

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	April 16 th , 2013	Lunch with community member	\$92.09
2.	May 14 th , 2013	Lunch with community member	\$62.09
3.	May 24 th , 2013	Breakfast with community members	\$55.49
4.	May 13 th , 2013	Sustaining Membership Fee	\$1,000.00
5.	April 24 th – May 10 th 2013	Parking for meetings with community members	\$78.00
6.	April 22 nd – May 7 th , 2013	Parking charges for meetings with colleagues	\$18.50
7.	April 18 th – May 16 th , 2013	Parking charges for events	\$35.00

Detail for Non-Travel Expense

Non-Travel Expense – Item 1				
For	Gary Durbeniuk, Vice President-Development			
Details	Lunch with community member (Vice President (Development) and 1 community member			
Date	April 16 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$86.34	\$ 5.75		\$ 92.09
Notes				

(Attach scanned receipts for Non-Travel Expense – Item 1)

BONTERRA TRATTORIA
Thank you!

0002 Table 35 #Party 2
Server: SANDOR G SvrCk: 1 11:34 04/16/13

BILL SPARKLING	7.50
CAPRESE	15.00
ZUPPA NELLE	11.00
LINGJINE CARBONA	32.00
CAPPICINO	4.00
COFFEE	2.25

Sub Total: 71.75
GST : 3.59
Sub Total: 75.34

4/16 12:42 TOTAL: 75.34

Please phone us for reservations at
(416) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

visit us online www.bonterra.ca
GST# R68000522RT0001

0002

Server: SANDOR G (#200) Rec: 11
4/16/13 12:54, Swiped T: 35 Term: 2

TRANSACTION RECORD

Card #: 14740
American Express
Pre-Auth Purchase
s. 17(1)

Amount \$75.34

Tip \$ 11.00

TOTAL \$ 86.34

APPROVED 549571
01-030 549571
BONTERS2/BONTERC1
24021001009
Invoice #: 2
04/16/13-12:53:14

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Cardholder Signature

lunch meeting with

s. 17(1)

ALGARY PARKING AUTHORITY (403) 537-7000

C

Terminal: 407
Plate: **TS. 17(1)**

Zone: 2907
C 379060*2002

Valid through:

**TUESDAY 16 APR 13
1:08 PM**

AMOUNT PAID: \$5.75 (GST incl)
Start Time: 4/16/13 11:08 AM

Auth No: 129480
Receipt No: 2133

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

FRI



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 2				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Lunch with community member (Vice President (Development) and 1 community member			
Date	May 14 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$56.59	\$5.50		\$62.09
Notes				

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

BONTERRA TRATTORIA
Thank you!

D14 Table 3C #Party 2
Server: EILEEN M Swick: 9 12:00 05/14/13

TOMATO JUICE 3.50
HEAT JRE ZUPPA 3.99
PIZZA MARGARITA 17.00
SPAGNINI CARBONA 16.00
CAFE LATTE 4.00
TIP 2.25

Sub Total: 46.75
GST : 2.34
Sub Total: 49.09

05/14 12:43 TOTAL : 49.09

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# R69706522RT0001

D014

Server: EILEEN M (#1) Rec: 5
05/14/13 12:48, Swiped T: 30 Term: 2

Duplicate Copy

TRANSACTION RECORD

Card #: 2011
American Express
e-Auth Purchase
s. 17(1)

Amount \$49.09

Tip \$ 7.50

TOTAL \$56.59

RECEIVED 588446
FIDO 588446
INTER32/BONTERA1
02011001005
Invoice #: 14
013/05/14-12:48:27

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Cardholder Signature



lunch meeting with
s. 17(1) (community member)

(403) 537-7000

CALGARY PARKING AUTHORITY (

WEDNESDAY 11 MAY 11
1:15 PM

Services (403) 537-7006

FREE Battery Boosting & Tire Inflation Servi

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 3				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Breakfast with community members (Vice President (Development) and 3 community members			
Date	May 24 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$55.49			\$55.49
Notes				

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

BEST WESTERN
VILLAGE PARK
1804 CROWCHILD TRL NW
CALGARY, AB T2M3Y7
4032890241

MERCHANT ID: 87235010022 TERM ID: 002
CLERK: 99

SALE

AMEX ENTRY METHOD: SWIPED
05/24/13 09:04:25
INV #: 000001 APPR CODE: 582266
 BATCH #: 000043
 REF #: 001

AMOUNT \$48.25
TIP \$7.24
=====

TOTAL \$55.49

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

CHECK # 51123 DATE 5/24/13
TABLE # 21 TIME 8:21AM
=====

-- ROCKIES : JEN --

ITEMS ORDERED	AMOUNT
1 FRENCH TOAST	12.95
1 TWO POACHED EGGS MULTI	7.00
1 TWO POACHED EGGS MULTI TOAST	7.00
1 TWO SCEAMBED EGGS MULTI	7.00
3 COFFEE	9.00
1 TEA	3.00

