# Overview

## Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 22&lt;sup&gt;nd&lt;/sup&gt; – 24&lt;sup&gt;th&lt;/sup&gt;, 2014</td>
<td>Toronto: Travel for the National Council of Foundation Executives Conference</td>
<td>$1,370.62</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>September 17&lt;sup&gt;th&lt;/sup&gt; – December 5&lt;sup&gt;th&lt;/sup&gt;, 2013</td>
<td>Parking for meetings with community members</td>
<td>$64.00</td>
</tr>
<tr>
<td>3.</td>
<td>September 20&lt;sup&gt;th&lt;/sup&gt;, 2013</td>
<td>Lunch with community member</td>
<td>$52.30</td>
</tr>
<tr>
<td>4.</td>
<td>September 30&lt;sup&gt;th&lt;/sup&gt;, 2012</td>
<td>Lunch with community member</td>
<td>$55.56</td>
</tr>
<tr>
<td>5.</td>
<td>October 22&lt;sup&gt;nd&lt;/sup&gt;, 2013</td>
<td>Lunch with community members</td>
<td>$54.29</td>
</tr>
<tr>
<td>6.</td>
<td>October 23&lt;sup&gt;rd&lt;/sup&gt;, 2013</td>
<td>Lunch with community members</td>
<td>$119.85</td>
</tr>
<tr>
<td>7.</td>
<td>November 25&lt;sup&gt;th&lt;/sup&gt;, 2013</td>
<td>Lunch with community member</td>
<td>$48.25</td>
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<tr>
<td>8.</td>
<td>October 28&lt;sup&gt;th&lt;/sup&gt; &amp; December 4&lt;sup&gt;th&lt;/sup&gt;, 2013</td>
<td>Parking for meetings with work colleagues</td>
<td>$15.00</td>
</tr>
<tr>
<td>9.</td>
<td>November 6&lt;sup&gt;th&lt;/sup&gt; – December 6&lt;sup&gt;th&lt;/sup&gt;, 2013</td>
<td>Parking for events</td>
<td>$20.60</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</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>Transport (Taxi)</th>
<th>Hotel</th>
<th>Meals*</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount $</strong></td>
<td>$613.64</td>
<td>$165.55</td>
<td>$438.50</td>
<td>$57.00</td>
<td>$95.93</td>
<td>$1370.62</td>
</tr>
</tbody>
</table>

**Notes**
- *Meals:
  - January 22nd, 2014 – Breakfast, Lunch and Dinner Per Diem - $45.00
  - January 24th, 2014 – Dinner Per Diem - $12.00

- **Other:
  - Uniglobe Travel processing fee - $39.90
  - WestJet seat selection fee (Calgary to Toronto) – 21.00
  - Air Canada seat selection fee (Toronto to Calgary) - $35.03

(Attach scanned receipts for Travel Expense – Item 1)
**Fare Rules**

- Air Canada ticket is non-refundable. Changes are permitted for 75.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 CAD plus taxes. Aeroplan members earn 25 percent status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancelation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.
- WestJet ticket is not refundable. Changes are permitted for a fee of up to 66.25 plus any applicable fare difference.

**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.

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

**Important Information**

- Your reservation number with WestJet is 1661. WestJet contact phone number is 1-800-538-5696
- Your reservation number with Air Canada is n3Q3R. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late check-in 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.pasengerprotect.qc.ca/identity.html](http://www.pasengerprotect.qc.ca/identity.html)
- 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/traveler/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveler/mobile/notification.html)
- Baggage charges may apply. For more info please visit westjet [www.aircanada.com](http://www.aircanada.com) 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-acda.gc.ca](http://www.catsa-acda.gc.ca)
- Air Canada freq. flyer nbr  s. 17(1) appended
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 Beacon Travel - use coupon #10163 to receive a 20% discount!

The Total Carbon Emissions for your flight/s are 616.53kgs and it would cost $27.74 to offset them. Please visit our website for more details. Click here.
Departure information:
- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.
At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.
You can help by following a few easy steps:
- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights, and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:
You are arriving into terminal 3.
- Thank you for flying with WestJet.

