



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	Jan 23-25, 2013	Montreal: Travel for the National Council of Foundation Executives Winter Meeting	\$ 1143.55
2.	Nov 29-30, 2012	Edmonton: Travel for the Western Universities Consortium	\$227.50

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	Nov 19, 2012 – Dec 11, 2012	Parking charges for meetings with community members	\$ 45.50
4.	Dec 1, 2012 – Jan 31, 2013	Parking charges for events	\$ 22.00
5.	November 16, 2012	Lunch meetings with community member	\$ 74.98
6.	January 8, 2013	Lunch meeting with community member	\$ 40.83
7.	November 27, 2012	Breakfast meeting with VP Finance and Services and VP Facilities Management and Development	\$ 36,78
8.	March 13, 2013	Yearly Professional membership fee	\$330.00

Proactive Disclosure of Expenses

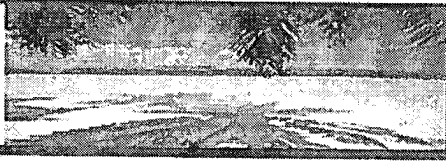
Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Detail for Travel Expenses

Travel Expense – Item 1						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	National Council of Foundation Executives Winter Meeting					
Date	January 23 - 25, 2013					
Destination	Montreal					
Type of Expense	Air Fare	Other Transport	Hotel	Meals**	Other*	Total
Amount \$	\$557.15	\$46.00	\$368.90	\$35.00	\$136.50	\$1143.55
Notes	<p>*Other: Air Canada seat selection and Calgary Airport parking</p> <p>*Meals: January 23rd 2013 Dinner Per Diem \$23.00 January 25th 2013 Lunch Per Diem \$12.00</p>					

(Attach scanned receipts for Travel Expense – Item 1)

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



UNIGLOBE
Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
daniele@uniglobebeacon.com
Direct Line: 403-536-6879

****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):	Durbenluk/Gary Douglas Mr Ref: NA	Agent:	Daniele Latiff
Invoice No.:	208119	File No.:	LTXEVH
Date:	Tuesday, January 8, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF NA	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF NA

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldimate, 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 689.46kgs and it would cost \$31.03 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 23 January 2013

Air Canada Flight AC186 Economy Class

Check In Confirmation:
MNGWBI (~24 Hours Prior)

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
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Status:	Confirmed	Booking Code:	A
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 2 minutes	Seat:	21D
FF Number:	5.17(1)	Meal:	Food For Purchase

[Weather](#) - [Flight Status \(up to 3 days prior\)](#) - [Dining Reservations](#)

FLIGHT - Friday, 25 January 2013

Air Canada Flight AC187 Economy Class

Check In Confirmation:
MNGWBI (~24 Hours Prior)

Depart:	14:20, Friday, January 25 Pierre Elliott Trudeau Intl. Airport	Arrive:	17:07, Friday, January 25 Calgary Intl. Airport
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Montreal, Quebec, Canada

Calgary, Alberta, Canada

Status: Confirmed
 Equipment: EMBRAER 190
 Duration: 4 hours 47 minutes
 FF Number: 5.17(1)

Booking Code: A
 Stops: Non-stop
 Seat: 22D
 Meal: Food For Purchase

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

AIR CANADA - Wednesday, January 23

Details

Departs: Calgary
 Details: CONFIRMATION MNGWBI

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
Air Canada / 014 2116235897	Form of Payment: 464.00	5.17(1) 64.25	26.41	2.49	557.15
Misc. (ACSEAT)	Form of Payment: 62.00	5.17(1)	3.10		65.10
Totals:	564.00	64.25	31.41	2.49	CAD 662.15

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

Fare 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 checkin may result in loss of seat/reservation. Check in cut off time varies 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 callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is mngwbi. 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 5.17(1) opened
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator LTXEVI

Invoice No: 208119

Airline Conditions of Contract & Other Important Notices [Click Here](#)

access more

TAXI JEAN CLAUDE PAUL
3914 MARIO
LAVAL QC

TERMINAL ID.: 0089250008017950678996
MAR #: 8017960678

UTSA
3.17(1) : **/**** PUCE

VENTE EMU
LOT: 000029 FACT: 000146
Jan 24 2013 00:30

TEMPS ORIGINAL DE TRANSACTION: 00:29

VISA
AID: A0000000031010
TVR: 40 00 00 00 00
TSI: F8 00
TC: 39B6527FA63D7EA3
#AUTOR: 040293

ENREGISTREMENT 7

MOHT \$40.00

POURB \$6.00

REPRODUCTION PROHIBEE

GARY GURENIUK

EN OBTENANT UN NIP VERIFIÉ, LE DETENTEUR DE
LA CARTE CONSENT A PAYER A L'EMETTEUR LE
MONTANT TOTAL EN ACCORD AVEC L'ENTENTE
ENTRE L'EMETTEUR DE LA CARTE ET LE DETENTEUR

** ETABLISS **

LE
S^TSULPICE
HÔTEL MONTRÉAL

Garry Durbeniuk

5.17(1)

CA

Compagnie/Company: **Conference Board of Canada**

Nom client/Guest Name:

Suite:/Room: 505
 Arrivée:/Arrival: 23.01.13
 Départ:/Departure: 25.01.13
 No. de page:/Page No: 1 of 1
 No. de compte:/Folio No: 80131
 No. Conf./Conf No.: 1001170
 Facture:/Invoice No.:

Date	Reference/Description	Frais/Charges	Credits
23.01.13	Suite	155.00	
23.01.13	Tx heb/Hosp. Tx %	5.43	
23.01.13	TPS/GST 144517406	8.02	
23.01.13	TVQ/PST 1201468881	16.00	
24.01.13	Suite	155.00	
24.01.13	Tx heb/Hosp. Tx %	5.43	
24.01.13	TPS/GST 144517406	8.02	
24.01.13	TVQ/PST 1201468881	16.00	
25.01.13	Visa 5.17(1) XX/XX		368.90
Total		368.90	368.90

Résumé :/Transaction Recap:	Total:	Total/Balance	0.00
Tx heb/Hosp. Tx %	10.86 CAD		
TPS/GST 144517406	16.04 CAD		
TVQ/PST 1201468881	32.00 CAD		

X

Le titulaire de la carte reconnaît et accepte les frais pour les biens et/ou services au montant inscrit ci-dessus et est responsable du règlement total de la note.

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 Parker	\$ 71.40
Total:	\$ 71.40
Discounts:	\$ 0.00
Balance Due:	\$ 71.40
GST	\$ 3.40
Credit Card	\$ 71.40
Change:	\$ 0.00

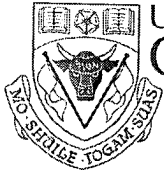
The Calgary Airport Authority
GST No R122556194

ReceiptClearing.Header

Transaction-Id: 337689
Ticket-Nr.: 30026803

Transaction Type: Clear
Date/Time: 1/25/2013 5:38 PM
5.17(1)
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

Travel Expense – Item 2						
For	Gary Durbeniuk, Vice-President (Development)					
Description/Purpose	Travel to Edmonton for the Western Universities Consortium					
Date	November 29 – 30, 2012					
Destination	Edmonton					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$185.49	\$42.01		\$227.50
Notes						

(Attach scanned receipts for Travel Expense – Item 2)



CAMPUS TOWER
SUITE HOTEL

Invoice

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel:(780)439-6060 Fax:(780)433-4410

0501

Mr Gary Durbeniuk
2500 University Dr NW
Calgary AB T2N 1N4
CANADA

Receipt

Invoice date 11/30/2012
Our reference ACT-FC72908 /A
GST Number 10343 8925 RT0004

Guest Mr Gary Durbeniuk Arrival 11/29/2012 Departure 11/30/2012 Room 0501

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

11/30/2012 517(1) : Auth: 522756

Total invoice	185.49 ✓
Total Paid	-185.49
Total Due	0.00

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 or 1-800-663-1144

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD 5.17(1)
CARD TYPE AMEX
DATE 2012/11/29
TIME 6437 20:23:19
RECEIPT NUMBER
S06634250-001-173-012-0

PURCHASE AMOUNT \$35.60
TIP \$6.41
TOTAL

\$42.01

APPROVED

AUTH# 587205 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

121 jenna

Check: 698 Guests: 1
Table: 41-2

11/29/2012 08:17PM

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



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Detail for Non-Travel Expense

Non-Travel Expense – Item 3				
For	Gary Durbeniuk, Vice President-Development			
Details	Parking for meetings with community members			
Date	November 19 , 2012 – December 11, 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$ 45.50		\$ 45.50
Notes				

(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
5 (711) American Express
Ticket #: uuu15057 Auth #: 508141
S/N #: 300011330170
Setting: Lot 313
Mach Name: Lot 313-2

GST REG #102466000

EIPIT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SH  PLACE ON DASH
FACE UP University  PLACE ON DASH
FACE UP Calgary/TFU  PLACE ON DASH
FACE UP Parkade  PLACE ON
FACE

Parking stall expires if vehicle
vacates stall or at time below
No overnight parking P2B

SPACE 233

Expires at 03:59 PM
NOV 20

Paid 4.50\$ NOV 20 at 02:59 PM

00124981

SPACE 233
03:59 PM
NOV 20
Paid 4.50\$
RECEIPT
0012

1 DASH UP **P** PLACE ON DASH FACE UP University **P** PLACE ON DASH FACE UP City **P** PLACE ON DASH FACE UP RW **P** PLACE ON DASH FACE UP P1A **P** PLACE ON DASH FACE UP

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

SPACE
107

SPACE **107**
Expires at **08:54** AM
NOV 28

08:54 AM
NOV 28

Paid
9.00\$
RECEIPT

Paid 9.00\$ NOV 28 at 06:55 AM

00196277

PALLISER PARKADE

CALGARY AB

RECEIPT ONLY

PAY STATION: C3

ENTRY DATE/TIME:

11/12/12 16:35

PAY DATE/TIME:

11/12/12 17:54

PARK-DUR.: HRS:MIN

0:01:19

PAID: \$12.00

AMEX

5.17(1)

AJTH. CODE525821

REF. 40

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT:2201449

1

THANK YOU FOR YOUR

VISIT!



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Non-Travel Expense – Item 4				
For	Gary Durbeniuk, Vice-President (Development)			
Details	Parking for events			
Date	November 1, 2012 – December 31, 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$22.00		\$22.00
Notes				

(Attach scanned receipts for Travel Expense – Item 4)

PALLINER PARKADE
CALGARY AB

RECEIPT ONLY

PAY STATION: C3

ENTRY DATE/TIME:

14/11/12 17:40

PAY DATE/TIME:

14/11/12 21:06

PARK-DUR.: HRS:MIN

0:03:26

PAID: \$ 11.00

AMEX

5.17(1)

AJTH. (CODE508650)

REF. 47

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

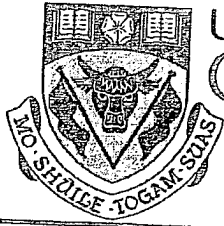
GST INCLUDED

GST No. RTL2201449

1

THANK YOU FOR YOUR

VISIT



UNIVERSITY OF
CALGARY
BUSINESS
OPERATIONS

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone - 403-220-5611
Fax - 403-282-2974
Email - accpay@ucalgary.ca

LOST RECEIPT DECLARATION FORM

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

I, Gary Durbeniuk, UCID# 5.17(1) 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 Dec 6, 12 Amount of Purchase 11.00

Description of goods/services purchased:

<u>Parking</u>	<u>Candy Cane Gala</u> <u>Telus Convention Centre</u>
----------------	--

Gary Durbeniuk
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Dr. Elizabeth Cannon
Printed Name of one up APPROVER

Signed Name of one up APPROVER

Printed Name of Research and Trust

(must be signed by Research and Trust if the charge was to an RT account)

Signed Name of Research and Trust





Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Non-Travel Expense – Item 5				
For	Gary Durbeniuk, Vice President-Development			
Details	Lunch meeting with community member			
Date	November 16, 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$74.98			\$74.98
Notes				

(Attach scanned receipts for Travel Expense – Item 5)

LA CHAUMIERE RESTAURANT
139 17 AVENUE S W
CALGARY AB T2S 0A1
4032285690

SALE

MID: 4346920
TID: L4346920 REF#: 00000006
Batch #: 051 SEQ: 051001001006
11/16/12 13:41:06
APPR CODE: 587661
AMERICAN EXPRESS
5.17(1)

AMOUNT \$62.48
TIP \$12.50
TOTAL \$74.98

00 - APPROVED - 000

CUSTOMER COPY

#9

La Chaumiere Restaurant
139 - 17th Avenue SW
Calgary, AB T2S 0A1
Phone(403)228-5690 Fax(403)228-4448
Business # 131067191

Date: Nov 16, 2012 Time: 12:59PM
Server: Cyril # Guest: 2
Bill: 0001 Table : 9

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

Subtotal 59.50
GST 2.98

Total 62.48

Lunch Food 55.50
Soft Drink 4.00

Open Time : Nov 16, 2012 11:58AM

Thank you!



Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Non-Travel Expense – Item 6				
For	Gary Durbeniuk, Vice President-Development			
Details	Lunch meeting with community member			
Date	January 8, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$40.83			\$40.83
Notes				

(Attach scanned receipts for Travel Expense – Item 6)

*****TRANSACTION RECORD*****

Nicks Steakhouse&Pizza
2430 Crowchild Tr. N.W.
Calgary, AB. T2H4N5
4032829278
TERMINAL 10

Merchant: 4502412093710

5.17(1) XX/XX C

AID: A0000000031010
LABEL: VISA

PURCHASE

BN# : 3053 Auth# : (055699)
Seq# : 3 Ref# : Val:
Trans. Code: 00 Trans. Type: 101
Date: 13/01/08 Time: 12:45:18 B#:276

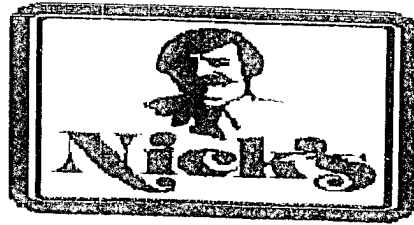
AMOUNT \$34.61
TIP \$6.22

TOTAL CAD \$40.83

NO SIGNATURE REQUIRED
GARY DURBENIUK

000/00 AP

Thank You



**Nick's Steakhouse
& Pizza**

2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

01/08/13 12:44 PM Delivery Time:

Table 51 Cust 1 Order # 37134

Your Server: Emily

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

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

ON-LINE ORDERING

nicksocalgary.com

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

Please pay your server.



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Gary Durbeniuk, Vice-President (Development)
For the period February 1, 2013 to March 31, 2013

Non-Travel Expense – Item 7				
For	Gary Durbeniuk, Vice President-Development			
Details	Breakfast meeting with VP Finance and Services and VP Facilities Management and Development.			
Date	November 27, 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$36.78			\$36.78
Notes				

(Attach scanned receipts for Travel Expense – Item 7)

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

MERCHANT ID: 87235010022 TERM ID: 003
 CLERK: 2

SALE

5.17(1)

ENTRY METHOD: SWIPED
 11/27/12 07:55:31
 INU #: 000002 APPR CODE: 540807
 BATCH #: 000428
 REF #: 002

AMOUNT \$31.98
 TIP \$4.80

TOTAL \$36.78 ✓

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 # 35384 DATE 11/27/12
 TABLE # 3 TIME 7:55AM
 ***** DUPLICATE CHECK *****

-- RIC'S LOUNGE : MILENA --

ITEMS ORDERED	AMOUNT
2 ADD EGG	4.00
1 ADD TOAST	3.00
1 OMELETTE	12.95
3 COFFEE	10.50

SUBTOTAL 30.45
 GST 1.53

TOTAL DUE 31.98

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				
For	Gary Durbeniuk, Vice President-Development			
Details	Professional Membership Fee			
Date	March 13, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other*	Total
Amount			\$ 330.00	\$330.00
Notes	*Other: Association of Fundraiser Professionals - yearly membership			

(Attach scanned receipts for Travel Expense – Item 6)

AFP Renewal Notice

Amex Faxed March 13 2013



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

Canadian

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

Current Member Expiration Date: 03/31/2013

2. ALTERNATE ADDRESS

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

Home Business

ADDRESS

CITY / PROV / PC

PHONE

FAX

EMAIL

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 had been accused 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.

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: 5.17(1)
PHONE:
FAX:

4. CALCULATE YOUR PAYMENT

Category	Association Dues	Chapter Dues	Credit Amt.	Total Amt. CDN\$
Professional Membership - CAN	\$ 250.00	\$ 80.00		\$ 330.00
<input type="checkbox"/> Voluntary Contribution to the AFP Foundation for Philanthropy - Canada.			Gift Amt.	
Is this Foundation Gift? <input type="checkbox"/> Organizational <input type="checkbox"/> Individual			New Total Due	
Contributions are tax-deductible to the full extent provided by law.				

Member ID: 5.17(1)

For Income Tax Purposes, dues are not considered a charitable contribution. Voluntary contributions to the AFP Foundation for Philanthropy-Canada are tax-deductible to the fullest extent of the law, as no goods or services are received in exchange for these gifts. Canadian Charity number 869811596 RR0001. "The AFP Foundation for Philanthropy-Canada, respects your privacy and adheres to all legislative requirements and best practices with respect to protecting your privacy."

SIGNATURE REQUIRED

5. Method of Payment:

Cheque payable to AFP. Cheque #
 Credit Card:

Master Card Visa
 American Express Diner's Club

ACCOUNT NUMBER

5.17(1)

5.17(1)

EXPIRATION DATE

SIGNATURE REQUIRED FOR ALL CHARGES

5.17(1)

CARD ID NUMBER (CVV)

STREET ADDRESS OF CREDIT CARD IF DIFFERENT FROM MEMBE

(Over Please)

CITY, PROVINCE AND POSTAL CODE OF CREDIT CARD IF

We do not release your information to third parties. We do not release the information you provide to us to keep you informed of 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 lists 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.