

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Overview

#### Travel Expenses

Item #	Date	Description	Amount
1.	November 8, 9, 2019	Planned travel to Chicago to attend ALF Canada was cancelled.	\$33.60

#### Non-Travel Expenses

Item #	Date	Description	Amount
2.	June 6, 2019	Coffee meeting with staff member.	\$10.50
3.	July 18, 2019 to September 24, 2019	Parking while attending meetings on behalf of the University.	\$75.31
4.	July 18, 2019	Lunch meeting with community members.	\$91.08
5.	July 19, 2019	Lunch meeting with community member.	\$84.88
6.	July 19, 2019	Ground Transportation while attending meeting on behalf of the University.	\$21.64
7.	August 9, 2019 to September 30, 2019	Auto mileage while traveling to meetings on behalf of the University. 378 kms @ \$0.50/km.	\$189.00
8.	August 21, 2019	Breakfast meeting with staff members.	\$20.74
9.	September 6, 2019	Lunch meeting with community member and staff member.	\$136.60
10.	September 9, 2019	Dinner meeting with community members.	\$92.31
11.	September 12, 2019	Coffee meeting with community members and staff members.	\$22.32

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Advancement)					
Description/Purpose	Planned travel to Chicago to attend ALF Canada was cancelled. Credit was used by staff member.					
Date	February 27, 28, 2019					
Destination	Chicago, Illinois					
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Airfare: Booking Ref.: FB53L3 Other*: Travel Agency fee not refunded.					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

**MARITIME TRAVEL**

SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

Tap to send itinerary to our App via phone:  
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

**Our ref #**

**LP5XVE**

Invoice #

011196417

Date

28 Sep 2018

Your Counsellor

**BILL DOUPE**  
[s.17\(1\)](#)

Account #

Department

10165970

DEVELOPMENT OFFICE

[Click here to learn more about our Corporate Travel Program](#)

UNIVERSITY OF CALGARY

For:  
PETERS/NUVYN

For CIBT Visa requirements click [here](#)

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: United Airlines - FB53L3**

	<b>United Airlines Inc</b> <b>2240</b> Airbus A320 Cabin Class Q-Economy	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Chicago, IL</b> O'Hare Intl Arpt (Chicago, IL) Terminal 1	<b>Depart</b> <b>Thu - Nov 08</b> <b>08:30</b>	<b>Arrive</b> <b>Thu - Nov 08</b> <b>12:58</b>	<b>Seat</b> <b>29A</b>
	<b>United Airlines Inc</b> <b>5566</b> (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class K-Economy	<b>Origin</b> <b>Chicago, IL</b> O'Hare Intl Arpt (Chicago, IL) Terminal 2	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Fri - Nov 09</b> <b>12:45</b>	<b>Arrive</b> <b>Fri - Nov 09</b> <b>15:55</b>	<b>Seat</b> <b>12D</b>

**Passenger Information**

Passenger PETERS/NUVYN

Airline Code UA

Ticket # 0162941967968

**Booking Summary**

Company United Airlines

Booking Reference **FB53L3**

Company Delta Air Lines

Loyalty #

[s.17\(1\)](#)

## Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT 0162941967968	613.00	<u>PYMT BY XXXX-XXX</u>	-769.86
TAX ON AIRFARE INCLUDES 32.76 GST		<u>Sep 28 2018</u>	
TAX ON AIRFARE INCLUDES 124.10 OTHER		<u>PYMT BY VI XXX</u>	-33.60
TAX ON AIRFARE TOTAL	156.86	<u>TOTAL PAID CAD</u>	<u>\$803.46</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$803.46</u>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

For United Airlines Inc Baggage Information [click here](#).

## Note for traveling to the US

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document ( Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html>

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH UNITED AIRLINES IS FB53L3.



