

## Proactive Disclosure of Expenses

Jonathan Gebert, Vice President, Finance & Services  
For the period February 1, 2013 to March 31, 2013

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 17, 2013	Calgary: Parking while attending event	\$5.25
2.	January 21, 2013	Calgary: Parking while attending event	\$24.00
3.	January 31, 2013	Calgary: Parking while attending meeting	\$18.00
4.	February 14, 2013	Calgary: Lunch meeting with AVP, Human Resources	\$44.23
5.	February 21, 2013	Calgary: Parking while attending Advanced Education Audit Committee Governance training	\$37.80



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### Detail for Non-Travel Expenses

Non-Travel Expense – Item 1				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Parking – Chief Financial Association Dinner			
Date	January 17, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$5.25		\$5.25
Notes				

CEA dinner

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**EXP 05:45PM**

**JAN 17, 2013**

Purchase Date/Time: 04:45pm Jan 17, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

S.17(1) American Express

Ticket #: 00088857

S/N #: 300010300174

Setting: Lot 80

Mach Name: Lot 80-1

GST REG #102466000

Rate: 1 HOUR

Payment Type: Car

Auth #: 54147

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**RECEIPT**

Expiration Date/Time: 05:45pm Jan 17, 2013

Purchase Date/Time: 04:45pm Jan 17, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

American Express

Ticket #: 00088857

Setting: Lot 80

Mach Name: Lot 80-1

Rate: 1 HOUR

Payment Type: Car

Auth #: 54147

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Non-Travel Expense – Item 2				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Parking while attending C. D. Howe Recognition Event			
Date	January 21, 2013			
Location	–Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$24.00		\$24.00
Notes				

ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP -

Jake - *TRU*  
WELCOME TO LOT 9 *906*  
WESTPARK INC. CO  
PARKING PERMIT *How*  
*west*

THIS IS YOUR RECEIPT  
GST #334351264RT00  
Meter# 3100022  
Trans# 053292  
Purchase Time:  
11:26AM Jan 21 2011  
Price: \$24.00  
Card: 6.17(1)  
Auth: 106901  
VALID UNTIL:  
Jan 21 2011

1:26PMMon

PLACE TICKET FACE U  
ON DASH BOARD!  
THANK YOU  
WESTPARK 250 2275

ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP -



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Non-Travel Expense – Item 3				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Parking while attending Senior Business Officers Group Meeting			
Date	January 31, 2013			
Location	–Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$18.00		\$18.00
Notes				

Parking SBO mtg

11/17/17  
11/17/17  
11/17/17

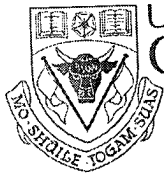
IRS, L IN  
1:03:53

\$ 10.00

AMT OF PAYMENT  
AMT

5.17(1)  
XXXXX

11/17/17 14  
12099 6099  
10/17/17



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Non-Travel Expense – Item 4				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Lunch meeting with AVP, Human Resources			
Date	February 14, 2013			
Location	U of C Campus			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.23			\$44.23
Notes				



CHARTWELLS-UOFC BISTRO  
500 UNURSTY DR NW RM110  
CALGARY AB T2N1N4  
403-220-6290

CHART ID: 16880231261 TERM ID: 002

SALE

3.17(1)  
X ENTRY METHOD: SWIPED  
2/14/13 12:44:45  
#: 000002 APPR CODE: 529328  
BATCH #: 000755  
REF #: 002

AMOUNT \$36.23

P

TOTAL

44.23

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

\*\*\*\*\*

Welcome to Bistro Alms  
DST # 9877 83265  
University of Calgary  
Register # 1  
Table # 14  
The New Call #000  
001

Waiter # 11  
Waiter Name CHARTWELLS.H000001.  
Today is 02/14/2013 at 12:41:02  
Order # 0000009-1

1	Por	2.50x
1	Coffee	2.75x
1	Por	2.50x
1	Coffee	2.75x
1	FARMERS QUICHE	13.00x
1	Soup & Salad	11.00x

-----  
SUB TOTAL--> \$ 74.50  
TAX --> \$ 1.73  
TOTAL--> \$ 76.23

TIP--> \$ 8.00

GRAND TOTAL--> \$ 44.23

PLEASE PAY SERVER

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- mid-year  
review



UNIVERSITY OF  
CALGARY

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Non-Travel Expense – Item 5				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Parking while attending Advanced Education Audit Committee Governance Training			
Date	February 21, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$37.80		\$37.80
Notes				

Directors Audit P&I  
Mtg.

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**EXP 06:00PM  
FEB 21, 2013**

Purchase Date/Time: 07:19am Feb 21, 2013

Total Parking: \$36.00

Total Federal: \$1.60

Total Due: \$37.60

Rate: EARLY BIRD

Payment Type: Card

5.17(1), American Express

Ticket #: 09017501

Auth #: 500855

S/N #: 300010300177

Setting: Lot 175

Mach Name: Lot 175-1

GST REG #102466000

**RECEIPT**

Expiration Date/Time: 06:00pm Feb 21, 2013

Purchase Date/Time: 07:19am Feb 21, 2013

Total Parking: \$36.00

Total Federal: \$1.60

Total Due: \$37.60

Rate: EARLY BIRD

Payment Type: Card

American Express

Ticket #: 09017501

Auth #: 500855

Setting: Lot 175

Mach Name: Lot 175-1

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