Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 16\textsuperscript{th}, 2013</td>
<td>Lunch with community member</td>
<td>$92.09</td>
</tr>
<tr>
<td>2.</td>
<td>May 14\textsuperscript{th}, 2013</td>
<td>Lunch with community member</td>
<td>$62.09</td>
</tr>
<tr>
<td>3.</td>
<td>May 24\textsuperscript{th}, 2013</td>
<td>Breakfast with community members</td>
<td>$55.49</td>
</tr>
<tr>
<td>4.</td>
<td>May 13\textsuperscript{th}, 2013</td>
<td>Sustaining Membership Fee</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>5.</td>
<td>April 24\textsuperscript{th} – May 10\textsuperscript{th} 2013</td>
<td>Parking for meetings with community members</td>
<td>$78.00</td>
</tr>
<tr>
<td>6.</td>
<td>April 22\textsuperscript{nd} – May 7\textsuperscript{th}, 2013</td>
<td>Parking charges for meetings with colleagues</td>
<td>$18.50</td>
</tr>
<tr>
<td>7.</td>
<td>April 18\textsuperscript{th} – May 16\textsuperscript{th}, 2013</td>
<td>Parking charges for events</td>
<td>$35.00</td>
</tr>
</tbody>
</table>
**Detail for Non-Travel Expense**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 1)
Bonterra Trattoria
Thank you!

Table 3E, Party 2
Served: 1, 11:34 04/16/13

Bl. Prosciutto 7.50
Ca-Rose 15.00
Zo-Pa Kale 11.00
LINGUINE CARBONE 32.00
CAPPUCCINO 4.00
COFFEE 2.25

Sub Total: 71.75
GST: 3.59
Sub Total: 75.34

4/16/13 12:42 TOTAL: 75.34

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
send Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST#: 85000522RT0001

[Handwritten note:]
Lunch meeting with

[Handwritten note:]

[Handwritten note:]

[Signature]

[Note: s. 17(1)]
ALGARY PARKING AUTHORITY (403) 537-7000

Parking Day: 407
Place: 17(1)

Zone: 3907
C 379960.3002

Valid through:
TUESDAY 16 APR 13
1:08 PM

Paid at 1:08 PM (CST)

Start Time: 3/1/13 11:08 AM
Renewal Nov. 21 13

Battery Boosting & Tire Inflation Services (403) 537-7006
Proactive Disclosure of Expenses
Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 2</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>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 2)
BONTERRA TRATTORIA
Thank you!

014 Table 3C #Party 2
05/14/13 12:00

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>TUNA SALAD</td>
<td>1.00</td>
<td>3.99</td>
</tr>
<tr>
<td>ROASTED ZUPPA</td>
<td>1.00</td>
<td>3.99</td>
</tr>
<tr>
<td>ROASTED PATO</td>
<td>2.00</td>
<td>10.00</td>
</tr>
<tr>
<td>PASTA CON CARBOCA</td>
<td>2.00</td>
<td>15.00</td>
</tr>
<tr>
<td>CASA LAMPO</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>COFFEE</td>
<td></td>
<td>2.25</td>
</tr>
</tbody>
</table>

Sub Total: $40.75
Tax $3.34
Sub Total: $44.09

TOTAL: $49.09

Please phone us for reservations at (403) 262-8480
To book a special function or party, email Steven at steven@bonterra.ca
Visit us online www.bonterra.ca
GST# 638-006228T0001

Duplicate Copy

DINING ROOM EILEEN M

#15/14/13 12:48, Swiped T: 30 Term: 0

D14

TRANSACTION RECORD

Am: 20

American Express

Amount: $49.09
Initial: $25.00
Cash: $24.09
Total: $49.09

Date: 05/14/13

Cardholder will pay

Name: EILEEN M

Formal agreement

Cardholder Signature

s. 17(1) (Community member)

lunch meeting with
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 3</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 3)
BEST WESTERN VILLAGE PARK
1904 CROWCHILD TRL NW
CALGARY, AB T2M3Y7
4032890241

MERCHANT ID: 87235010022 TERM ID: 002
CLERK: 99

SALE

--- 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 SCRAMBLED EGGS MULTI 7.00
3 COFFEE 9.00
1 TEA 3.00