Contact information:
If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.
<table>
<thead>
<tr>
<th>IMD</th>
<th>ENV0000000</th>
<th>TID</th>
<th>PS472525</th>
<th>REF#</th>
<th>00000003</th>
<th>Batch #</th>
<th>07</th>
<th>SEQ</th>
<th>0019070003</th>
<th>132550</th>
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<tbody>
<tr>
<td>Invoice #</td>
<td>3</td>
<td>APPR</td>
<td>TOTAL</td>
<td>$65.00</td>
<td>TIP</td>
<td>$8.26</td>
<td>TOTAL</td>
<td>$63.26</td>
<td></td>
<td></td>
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</tbody>
</table>

AMOUNT $55.00
TIP $8.26
TOTAL $63.26

APPROVED

Thank You for Choosing Aerofleet
HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY
GTA TAXI SERVICES
1110 FINCH AVE #1
TORONTO ON

TERMINAL ID: P8357102

SALE
RECH: 000001
INV: 000145
IN 24: 2014 12:30
TRX ID #: 000112360
AUTH: 581718

SALE AMT $57.00
TIP $5.00

THANK YOU FOR COMING

CUSTOMER COPY
Expense Report

My Wallet Detail

Gary Durbeniuk

<table>
<thead>
<tr>
<th>Report ID:</th>
<th>0000218376</th>
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<tr>
<td>Expense Type:</td>
<td>Wallet</td>
</tr>
<tr>
<td>Transaction Date:</td>
<td>2014/01/27</td>
</tr>
<tr>
<td>Payment Type:</td>
<td>AMEX Corporate Card</td>
</tr>
<tr>
<td>Merchant:</td>
<td>ASSOCIATED CAB ALTA LTD</td>
</tr>
<tr>
<td>Expense Location:</td>
<td></td>
</tr>
<tr>
<td>Cardmember Number:</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>Transaction Amount:</td>
<td>40.30 CAD</td>
</tr>
<tr>
<td>Country:</td>
<td>CAN</td>
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<tr>
<td>Exchange Rate:</td>
<td>1.00000000 Custom - Direct</td>
</tr>
<tr>
<td>Reimbursement Amt:</td>
<td>40.30 CAD</td>
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<tr>
<td>Description:</td>
<td></td>
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<tr>
<td>City:</td>
<td>CALGARY</td>
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</tbody>
</table>

Return to My Wallet:
s. 17(1)

2014

2.00

Tip: $5.00

Total: $40.30
### Fairmont Royal York

100 Front Street W  
Toronto, ON, Canada M5J 1E3  
T (416) 368-2511  F (416) 368-2884  
G.S.T. Registration # 832522213

**Conference Board of Canada**  
Mr Gary Durbeniuk  
2500 University Drive NW  
Calgary AB T2N 1N4  
Canada

- **Room**: 11154  
- **Folio #**: 1967231  
- **Cashier #**: 8622  
- **Page #**: 1 of 1  
- **Group Name**: Conference Board Natl Council Of Four  
- **Invoice No.**:  
- **Arrival**: 01-22-14  
- **Departure**: 01-24-14

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>01-22-14</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>01-22-14</td>
<td>HST - Rooms</td>
<td></td>
<td>24.57</td>
<td></td>
</tr>
<tr>
<td>01-22-14</td>
<td>DMP Fee*</td>
<td></td>
<td>5.03</td>
<td></td>
</tr>
<tr>
<td>01-22-14</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.65</td>
<td></td>
</tr>
<tr>
<td>01-23-14</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
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<td>01-23-14</td>
<td>HST - Rooms</td>
<td></td>
<td>24.57</td>
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<tr>
<td>01-23-14</td>
<td>DMP Fee*</td>
<td></td>
<td>5.03</td>
<td></td>
</tr>
<tr>
<td>01-23-14</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.65</td>
<td></td>
</tr>
<tr>
<td>01-24-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td></td>
<td>XX/XX</td>
</tr>
</tbody>
</table>

**Total**  
438.50

**Balance Due**  
0.00

---

**GST Summary**  
| Room | 0.00 |
| F&B  | 0.00 |
| Other | 0.00 |
| **Total** | 0.00 |

**HST Summary**  
| Room | 49.14 |
| F&B  | 0.00  |
| Other | 1.30 |
| **Total** | 50.44 |

---

Thank you for choosing Fairmont Hotels & Resorts  
To provide feedback about your stay please contact Heather McCrory, General Manager, at Heather.McCroryGM@Fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

I agree that my stay for this Bill is valid and agree to be held personally liable in the event that the indicated person/company is assessed for any part of all of the amounts charged. (After 72 hours account becomes subject to a surcharge of 1.5% per month after one month. (15% per annum).  
I have accepted delivery of this Guest Receipt. If I have been charged a $5.00 Novice Fee and $5.00 Entry Fee, I will be charged a $10.00 Novice Fee and $10.00 Entry Fee for all participating Portal.