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with staff member, Peters plus 1.			
Date	June 6, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$10.50	\$0.00	\$0.00	\$10.50
Notes				

STARBUCKS COFFEE  
University of Calgary  
Crowsnest

1027 crowsnes

-----  
Chk 3253      Jun06'19 11:01AM  
-----

**For Here**

1 Capp Grand      4.75

1 Van Latte G      5.25

Decaf

SV010003690124

Redeem Account

GC/SBUX Card      10.50

Subtotal      10.00

Sales Tax      0.50

Paid      10.50

=====

Thank you. Please visit us again

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	July 18, 2019 to September 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$75.31	\$0.00	\$75.31
Notes				

THIS IS YOUR RECEIPT

Terminal: 02

Plate: s.17(1)

Valid through:

THURSDAY 18 JUL19

3:36 PM

AMOUNT PAID: \$7.50

~~ENTRY TIME: 7/18/2019 2:06 PM~~

RECEIPT NO: 11933

AUTH: 073749

TRN: DA27B204777D5C24

\*\*\*\*\*s.17(1)



THIS IS YOUR RECEIPT

02

PLATE: s.17(1)

VALID THROUGH:

18 JUL 19

3:36 PM

AMOUNT PAID:

\$7.50

ENTRY TIME:

7/18/2019

2:06 PM

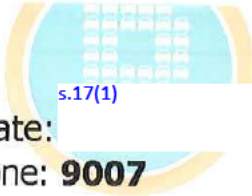
RECEIPT NO:11933



0109-0395



ing online: [www.parkplus.ca](http://www.parkplus.ca)



s.17(1)

Plate:

Zone: **9007**

Valid through:

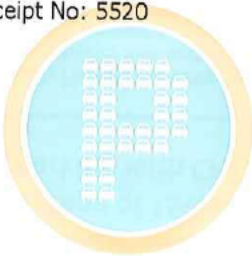
**FRIDAY**

**09 AUG 19**

**4:16 PM**

START TIME: 8/9/2019 2:46 PM  
AMOUNT PAID: \$15.00 (GST incl.)  
cs.17(1)

Auth No: 09403I  
Trn No: 3543ebc430125f8c  
Terminal: 1444  
Receipt No: 5520



Pay for your parking online: [www.parl](http://www.parl)

3 AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (40

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Tuesday, August 13, 2019 12:26 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** "Calgary Parking Authority" <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** August 13, 2019 at 12:25:19 PM MDT  
**To:**  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

**Order Date:** 2019-08-13 12:24:55 PM  
**Receipt Number:** 482527  
**Total Amount:** 5.00 CAD  
**Zone Number:** 3873  
**License Plate:** s.17(1)  
**Duration:** 2019-Aug-13 12:24 to 2019-Aug-13 14:04  
**Email Address:**

### Payment Information:

**Bank Auth Number:** 032258  
**Bank Transaction Id:** 10503944  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Monday, August 19, 2019 12:26 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** "Calgary Parking Authority" <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** August 19, 2019 at 12:24:37 PM MDT  
**To:**  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

**Order Date:** 2019-08-19 12:24:05 PM  
**Receipt Number:** 487399  
**Total Amount:** 10.00 CAD  
**Zone Number:** 2525  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2019-Aug-19 12:23 to 2019-Aug-19 14:23  
**Email Address:**

### Payment Information:

**Bank Auth Number:** 073101  
**Bank Transaction Id:** 10507916  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

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Sincerely,

Calgary Parking Authority

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## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Monday, August 19, 2019 5:10 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** "Calgary Parking Authority" <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** August 19, 2019 at 4:12:38 PM MDT  
**To:**  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

**Order Date:** 2019-08-19 4:12:30 PM  
**Receipt Number:** 487659  
**Total Amount:** 2.75 CAD  
**Zone Number:** 4501  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2019-Aug-19 16:11 to 2019-Aug-19 18:01  
**Email Address:**

### Payment Information:

**Bank Auth Number:** 036099  
**Bank Transaction Id:** 10508139  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5, CA  
GST number: 119457869

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Sincerely,

Calgary Parking Authority

---

# RECEIPT

License Plate Number

s.17(1)

