 2013 Dinner Per Diem $23.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>January 25(^{th}) 2013 Lunch Per Diem $12.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1)
As a valued employee, please click here to view your exclusive leisure travel benefits.

As per your request, I am sending you your itinerary. Please review it immediately.

Each itinerary includes a 20% discount on your travel. Please contact your travel agent for details.

Check in confirmation:

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 847-724-8277

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

Each itinerary includes a 20% discount on your travel. Please contact your travel agent for details.

**URGENT** 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.

**URGENT** 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.

---

**FLIGHT**

**Wednesday, January 23**

**Air Canada Flight AC186 Economy Class**

**Depart:**
17:25, Wednesday, January 23
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
23:27, Wednesday, January 23
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

**Status:**
Confirmed

**Booking Code:**
A

**Equipment:**
EMBRAER 190

**Stops:**
Non-stop

**Duration:**
4 hours 2 minutes

**Seat:**
21D

**Meal:**
Food For Purchase

---

**FLIGHT**

**Friday, January 25**

**Air Canada Flight AC187 Economy Class**

**Depart:**
14:20, Friday, January 25
Pierre Elliott Trudeau Intl. Airport

**Arrive:**
17:07, Friday, January 25
Calgary Intl. Airport

---

---
Montreal, Quebec, Canada

Status: Confirmed  Booking Code: A
Equipment: EMBRAER 190  Stops: Non-stop
Duration: 4 hours 47 minutes  Seat: 22D
FF Number: S17(1)  Meal: Food For Purchase

AIR CANADA - Wednesday, January 28

Departs: Calgary  Details: CONFIRMATION MNG661

Transaction / Document

<table>
<thead>
<tr>
<th>Processing Fee</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>QST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>39.00</td>
<td></td>
<td>1.90</td>
<td></td>
<td></td>
<td>39.00</td>
</tr>
</tbody>
</table>

Form of Payment:

- Air Canada / 014 2116235897
- Form of Payment:
  - 464.00
  - Misc. (ACSEAT)
    - 62.00

Form of Payment:

- S17(1)
- 65.10

Totals: 564.00

| S17(1) | 64.25 | 26.41 | 2.40 | CAD 662.15 |

Total Charged to Credit Card: CAD 662.15
Balance Due: CAD 0.00

- General Rules
  - Air Canada ticket is non-refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non-status miles. Upgrade certificates are not permitted. 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.
    - Air Canada or call 1-888-247-2262

- Important Information
  - Please check in at least 1 hour prior to departure. Late check-in may result in loss of seat/reservation. Check in cut off times vary per carrier.
  - Confirm with your carrier to avoid denied boarding.
  - Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
  - 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. Or you can email at call@tass247.com please mention your rescue line access code is 62XC
  - Your reservation number with Air Canada is mng661. Air Canada contact phone number is 1-888-247-2262
  - Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
  - Baggage charges may apply. For more info please visit Air Canada - www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
  - Air Canada freq. flyer nbr S17(1) expired
  - This is an electronic ticket valid only on issuing airline.
  - View your itinerary at www.virtuallythere.com use your last name and trip locator ITXEVH

Invoice No: 208119

Airline Conditions of Contract & Other Important Notices Click Here
LE MUNI ID : 0002500001250567898
PAR ID : 801766678

VISA

VENUE EMU
LOT: 00009
FACT: 000146
WARE: 24-03-2013
00:30
T.P.E: 000123

VISA

AUP: 0000000000000000
WARE: 40 00 00 00
PAI: 00 00
ICE: 986567890123

AUTOR: 040293
ENREGISTREMENT 7

MONT $40.00
POURB $6.00


Etablissement

La personne qui a délivré le présent à
à l'entière consent à payer à l'entier.
à compter total en accord avec l'entier,
entier l'entier et le détenteur.