*Discount Not Valid on Marketing Program Fee

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
NATIONAL COUNCIL OF FOUNDATION EXECUTIVES

January 23-24, 2014
The Fairmont Royal York
100 Front Street West
Toronto, ON
Reservations: 1-800-663-7229

Arriving Jan 23
Departing Jan 24

REGISTRATION FORM

Please return to Susan Morrison at 613-526-4857 or email morrison@conferenceboard.ca

Participant Name: _____ Gary Durbeniuk ________________

Title: Vice-President (Development) Organization: University of Calgary

Address: A100, 2500 University Drive NW, Calgary AB T2N 1N4

TELEPHONE: 403-220-6949 EMAIL: gdurbeni@ucalgary.ca

Assistant Name, Telephone & Email: _____ Shauna Smalldon / smalldos@ucalgary.ca

Thursday, January 23, 2014
8:00 am – 4:00 pm Full-day Meeting YES ☒ NO ☐
6:00 pm Reception & Dinner – Far Niente, 187 Bay Street YES ☒ NO ☐

Friday, January 24, 2014
8:00 am – 11:15 am Half-day Meeting YES ☒ NO ☐

Please specify if you require accommodation for any allergies, dietary restrictions, or disability in order to participate in this event.

ACCOMMODATION: The Fairmont Royal York

- Fairmont Rooms $189 per night
- Cut-off to reserve: Friday, January 3, 2014
- Please ask for National Council of Foundation Executives negotiated rate.
- Check-in 3:00 pm and Check-out 12:00 Noon

For more information please contact:
Vaughan Campbell
campbell@conferenceboard.ca
T: 613-526-3090 x240

Susan Morrison
morrison@conferenceboard.ca
T: 613-613-526-3090 x376
### Non-Travel Expense – Item 2

<table>
<thead>
<tr>
<th>For</th>
<th>Gary Durbeniuk, Vice President-Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Parking for meetings with community members</td>
</tr>
<tr>
<td>Date</td>
<td>September 17th – December 5th, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Parking</th>
<th>Other*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td>$ 64.00</td>
<td>$64.00</td>
</tr>
</tbody>
</table>

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

Stall # 11

Expiration Date/Time
08:55 AM
SEP 17, 2013

Purchase Date/Time: 06:55am Sep 17, 2013
Total Due: $20.00
Total Paid: $20.00
Ticket #: 003270767
S/N #: 3000113301070
Setting: Lot 313
Mach Name: Lot 313-2

Car: 5.17(1) American Express
Auth #: 521030

GST REG #1024650000
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE: 08/11/13
EXPIRATION TIME: 15:02

AMOUNT PAID: $2.00

DATE ISSUED: 08/11/13
TIME ISSUED: 15:54
AMOUNT PAID: $2.00

CREDIT CARD NUMBER: 50765397

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT, OR COLLISION.

NON TRANSFERABLE: 87021057

RECEIPT: 87021057
PALEgreSQL PACKAGE

ENTRY DATE/TIME:

PAY DATE/TIME:
22/11/13 03:42

PARK-DURATION:
93 MIN
9:02:33

s. 17(1)

YOU MUST TAKE

GET EXCLUDED
GET NO.

THANK YOU FOR YOUR VISIT!
RECEIPT

Stall # 94
Expiration Date/Time
01:50 PM
DEC 05, 2013

Purchase Date/Time: 11:50am Dec 05, 2013
Total Due: $20.00
Total Paid: $20.00
Ticket #: 60039842
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

Card: 17(1) American Express
Auth #: 523308

GST REG #102466000
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

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

## 93 Donella

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
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<tbody>
<tr>
<td>Cooler</td>
<td>1</td>
<td>3.10</td>
</tr>
<tr>
<td>Tea</td>
<td>1</td>
<td>3.10</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>3.10</td>
</tr>
<tr>
<td>Santa Fe/Check</td>
<td>2</td>
<td>17.00</td>
</tr>
</tbody>
</table>

Subtotal: 43.30
GST Tax: 2.17
Total: 45.47

Earls Dalhousie

---

meeting with
Gary Dubenik
s. 17(1)
## Detail for Non-Travel Expenses

<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></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 4)
BONTEERRA TRATTORIA
Thank you!

Date: Table 31 Party 2
Cash: 43.31

BEVERAGE CHARGE: 16.10
APPETIZERS: 14.00
Main Course: 4.00
Tax: 2.25

Sub Total: 41.35
GST: 2.66
Sub Total: 43.31

BONTEERRA TRATTORIA
POSTO
106 36th street
Kelowna, B.C., V1Y 1B3
540-262-3450

THANK YOU FOR YOUR VISIT

Date: 17
Employee #: 325
Employee Name: Jason

Purchase

s. 17(1)  

Amount 43.31

Tip 0.00

Total 43.31

APPROVED 566651
00-000 566651
BONTEERRA BONTEERRA
00-000 566651

Customer COPY
THANK YOU
Come again.

meeting with

Gary Durbenick
s. 17(1)
TERMINAL 4(07
Plate: S. 17(1)