SUBTOTAL 45.95
GST 2.30

TOTAL DUE 48.25

Gratuity _____

Total _____

Print Name _____

Room # _____

Signature _____

Breakfast meeting
with community member
s. 17(1)

Lynn Van Nyfte
s. 17(1)

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 4				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Sustaining Membership Fee			
Date	March 18 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$1,000.00	\$1,000.00
Notes	Sustaining Membership Fee (Calgary Chamber of Voluntary Organizations)			

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

Christina Wighton

From: Christina Wighton
Sent: Monday, May 13, 2013 10:27 AM
To: Christina Wighton
Subject: FW: Your CCVO membership will expire April 30



CCVO
Calgary Chamber of
Voluntary Organizations

Log Out Sign Up for Newsletter

Home Who We Are What We Do Membership Reach Out

Member Home

I thank you for your Support!

A confirmation email has been sent for your records. Thank you again for your generosity and support!

Item	Amount
Membership: Sustaining Member	\$1,000.00
TOTAL:	\$1,000.00

Billing Information

Title: Mr.
First name: Gary
Last name: Durbeniuk
Country: Canada
Address lines: 2500 University Dr NW
City: Calgary
Province: AB
Postal Code: T2N 1N4
Phone: 403-220-6949
Email: smalldoes@ucalgary.ca

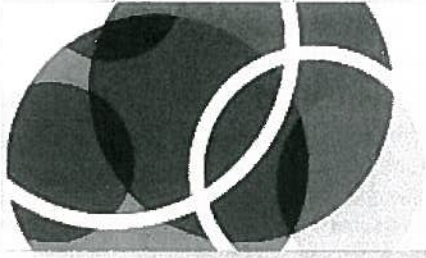
Payment Information

Payment Method: Credit Card
Cardholder's Name: Gary Durbeniuk University of Calgary
Credit Card Number: * s. 17(1)
Card Type: American Express

- My Home
- My Profile
- Become a Member / Renew
- Make a Donation
- My Donation History
- Privacy Policy
- CCVO Main Page
- Newsletter
- Logout

Christina Wighton
Senior Administrative Assistant
University of Calgary | Development Office Administration
6th Floor - Craigie Hall
2500 University Drive NW Calgary, AB T2N 1N4
tel: 403.220.3125 | fax: 403.282-7688
cwighton@ucalgary.ca
www.ucalgary.ca/giving

Having trouble viewing this email? [Click here](#) to view it in your browser.



CCVO MEMBERSHIP

Dear University of Calgary

Thank you for being a member of the Calgary Chamber of Voluntary Organizations (CCVO).

You are part of a strong network of like-minded organizations working in or supporting the nonprofit sector. Your membership helps us carry out the activities that support your work: undertaking research, raising awareness and developing resources and programs. We are your voice at the table when building relationships with all levels of government and increasing connections between businesses and organizations and we couldn't do it without your support.

Renew your membership to continue your support of CCVO and enjoy all the benefits membership offers:

- Discounted job postings on our job board, Calgary's largest source of nonprofit jobs (Last year, CCVO members saved over **\$75,000** on job postings!)
- Our members-only networking events
- Discounts on all CCVO events and workshops
- Discounted registration for Connections Conference
- On-demand copies of CCVO reports and research materials
- Information about latest issues, trends, events and opportunities for the sector through our bi-weekly e-bulletin
- Invitation to our AGM
- Recognition in our online member directory

There are some exciting changes ahead for CCVO this year, including a brand-new online job centre that will make posting your nonprofit jobs easier than ever, and a revitalized CCVO website allowing you to easily access to all of our work, and to engage with our staff on issues that matter to your organization.