#^Expiration Date/Time^#

**06:00 AM**  
**AUG 24, 2019**

~~Purchase Date/Time: 06:20pm Aug 23, 2019~~

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: \$5 Expires @ 6AM

Total Paid: \$5.25

Pmt Type: CC (Swipe)

Ticket #: 00032266

S/N #: 600012260462

Setting: Lot 178

Mach Name: Lot 178-1

#^s.17(1) Visa

Auth #: 056449

GST REG #887315638

NEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Thursday, September 5, 2019 5:37 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** "Calgary Parking Authority" <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** September 5, 2019 at 5:11:15 PM MDT  
**To:**  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

<b>Order Date:</b>	2019-09-05 5:11:08 PM
<b>Receipt Number:</b>	500495
<b>Total Amount:</b>	<u>2.70 CAD</u>
<b>Zone Number:</b>	2326
<b>License Plate:</b>	s.17(1)
<b>Duration:</b>	2019-Sep-05 17:06 to 2019-Sep-05 18:01

**Email Address:**

### Payment Information:

<b>Bank Auth Number:</b>	039336
<b>Bank Transaction Id:</b>	10518580
<b>Card Type:</b>	VI
<b>Name on Card:</b>	Nuvyn Peters

### Company Information:

CPA Virtual	620 9th Avenue SW
(403)537-7000	Calgary AB, T2P 1L5,CA
GST number:	119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---



## Account Activity Report

2019-Sep-1 to 2019-Sep-30

As of: Oct 3, 2019, 11:06 AM

Requested by: Nuvyn Peters

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$5.74
Sep 18, 2019	Parking from 2019-09-18 08:14 am to 2019-09-18 09:14 am 3 St - 5 Av to 6 Av SW - W side	(403)s.17(1) via cpawebapp	cell	1751	\$4.11		\$4.11	\$1.63
				<b>Total:</b>	<b>\$4.11</b>	<b>\$0.00</b>	<b>\$4.11</b>	<b>\$1.63</b>

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Wednesday, September 18, 2019 7:24 AM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** "Calgary Parking Authority" <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** September 18, 2019 at 7:23:02 AM MDT  
**To:**  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

**Order Date:** 2019-09-18 7:23:01 AM  
**Receipt Number:** 509409  
**Total Amount:** 4.00 CAD  
**Zone Number:** 1751  
**License Plate:** s.17(1)  
**Duration:** 2019-Sep-18 07:21 to 2019-Sep-18 08:21  
**Email Address:**

### Payment Information:

**Bank Auth Number:** 019145  
**Bank Transaction Id:** 10525853  
**Card Type:** VI  
**Name on Card:** Nuvyn peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

# RECEIPT

License Plate Number

s.17(1)

##Expiration Date/Time\*#

**09:50 AM**  
**SEP 17, 2019**

Purchase Date/Time: 07:50am Sep 17, 2019

Total Due: \$10.00 Rate: \$10 - 2 Hours

Total Paid: \$10.00 Payment Type: CC (Swipe)

Ticket #: 05298610

S/N #: 520116210794

Setting: KEYNOTE LOT 301

Mach Name: Lot 301-2 New

s.17(1)

## Visa

TEAR PORTION AND PRESENT  
TO MERCHANT FOR  
VALIDATION

GST REG #087315638

# RECEIPT

##Expiration Date/Time\*#: 09:50am Sep 17, 2019

Purchase Date/Time: 07:50am Sep 17, 2019

Total Due: \$10.00 Rate: \$10 - 2 Hours

Total Paid: \$10.00 Payment Type: CC (Swipe)

Ticket #: 05298610

Setting: KEYNOTE LOT 301

Mach Name: Lot 301-2 New

s.17(1)

## Visa

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

P

LOT 218

**PARKING PERMIT**

Meter: 03009761  
Trans: 020519  
Paid: \$9.00  
Purchase Time:  
4:43PM SEP 24, 2019

License Plate:  
s.17(1)

Card:\*\*\*\*\*s.17(1)  
Auth: 032460

Expires:

SEP 25 2019  
7:00AM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING REC



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community members, Peters plus 2.			
Date	July 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$91.08	\$0.00	\$0.00	\$91.08
Notes				

\*\*\*\*\*

CHECK # 343076      DATE 7/18/19  
TABLE # 10      TIME 1:19PM

-- DINING : AARON --

ITEMS ORDERED	AMOUNT
1 SCALLOP	28.00
1 LG GREEK SALAD	23.00
1 NOODLE BOWL	17.00
2 Q WATER SPARKLING	3
1 POP REFILL	0
1 POP	2

\*\*\*\*\*

SUBTOTAL      73.5  
GST      3.6

TOTAL DUE      77.1

0.01  
ROUNDED TOTAL      77.20

NOTABLE ~ The Restaurant  
www.notabletherestaurant.ca  
403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online

NOTABLE - THE RESTAURANT  
4611 BOWNESS RD NW UNIT

1  
CALGARY AB

CARD      s.17(1)  
CARD TYPE  
DATE      2019/07/18  
TIME      3624 13:21:36  
SERV ID      3300  
CHECK #      343076  
TABLE #      10 DINING  
RECEIPT NUMBER  
C82002067 001-179-001-0

PURCHASE  
AMOUNT      \$77.1  
TIP      \$13.8  
TOTAL  
\$91.0

SCOTIABANK VISA  
A0000000031010  
87776E9D10C330DF  
0080008000-E800  
5C3DE7ACEF18F6BE  
0080008000-F800

APPROVED

AUTH# 047382      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	July 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$84.88	\$0.00	\$0.00	\$84.88
Notes				

NOTABLE - THE RESTAURANT  
4611 BOWNESS RD NW UNIT

1  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE  
DATE 2019/07/19  
TIME 0056 13:24:26  
SERVR ID 6477  
CHECK # 343221  
TABLE # 10 DINING  
RECEIPT NUMBER  
C82002067-001-180-007-0

PURCHASE  
AMOUNT \$71.93  
TIP \$12.95  
TOTAL  
\$84.88

SCOTIABANK VISA  
A0000000031010  
440B14C26BFA48B0  
0080008000-E800  
EB872DDE20B97F2C  
0080008000 F800

APPROVED

AUTH# 050849 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 343221 DATE 7/19/19  
TABLE # 10 TIME 1:23PM  
\*\*\*\*\*

-- DINING : MADELAINE --

ITEMS ORDERED	AMOUNT
2 SM SOUP	16.00
2 LG GREEK SALAD	46.00
1 Q WATER SPARKLING	1.50
2 POP REFILL	0.00
2 POP	5.00

\*\*\*\*\*

SUBTOTAL	68.50
GST	3.43

TOTAL DUE 71.93

0.02  
ROUNDED TOTAL 71.95  
\*\*\*\*\*

NOTABLE ~ The Restaurant  
www.notabletherestaurant.ca  
403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online  
Please ask our hostess team for info

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Ground Transportation while attending meeting on behalf of the University.			
Date	July 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$21.64	\$21.64
Notes				

9:58



## ← Trip Details

Change star rating

I want to change my driver's rating.

[Edit rating](#)

Switch payment method

I want to change my payment method.

[Edit pay](#)

[Help](#)

[Receipt](#)

### UberX Receipt

Trip Fare	CA\$12.07
-----------	-----------

Subtotal	CA\$12.07
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$1.03
-----	----------

Wait Time	CA\$1.09
-----------	----------

Tolls, Surcharges, and Fees	CA\$7.00
-----------------------------	----------

Total	CA\$21.64
-------	-----------

[s.17\(1\)](#)

VISA

2019-07-19, 9:34 AM

\$21.64

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	August 9, 2019 to September 30, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$189.00	\$189.00
Page Reference			N/A	
Notes	Other*: 378 kilometers @ \$0.50 per kilometer.			