CALGARY PARKING AUTH.
Floor: 2907
C1: S. 17(1)

Vehicle Issued To: $5.75

Valid through:
MONDAY 30 SEP 13
1:45 PM

Any further information on Services (403) 537-7006
FREE Battery Boosting & Tire Inflating
## 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 with community members (Vice-President - Development) and 2 community members</td>
</tr>
<tr>
<td>Date</td>
<td>October 22nd, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$54.29</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Non-Travel Expense – Item 5)
Nick's Steakhouse & Pizza
2430 Crowsnest Trail N.W.
Calgary, Alberta
Phone: (403) 275-9328

**6/27/18 1:02 PM Delivery Time:**
Table 73 Cust 1 Order # 96992
Your Server: Carole

2 Italian Combo 2 Piece 31.96
1 BLT Sandwich 9.99
1 Cran and Soda 2.99

Taxable: 44.96
Sub-total: 44.96
GST: 2.25

Total: $54.29

Nick's Steakhouse & Pizza
Thank You. Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING
nicks.ca

Order on-line and qualify to win a pizza party for 6!

Please pay your server.

Thank You
CUSTOMER COPY

meeting with
Gary Dubensky
s.17(1)
### 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>Lunch with community members (Vice-President - Development) and 2 community members and 1 work colleague</td>
</tr>
<tr>
<td>Date</td>
<td>October 23rd, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<td></td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>Parking</td>
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<tr>
<td>$119.85</td>
<td>Other</td>
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<td>$119.85</td>
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(Attach scanned receipts for Non-Travel Expense – Item 6)
meeting with Gary (7/17)
<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</th>
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<tbody>
<tr>
<td><strong>For</strong></td>
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</tr>
<tr>
<td><strong>Type of Expense</strong></td>
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</tbody>
</table>

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

Great Food, Great People

340 Jessica

Tbl 41/1 Chk 9292 Gst 2
25 Nov 13 11:35AM

1 TEA 3.10
1 COOLER 3.10
1 COOLER REFILL 0.00
1 FIG BRIE CHICKEN 13.75 w/ greens sal 1.50
1 DYNAMITE PR ROLL 11.50
1 CHOWDER 7.00

Subtotal 39.95
GST Tax 2.00
12:44PM Total 41.95

Earls Dalhousie

GST#893005637RT

Meeting with Gary Dr Beniuk

s. 17(1)
## Non-Travel Expense – Item 8

<table>
<thead>
<tr>
<th>For</th>
<th>Gary Durbeniuk, Vice-President (Development)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Parking charges for meeting with colleagues</td>
</tr>
<tr>
<td>Date</td>
<td>October 28th &amp; December 4th, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Total</td>
<td>$15.00</td>
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</table>

(Attach scanned receipts for Non-Travel Expense – Item 8)
### Non-Travel Expense – Item 9

<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>November 6th – December 6th, 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>
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<td>$20.60</td>
<td></td>
<td>$20.60</td>
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</tbody>
</table>

Notes

(Attach scanned receipts for Non-Travel Expense – Item 9)
DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
NOV 06, 2013

Purchase Date/Time: 06:29pm Nov 05, 2013
Total Parking: $2.00
Total FEDERAL: $0.10
Total Due: $2.10
Rate: EVENING RATE
Total Paid: $2.10
Payment Type: CARD
Ticket #: 00012854
S/N #: 60001225604654
Setting: Lot 179
Mach Name: Lot 179-3

s. 17(1) American Express
Auth #: 53788

TEAR PORTION OFF PRESENT TO SUNO LOUNGE FOR VALIDATION
GST REG #R102456000

RECEIPT

Expiration Date/Time: 06:00am Nov 06, 2013
Purchase Date/Time: 06:29pm Nov 05, 2013
Total Parking: $2.00
Total FEDERAL: $0.10
Total Due: $2.10
Rate: EVENING RATE
Total Paid: $2.10
Payment Type: CARD
Ticket #: 00012854
Setting: Lot 179
Mach Name: Lot 179-3

s. 17(1) American Express
Auth #: 53788
PALLISER PARKADE
CALGARY AB

RECEIPT
IN: 27/11/13 17:00
OUT: 27/11/13 21:11
PAID: $ 12.00

AWED
s. 17(1)
01/16 101
AUTH. CODE566728
REF. 16
GST No. RT122014491
AUTHORITY (403) 537-7000

Terminals: 852
Plate: 17(1)

Valid through:
FRIDAY 06 DEC 13
6:12 AM

CALGARY PARKING

Zone: Lot 60: 9060
Cell: 17(1)

Amount Paid:
$5.50

Tire Inflation Services (403) 537-7000
FREE Battery Boosting & 1