Etablissement
<table>
<thead>
<tr>
<th>Date</th>
<th>Reference/Description</th>
<th>Frais/Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>23.01.13</td>
<td>Suite</td>
<td>155.00</td>
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<tr>
<td>23.01.13</td>
<td>Tx heb/Hosp. Tx %</td>
<td>5.43</td>
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<tr>
<td>23.01.13</td>
<td>TPS/GST 144517406</td>
<td>8.02</td>
<td></td>
</tr>
<tr>
<td>23.01.13</td>
<td>TVQ/PST 1201468881</td>
<td>16.00</td>
<td></td>
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<tr>
<td>24.01.13</td>
<td>Suite</td>
<td>155.00</td>
<td></td>
</tr>
<tr>
<td>24.01.13</td>
<td>Tx heb/Hosp. Tx %</td>
<td>5.43</td>
<td></td>
</tr>
<tr>
<td>24.01.13</td>
<td>TPS/GST 144517406</td>
<td>8.02</td>
<td></td>
</tr>
<tr>
<td>24.01.13</td>
<td>TVQ/PST 1201468881</td>
<td>16.00</td>
<td></td>
</tr>
<tr>
<td>25.01.13</td>
<td>Visa</td>
<td>368.90</td>
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</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Résumé :/Transaction Recap</th>
<th>Total:</th>
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<tbody>
<tr>
<td>Tx heb/Hosp. Tx %</td>
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<tr>
<td>TPS/GST 144517406</td>
<td>16.04</td>
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<tr>
<td>TVQ/PST 1201468881</td>
<td>32.00</td>
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</table>

**Total/Balance**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>368.90</td>
</tr>
<tr>
<td>Balance</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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.

414 Saint-Sulpice Montréal (Qc) H2Y 2V5
The Calgary Airport Authority
GST No R122556194

Transaction Id: H1021301020016
Transaction Date: 25/01/2013 17:38
Ticket Nr.: 30026803

Transient Parking

$71.40

Total:
$71.40

Discount:
$0.00

Balance Due:
$71.40

GST
$3.40

Credit Card
$71.40

Change:
$0.00

The Calgary Airport Authority
GST No R122556194

"Receipt Clearing Header"

Transaction Id: 337689
Ticket Nr.: 30026803

Transaction Type: Clear
DateTime: 25/01/2013 17:38 PM

Amount $71.40
Status: "Clearing Successful"

Approved - Thank you!
**Proactive Disclosure of Expenses**
Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td><strong>Amount</strong></td>
<td></td>
<td>$185.49</td>
<td>$42.01</td>
<td></td>
<td></td>
<td>$227.50</td>
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<td><strong>Notes</strong></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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</table>

(Attach scanned receipts for Travel Expense – Item 2)
### Receipt

**Date:** 11/30/2012  
**Reference:** ACT-FC72908 /A  
**GST Number:** 10343 6925 RT0004

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total (CDN)</th>
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<tbody>
<tr>
<td>11/29/2012</td>
<td>Room Charge</td>
<td>1</td>
<td>158.00</td>
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<tr>
<td>11/29/2012</td>
<td>GST Taxes</td>
<td>1</td>
<td>7.98</td>
<td>7.98</td>
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<tr>
<td>11/29/2012</td>
<td>Tourism Levy</td>
<td>1</td>
<td>6.38</td>
<td>6.38</td>
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<tr>
<td>11/29/2012</td>
<td>Destination Market Fee</td>
<td>1</td>
<td>1.58</td>
<td>1.58</td>
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<tr>
<td>11/29/2012</td>
<td>Parking</td>
<td>1</td>
<td>11.00</td>
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<tr>
<td>11/29/2012</td>
<td>Federal Tax GST - Other</td>
<td>1</td>
<td>0.55</td>
<td>0.55</td>
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</table>

**11/30/2012**  
Auth: 522756

**Total GST:** 8.53

---

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X**

---

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144
Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644
Your GST# 896140894

11/29/2012 08:17PM

121 jenna

1 LINGUINI FRUTTI 20.95
1 INSALATA DI CESARE 12.95

Subtotal 33.90
G.S.T. 1.70
Total Due $35.60

**Please Pay Server**
Detail for Non-Travel Expense

<table>
<thead>
<tr>
<th>Non-Travel Expense - Item 3</th>
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<tbody>
<tr>
<td>For</td>
<td>Gary Durbeniuk, Vice President-Development</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Parking for meetings with community members</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 19, 2012 – December 11, 2012</td>
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<td></td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
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<tr>
<td>Amount</td>
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<td>$ 45.50</td>
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<td>$ 45.50</td>
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<td>Notes</td>
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</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 3)
RECEIPT ON DASH

Stall #11

Expiration Date/Time

09:14 AM
NOV 19, 2012

Purchase Date/Time: 07:14am Nov 19, 2012
Total Due: $20.00
Rate: 2 HOURS
Total Paid: $20.00
Payment Type: Card
Card Type: American Express
Account #: uu015057
SIN #: 300011330170
Setting: Lot 313
Parking Name: Lot 313-2

GST REG #: 102466000
Parking stall expires if vehicle vacates stall or at time below
No overnight parking

Space 233

Expires at 03:59 PM
NOV 20

Paid 4.50$ NOV 20 at 02:59 PM

RECEIPT

00124981
Parking stall expires if vehicle vacates stall or at time below
No overnight parking

SPACE

Expires at

NOV 28

08:54 AM

Paid 9.00$ NOV 28 at 06:55 AM

00196277
ALLIED PARKADE

CALGARY AB

RECEIPT ONLY

PAY STATION: C3

ENTRY DURATION:
01/12/22 10:36

PAY DATE TIME:
01/12/22 10:54

PAID: $12.00

AMEX

0:01:19

2. 17()

AJTH. CODE: 26822

REF. 40

* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED

GST No. RT 2201449

THANK YOU FOR YOUR VISIT.
Proactive Disclosure of Expenses  
Gary Durbeniuk, Vice-President (Development)  
For the period February 1, 2013 to March 31, 2013

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
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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>
</tbody>
</table>

Notes

(Attach scanned receipts for Travel Expense – Item 4)
PARKADE PARKADE
CALGARY AB
RECEIPT ONLY
PAY STATION: C3
ENTRY DATE/TIME:
14/11/52 1:40
PAY DATE/TIME:
14/11/52 21:06
PARK-DUR.: HRS:MIN
3:03:26
PAID: $11.00
AMEX
5.17(1)
AUTH. (008000650
REF. 47
*YOU MUST TAKE *
*ORIGINAL TICKET*
*WITH YOU AND USE*
*TO EXIT*
GST INCLUDED
GET No. 7TL2201449
1
THANK YOU FOR YOUR VISIT.
LOST RECEIPT DECLARATION FORM

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

__________________________, UCID# 51711 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 ____________________________

Imperial Parking

Vendor Address and Phone ____________________________

Date of Purchase _______________ Amount of Purchase _______________

Description of goods/services purchased:

Parking

Candy Cane Gala

Telus Convention Centre

Gary Durbivuk

Printed Name of CLAIMANT

Elizabeth Lannan

Printed Name of one up APPROVER

__________________________,

Signed Name of CLAIMANT

__________________________,

Signed Name of one up APPROVER

Printed Name of Research and Trust

Signed Name of Research and Trust

(must be signed by Research and Trust if the charge was to an RT account)
### Non-Travel Expense – Item 5

<table>
<thead>
<tr>
<th>For</th>
<th>Gary Durbeniuk, Vice President-Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Lunch meeting with community member</td>
</tr>
<tr>
<td>Date</td>
<td>November 16, 2012</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
<td>$74.98</td>
</tr>
<tr>
<td>Parking</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$74.98</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 5)
LA CHAUMIERE RESTAURANT
139 17 AVENUE S W
CALGARY AB T2S 0A1
4032285690

SALE

MID: 4346520
TID: L4346520 REF#: 00000006
Batch #: 051 SEQ: 050010010006
(11/16/12 ) 13:41:06
APPR CODE 587661
AMERICAN EXPRESS
517(1)

AMOUNT $62.48
TIP $12.60
TOTAL ($74.98)

00 - APPROVED - 000

CUSTOMER COPY

La Chaumiere Restaurant
139 - 17th Avenue S W
Calgary, AB T2S 0A1
Phone: 403) 226-5690 Fax: 403) 226-4446
Business #: 131067181

Date: Nov 16, 2012 Time: 12:59PM
Server: Cyril # Guests: 2
Bill: 0061 Table: 9

1 $12.50 LUNCH APPETIZER 12.50
2 $18.50 LUNCH SPECIAL 37.00
2 JUICE 4.00
2 COFFEE 6.00

Subtotal 59.90
GST 2.96

Total 62.48

Lunch Food 55.50
Soft Drink 4.00

Open Time: Nov 16, 2012 11:58AM

Thank you!
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 6)
Nick's Steakhouse & Pizza
2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403) 282-9278

1 Italian Combo 2 Piece 15.99
1 Corned Beef Sandwich 10.99
1 Club Soda 2.99
1 Coke 2.99

Taxable: 32.96

Sub-total: 32.96
GST: 1.65

Total Due: 34.61

Thank You. Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING

nicksatcalgary.com

Order online and qualify to win a pizza party for 6!
# Non-Travel Expense – Item 7

<table>
<thead>
<tr>
<th>For</th>
<th>Gary Durbeniuk, Vice President-Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Breakfast meeting with VP Finance and Services and VP Facilities Management and Development.</td>
</tr>
<tr>
<td>Date</td>
<td>November 27, 2012</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other, Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$36.78</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 7)
BEST WESTERN
VILLAGE PARK
1804 CROWCHILD TRL NW
CALGARY, AB T2M3Y7
4032883024

SALE

ENTRY METHOD: SWIPED
11/27/12 07:55:31
000002 543807
000428 002

AMOUNT $31.98
TIP $4.80
TOTAL $36.78

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
REQUIREMENTS.

RETAIN THIS COPY FOR SITE-TO-SITE
VERIFICATION.

Thank you for joining us at
Ric's Lounge and Grill. Please look
for our new locations in Cranbrook,
Grand Prairie, Nelson and Saskatoon in
May and June.

GST #
### Proactive Disclosure of Expenses
Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

#### Non-Travel Expense – Item 6

<table>
<thead>
<tr>
<th>For</th>
<th>Gary Durbeniuk, Vice President-Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Professional Membership Fee</td>
</tr>
<tr>
<td>Date</td>
<td>March 13, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$330.00</td>
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<tr>
<td>Other*</td>
<td>$330.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$330.00</td>
</tr>
</tbody>
</table>

### Notes
*Other:
Association of Fundraiser Professionals - yearly membership

(Attach scanned receipts for Travel Expense – Item 6)
Please complete this entire form and return it with your dues payments in the enclosed envelope. To expedite your renewal, you can renew online at www.afpnet.org or fax this form to (416) 941-9013 along with your credit card information. If your name does not appear below, please visit www.afpnet.org to join.

1. CONTACT INFORMATION

Mr. Gary Durbenuk
Vice-President (Development)
University of Calgary
2500 University Dr NW
Calgary AB T2N 1N4
Canada

The address listed above will serve as your primary address and will be listed in the online membership directory. Please verify your address and make any corrections or additions in the box below.

☐ Home  ☒ Business

ADDRESS CHANGES:

Chapter(s):
Professional Membership - CAN $250.00
AFP AB, Calgary & Area Chapter $80.00

EMAIL: 617(1)
PHONE:
FAX:

2. ALTERNATE ADDRESS

Please indicate a home address or alternate address in the space provided below in order to assure that communication is maintained in case the primary address becomes invalid.

☐ Home  ☒ Business

ADDRESS

CITY / PROV / PC

PHONE  FAX

3. AFP CODE OF ETHICS

I certify that I have read and subscribe to the AFP Code of Ethical Principles and Standards. By virtue of signing this application, I accept the obligation to abide by the Code and acknowledge that a violation on my part may result in action by the AFP Ethics Committee. I also certify that I have not been found guilty, pled guilty or no contest, or had an adverse verdict or judgment entered against me in a proceeding in which I was an accuser of fraud, misrepresentation, embezzlement, theft, or similar crimes, violations, or injury involving a charity or a donor or prospective donor to a charity. I understand that if there is a local AFP chapter within the vicinity, I must belong to the chapter in addition to belonging to the Association of Fundraising Professionals.

SIGNATURE REQUIRED

5. Method of Payment:

☐ Cheque payable to AFP. Cheque #
☐ Credit Card:

☐ Master Card  ☐ American Express  ☐ Visa  ☐ Diner’s Club

ACCOUNT NUMBER 617(1)

EXPIRATION DATE 6/17(1)

SIGNATURE REQUIRED FOR ALL CHARGES 6/17(1)

CARD ID NUMBER (CVV)

STREET ADDRESS OF CREDIT CARD IF DIFFERENT FROM MEMBER (Please)

CITY, PROVINCE AND POSTAL CODE OF CREDIT CARD IF DIFFERENT FROM MEMBER

We do not release member names or member data to third parties. Use the information provided to us to help you improve the activities of the AFP Foundation for Philanthropy—Canada, and for tax receipt and donor recognition purposes. If at any time you wish to be removed from our contact list or do not want to be included in a donor recognition list, please contact our offices at (416) 941-9144 or cdnfoundation@afpnet.org.

A Stronger Voice...A Stronger Profession. Count yourself among the thousands of fundraising professionals advancing in their careers and helping to advance the profession through membership in AFP.