SUBTOTAL 45.95

GST 2.30

TOTAL DUE 48.25

Gratuities ___________________________
Total ___________________________
Print Name ___________________________
Room # ____________________________
Signature __________________________

Breakfast meeting
with community member
Lynn Van Nyfte
s. 17(1)
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 4</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 4)
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
Proactive Disclosure of Expenses
Gary Durbeniuk, Vice-President (Development)
For the period August 1 2013 to September 30 2013

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 5</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>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(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 #: 56611
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102465000
RECEIPT

Stall #14
Expiration Date/Time
08:14 AM
APR 25, 2013

Purchase Date/Time: 07:44 am Apr 25, 2013
Total Due: $20.00
Total Paid: $20.00
Payment Type: Card
Credit Card #: 4171171717171717
Expiration Date: 07/17
American Express
Ticket #: 00021342
Auth #: 554321
S/N #: 300010330170
Setting: Lot 313
Unit Name: Lot 313-2

GST REG #102456000
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

<table>
<thead>
<tr>
<th>Research Related Purchase?</th>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>Supplier Phone #</th>
<th>Amount $</th>
<th>Date of Purchase</th>
<th>Description of Goods and Services Purchased</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Imperial Parking</td>
<td></td>
<td></td>
<td>18.00</td>
<td>May 1 2013</td>
<td>parking - meeting downtown</td>
</tr>
</tbody>
</table>

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: ______

<table>
<thead>
<tr>
<th>Cardholder Name:</th>
<th>Approver Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gary Durbeniuk</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder Signature:</th>
<th>Approver Signature:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department / Faculty:</th>
<th>Department / Faculty:</th>
</tr>
</thead>
<tbody>
<tr>
<td>VP-Development</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 3 2013</td>
<td></td>
</tr>
</tbody>
</table>
RECEIPT

Stall #22

Expiration Date/Time
09:02 AM
MAY 10, 2013

Purchase Date/Time: 07:02am May 10, 2013
Total Due: $20.00
Total Paid: $20.00
Rate: 2 HOURS
Payment Type: Card
s. 17(1) American Express
Ticket #: 000220155
S/N #: 300X1330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 6)
SPACE 104
Expires at
APR 22
08:21 AM
Paid 4.50$ APR 22 at 07:20 AM
CALGARY PARKING AUTHORITY

Terminal: 746
Plate: 517(1)

Zone: 2392
C 379060*2002

Valid through:
MONDAY 06 MAY 13
3:32 PM

AMOUNT PAID: $5.50 (GST incl.)
Start Time: 2011/2/17 12:17 PM

services (403) 537-7006 FREE Battery Boosting & Tire Inflation S.
Y (403) 537-7000  CALGARY PARKING AUTHORITY

Terminal: 746  Zone: 2392
Plate: s.17(1)  C 379060*2002

Valid through:
TUESDAY 07 MAY 13
3:11 PM

AMOUNT PAID: $8.50 (GST incl.)  Auth No: 104364
Start Time: 5/7/2013 1:20 PM  Receipt No: 5909
Services (403) 537-7006  FREE Battery Boosting & Tire Inflation Service
### 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>Parking charges for events</td>
</tr>
<tr>
<td>Date</td>
<td>April 18(^{th}) – May 16(^{th}), 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td></td>
<td>$35.00</td>
<td></td>
<td>$35.00</td>
</tr>
</tbody>
</table>

Notes

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

Stall #13
Expiry 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
c. 17(1) American Express
Ticket #: 60021064 Auth #: 598314
S/N #: 300011330170 Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102465000
Calgary Stampede

CONTRACT #: NA

EXIT: 04/18/2013 06:58:53
DURATION: 15613:12:58 (DD:HH:MM

$15,00

s. 17(1)

GST# 118823467
Thank You
PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!
PAY STATION: C3

ENTRY DATE/TIME:
13/05/13 14:24
PAY DATE/TIME:
13/05/13 20:32
PARK-DUR.: HRS:MIN
0:04:00
PAID: $ 17.00
AMEX

s. 17(1)

AJTH. C00699982
REF. 49

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

GST INCLUDED
GST No. RT12201449

THANK YOU FOR YOUR VISIT!