RENEW TODAY

ALL RENEWALS RECEIVED
ONLINE PRIOR TO APRIL 1
WILL BE
ENTERED INTO A DRAW FOR
ONE FREE REGISTRATION TO
CONNECTIONS CONFERENCE
2013





Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 5				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking for meetings with community members			
Date	April 24 th – May 10 th 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$78.00		\$78.00
Notes				

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

RECEIPT

Stall #16

Expiration Date/Time

09:20 AM
APR 24, 2013

Purchase Date/Time: 07:20am Apr 24, 2013

Total Due: \$20.00 Rate: 2 HOURS

Total Paid: \$20.00 Payment Type: Card

s. 17(1) American Express

Ticket #: 00021325 Auth #: 56811

S/N #: 300011330170

Setting: Lot 313

Mach Name: Lot 313-2

GST REG #102466000

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

Stall #14
Expiration Date/Time
09:14 AM
APR 25, 2013

Purchase Date/Time: 07:14am Apr 25, 2013
Total Due: \$20.00 Rate: 2 HOUR
Total Paid: \$20.00 Payment Type: Card
s. 17(1) , American Express
Ticket #: 00021382 Auth #: 56432
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PROCUREMENT CARD MISSING RECEIPT DECLARATION FORM

As per the Procurement Card Handbook, a detailed receipt or justification of purchase is required for every Procurement Card transaction. The Missing Receipt Declaration Form is only to be used if the supplier did not provide a receipt at time of purchase, and / or could not provide a duplicate receipt upon request.

Provide a detailed reason for the missing receipt(s):

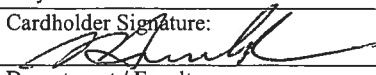
Parking machine did not provide a receipt

Research Related Purchase?	Supplier Name	Supplier Address	Supplier Phone #	Amount \$	Date of Purchase	Description of Goods and Services Purchased
Yes <input type="radio"/> No <input checked="" type="radio"/>	Imperial Parking			18.00	May 1 2013	parking - meeting downtown
Yes <input type="radio"/> No <input type="radio"/>						
Yes <input type="radio"/> No <input type="radio"/>						

I, Gary Durbeniuk, UCID# s. 17(1) hereby declare that I have: lost, never received, or am unable to produce an original or acquire a duplicate receipt.

I declare that any research expense(s) incurred are for the purpose for which the grant was awarded and is allowable per the granting agency's requirements. *Initial here: _____

I further declare that I have not and will not use a receipt (if found) to claim reimbursement from any other source; or to support any claim for income tax deductions in the future. *Initial here: _____

Cardholder Name: Gary Durbeniuk	Approver Name:
Cardholder Signature: 	Approver Signature:
Department / Faculty: VP-Development	Department / Faculty:
Date: June 3 2013	Date:

RECEIPT

Stall #22

Expiration Date/Time

09:02 AM

MAY 10, 2013

Purchase Date/Time: 07:02am May 10, 2013
Total Due: \$20.00 Rate: 2 HOURS
Total Paid: \$20.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 00022065 Auth #: 58250
S/N #: 30001330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 6				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for meetings with colleagues			
Date	April 22 nd – May 7 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$18.50		\$18.50
Notes				

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

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

University of Calgary / TRW Parkade

Parking stall expires if vehicle
vacates stall or at time below
No overnight parking P1A

SPACE
104

SPACE

104

08:21 AM
APR 22

Expires at
APR 22

08:21 AM

Paid
4.50\$

Paid 4.50\$ APR 22 at 07:20 AM

RECEIPT

00517926

00517927

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 746
Plate: s. 17(1)

Zone: 2392
C 379060*2002

Valid through:

MONDAY 06 MAY 13
3:32 PM

AMOUNT PAID: \$5.50 (GST incl.) Auth No: 121686
Start Time: 5/6/2013 2:17 PM Receipt No: 5860
services (403) 537-7006 **FREE Battery Boosting & Tire Inflation S**

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 746
Plate: [s. 17\(1\)](#)

Zone: 2392
C 379060*2002

Valid through:

TUESDAY 07 MAY 13
3:11 PM

AMOUNT PAID: \$8.50 (GST incl.)
Start Time: 5/7/2013 1:20 PM

Auth No: 104064
Receipt No: 5909

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



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

Non-Travel Expense – Item 7				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking charges for events			
Date	April 18 th – May 16 th , 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$35.00		\$35.00
Notes				

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

RECEIPT

Stall #13

Expiration Date/Time

**06:00 AM
APR 19, 2013**

Purchase Date/Time: 06:00pm Apr 18, 2013
Total Due: \$3.00 Rate: EVENING
Total Paid: \$3.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 00021064 Auth #: 588310
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Calgary Stampede

CONTRACT #: NA

EXIT: 04/18/2013 06:58:53
DURATION: 15813:12:58 (DD:HH:MM)
FEE: \$15,00

EXEMPT s. 17(1)

GST# 118823467
Thank You

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DAT/TIME:
13/05/13 16:24
PAY DATE/TIME:
13/05/13 20:32
PARK-DUR.: HRS:MIN
0:04:03

PAID: \$ 17.00
AMEX

s. 17(1)

AUTH. CODE589982
REF. 49

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

GST INCLUDED
GST No. RT12201449
1

THANK YOU FOR YOUR
VISIT!