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting with staff members, Peters plus 2.			
Date	August 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$20.74	\$0.00	\$0.00	\$20.74
Notes				

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**Vintage Caffeine Company Inc.**

101 - 19 Street NW

Calgary, AB

Canada, T2N 0S7

Tel: 4034529037

Printed August 21, 2019 at 7:36 AM

**Order ID: 163521**

Type: Purchase

Date/Time: 2019-08 21 07:36:04

Server: Meagan

s.17(1)

Card Number: XXXXXXXXXX

Account Type: VISA

Auth #: 022001

Ref #: 662839420010015160 C

SCOTIABANK VISA

A0000000031010

0080008000F800

01 APPROVED - THANK YOU 027

**Subtotal: \$18.74**

**Tip: \$2.00**

**Total: \$20.74**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	September 6, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$136.60	\$0.00	\$0.00	\$136.60
Notes				

TEATRO RISTORANTE

0012 Table 45 #Party 3

CAULA C Surck: 5 12:27 09/06/19

3 DAILY SOUP	33.00
1 PEAR & GORGONZOLA	23.00
1 CAPRESE	17.00
1 GNOCCHI	21.00
1 DIET PEPSI	4.25
2 COFFEE	7.50
1 TEA	4.50

Sub Total: 110.25

GST: 5.51

Sub Total: 115.76

09/06 13:23 TOTAL: 115.76

WWW.TEATRO.CA

200 8 AVE S.E.

403.290.1012

GST # R136341625

COME TRY OUR NEW HAPPY HOUR!

\$6 DRINKS AND SHACKS

MONDAY FRIDAY 2PM-5PM

TEATRO RISTORANTE  
200 8th Avenue SE  
Calgary AB T2G 0K7  
403-263-1042

\*\* TRANSACTION RECORD \*\*

Tran. #: 15991

Check #: 12

Employee #: 320

Employee: CHULA

Visa Purchase

XXXXXXXXXXXXs.17(1) C

AID: A0000000031010

APP Name: SCOTIABANK VISA

Amount \$115.76

Tip \$20.84

TOTAL CAD\$136.60

APPROVED 075246

00-001 (001) 075246

TEATRS13/TEATRC13

001001001007

09/06/2019

1:28:27 PM

TUR: 0080008000

TSI: F800

Customer Copy

THANK YOU  
Come Again

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with community members, Peters plus 2.			
Date	September 9, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$92.31	\$0.00	\$0.00	\$92.31
Notes				

Foreign Concept  
1011 1 St SW  
Calgary, AB  
T2R 1J2

Sep 09, 2019 08:10 PM

Server Patrick

Table # 24

Transaction # 35387

Station # 2

# Customers 2

Qty	Description	Price
1	Imperial Rolls	\$14.00
1	Brussel Sprouts	\$11.00
1	Ketel One	\$8.00
1	Albacore Tuna	\$16.00
1	Cauliflower	\$13.00
1	Margarita	\$12.50
Total		\$74.50
GST		\$3.73
Sale Total		\$78.23

Please Pay This Amount  
Total Due \$78.23

Thank you!

Visit us on Facebook or Instagram  
@eatforeign

FOREIGN CONCEPT  
1011 1 ST SW  
CALGARY AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/09/09  
TIME 6728 21:30:26  
CLERK ID 1  
RECEIPT NUMBER  
C82045735-001-413-025-0

PURCHASE  
AMOUNT \$78.23  
TIP \$14.08  
TOTAL

\$92.31

CAPITAL ONE  
A0000000041010  
157D04E3AC6CD216  
0000008000-E800  
9406FACAF15822

APPROVED

AUTH# 008109 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period August 1, 2019 to September 30, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community members and staff members, Peters plus 7.			
Date	September 12, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$22.32	\$0.00	\$0.00	\$22.32
Notes				



BREW & BLENDZ  
2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N1N4  
4032203078

**SALE**

MID: 5787442  
TID: 005 REF#: 00000198  
Batch #: 005  
09/12/19 12:58:37  
APPR CODE: 095415  
VISA s.17(1) Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT** **\$22.32**

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY