

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 6-14, 2019	Travel to Washington to attend speaking engagements and Council for Advancement and Support of Education (CASE) Commission on Philanthropy.	\$2,772.65
2.	December 10, 11, 2019	Travel to Phoenix to attend UCalgary Phoenix event with community members.	\$1,390.92

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 4, 2019 to January 23, 2020	Auto mileage while traveling to meetings on behalf of the University. 530 kms @ \$0.50/km.	\$265.00
4.	November 19, 2019 to January 23, 2020	Parking while attending meetings on behalf of the University.	\$236.46
5.	November 23, 2019	Lunch for UCalgary staff working at Vanier Cup viewing event in BMO Centre.	\$55.00
6.	November 25, 2019	Breakfast meeting with community member and staff member.	\$34.18
7.	November 27, 2019	Coffee meeting with community member.	\$6.72
8.	December 2, 2019	Coffee meeting with community member.	\$7.45
9.	December 3, 2019	Coffee meeting with community member.	\$4.67
10.	December 4, 2019	Coffee meeting with community member.	\$7.24
11.	January 8, 2020	Coffee meeting with community member.	\$10.34
12.	January 10, 2020	Coffee meeting with community member.	\$5.56
13.	January 10, 2020	Lunch meeting with community member.	\$102.72

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Advancement)					
Description/ Purpose	Travel to Washington to attend speaking engagements and Council for Advancement and Support of Education (CASE) Commission on Philanthropy.					
Date	November 6-14, 2019					
Destination	Washington, D.C.					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,133.60	\$436.98	\$844.95	\$297.12	\$60.00	\$2,772.65
Notes	Airfare*: Booking Ref.: SCLZ8A. Other Transport**: Car rental for six days, fuel and parking within Washington. Meal***: Meal per diems claimed (5 Breakfast @ \$12, \$15.81, \$15.81, \$15.87, \$15.90; 4 Lunch @ \$14, \$18.45, \$18.45, \$14 and 5 Dinner @ \$32.88, \$32.95, \$32.94, \$33.06, \$25). Other****: 6 Incidental Travel Per Diem @ \$10 per day.					



Booking Confirmation



Booking Reference: **SCLZ8A**

Date of issue: 12 Sep, 2019

This is your official Itinerary Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Flight 1

Economy - Flex

Wednesday
06 Nov, 2019

07:40
Calgary
Calgary Int. (YYC), AB



13:31
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC136

3hr51
Economy A
Operated by: Air Canada | 321
Air Canada Bistro

Layover in Toronto

1hr24

Wednesday
06 Nov, 2019

14:55
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



16:20
Washington
Washington Dulles Int. (IAD),
DC

AC7708

1hr25
Economy A
Operated by: Air Canada Express - Sky
Regional | E175 | Wi-Fi
Air Canada Bistro

Total duration

6hr40

Flight 2

Economy - Flex

Thursday
14 Nov, 2019

11:25
Washington
R. Reagan Washington
National (DCA), DC
Terminal A



13:03
Montréal
Montréal-Trudeau Int. (YUL),
QC

AC8825

1hr38
Economy K
Operated by: Air Canada Express -
Jazz | CRJ100
Air Canada Bistro

Layover in Montréal

5hr52

Thursday
14 Nov, 2019

18:55
Montréal
Montréal-Trudeau Int. (YUL),
QC



21:48
Calgary
Calgary Int. (YYC), AB


AC323

4hr53
Economy A
Operated by: Air Canada | 320
Air Canada Bistro

Total duration

12hr23

Passengers

 Nuvyn Peters	Seats
Ticket Number	AC136 24D
0142119134804-05	AC7708 23D
Air Canada - Aeroplan	AC8825 10D
s.17(1)	AC323 27D



Purchase summary

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

Amount paid: \$1133.60

Tax information

QST no. 1000043172 TQ1991

\$2.99

GST no. 10009-2287 RT0001

\$49.61

GST/HST no. 10009-2287 RT0001

\$0.52

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex 390.00

Base Fare - Flight 2 - Economy - Flex 495.00

Surcharges 23.00

Taxes, fees and charges

Quebec Sales Tax - Canada - 1000043172 TQ1991 2.99

September 11th Security Fee - United States 7.37

Immigration User Fee - United States 9.21

Goods and Services Tax - Canada - 100092287 RT0001 49.61

Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.21

Harmonized Sales Tax - Canada - 100092287 RT0001 0.52

Air Travellers Security Charge - Canada 24.21

Customs User Fee - United States 7.60

Airport Improvement Fee - Canada 64.00

Passenger Facility Charge - United States 5.92

Transportation International/Domestic Tax - United States 48.96

Total airfare and taxes before options \$1133.00

GRAND TOTAL (Canadian dollars) \$1133.60



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Monday, October 28, 2019 1:46 PM
To: Kaelyn Michayluk; Natilus
Subject: FW: Your car reservation in Dulles on Nov 6, 2019 is confirmed

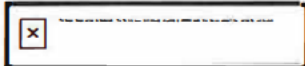
FYI
Nuvyn

--
Nuvyn L. Peters
Vice-President (Advancement)
University of Calgary

From: Hotwire Booking Confirmation <HotwireBookingConfirmation@e.Hotwire.com>
Reply-To: Hotwire Booking Confirmation <reply@e.Hotwire.com>
Date: Monday, October 28, 2019 at 1:43 PM
To: Nuvyn Peters [s.17\(1\)](#)
Subject: Your car reservation in Dulles on Nov 6, 2019 is confirmed



[Review your itinerary](#)



Everything is set for your car rental in
Dulles

Your Hotwire confirmation number is 4314992846

Pick up



Nov 6, 2019
4:00PM

Alamo

Washington Dulles Intl., IAD

Drop off



Nov 14, 2019
10:00AM

Alamo

Ronald Reagan Washington National

23430 Autopilot Drive
Dulles, VA

1-800-445-5664 | [Map](#)

Hours of operation:
Wed 12:00 AM - 11:59 PM

Airport, DCA
Ronald Reagan Wash Natl Airprt
2500 National Avenue Garage A
Arlington, VA

1-800-445-5664 | [Map](#)

Hours of operation:
Thu 05:30 AM - 11:59 PM

Pick-up Information:

SHUTTLE BUS CIRCLES BAGGAGE CLAIM EVERY 5 MINUTES BUS STOPS AT PARKING LEVEL AT CURB NUMBER 2 COURTESY PHONES ARE AVAILABLE IN THE AIRPORT TERMINAL LOCAL PICK UP USE BASEYARD ON NORTH SERVICE ROAD

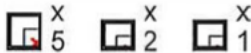
Alamo accepts credit card deposits. Debit/check card deposits are accepted with proof of a round-trip travel ticket.

Your reserved car



Midsize SUV

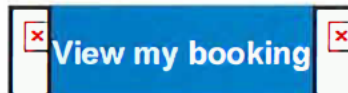
Toyota Rav4 or
similar



Features

Automatic Transmission, Air Conditioning

View your itinerary online or on the [mobile app](#) at anytime.



Add to calendar: [Gmail](#)



[Print/Download](#) confirmation

Reservation details

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

Alamo confirmation # 1411059041

Contact phone

Driver name Nuvyn Peters

Contact email

Insurance details - You're not covered



Protect your rental (highly recommended)



Help avoid your regular car insurance policy
taking a hit with primary coverage



Covers costs if your rental car is stolen or is
damaged in an accident



Now with a \$0 deductible

Add insurance for only \$9 a day

Price summary (CAD)

<u>8 days x 46.68</u>	<u>373.44</u>	
Taxes and fees	135.26	
Subtotal (CAD)	508.70	s.17(1)
<u>Hotwire Total (CAD)</u>	<u>508.70</u>	(Charged to Visa ending i on Oct 28, 2019)

Payment summary

Customer name	Nuvyn Peters	Payment method	Visa ending in s.17(1)
Phone number	s.17(1)	Transaction date	Oct 28, 2019

Know before you go

Payment	The agency requires a credit/debit card in the driver's name for deposit. The amount varies and can't be used on your card until you return the car. See important debit card info
Driver info	Bring driver's licenses for each person who will be driving the car. Drivers under the age of 25 may be required to pay an additional fee, contact the rental agency for details. There may also be a fee for additional drivers.
More info	Print a copy of this email and bring it with you when you pick up your rental. Supplier terms and conditions
Mileage	Unlimited mileage. [Local renters may not be eligible for unlimited mileage.] See supplier Terms and Conditions above for details.
Booking rules	All Hotwire Hot Rate® bookings are final. No changes or refunds are allowed.
Special requests	For hours of operation, special requests such as GPS, child seats, racks, and additional drivers, please call your car rental agency. An additional fee may be required for special request items.
Prevent theft	Remove valuables from the rental car and lock doors.
Insurance	May not include mandatory insurance charges required for certain international rentals, which you will pay directly to the rental car company.



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WATERGATE SUNOCO
2643 VIRGINIA AVE NW
WASHINGTON DC 20037

SUNOCO 0859141400
L311272772001
2643 VIRGINIA AVENUE
WASHINGTON , DC
20037
11/14/2019 392106302
09:21:27 AM

XXXXXXXXXXXX^{s.17(1)}
Visa
INVOICE 048787
AUTH 044987

PUMP# 2
001 CR 11.834G
PRICE/GAL \$2.689

FUEL TOTAL \$ 31.82

CREDIT \$ 31.82

Claimed \$43.29 CAD
due to USD Conversion

=====

Customer-activated Purchase/Capture
Sequence Number 32839
Swiped
APPROVED 044987

=====

Get up to 50c/gal
cash back here.
www.getupside.com



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

s.17(1)

I, Nuvyn Peters, UCID# _____
hereby declare that I have either 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: DC Parking Meters

Vendor Address: 55 M Street, SE, Suite 400

Washington, DC 20003, USA

Vendor Phone: 202-673-6813

Date of Purchase: November 13, 2019

Amount of Purchase: 4.60 USD \$6.26 CAD

Description of goods/services purchased:

Additional parking time while at CASE Commission Dinner. Meter did not print receipt.

Nuvyn L. Peters

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT



UNIVERSITY OF
CALGARY

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

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deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: DC Parking Meters

Vendor Address: 55 M Street, SE, Suite 400

Washington, DC 20003, USA

Vendor Phone: 202-673-6813

Date of Purchase: November 13, 2019

Amount of Purchase: 4.33 USD \$5.89 CAD

Description of goods/services purchased:

Parking while at CASE Commission Dinner. Meter did not print receipt.

Nuvyn L. Peters

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT



Avenue Suites Georgetown
2500 Pennsylvania Ave NW
Washington DC DC 20037
United States of America

Invoice

Peters, Nuvyn
s.17(1)

Canada

Invoice Date: 11/14/2019
Invoice Number: 76552

Arrival Date: 11/12/2019
Departure Date: 11/14/2019
Room Number: 811
Confirmation Number: 148479
Tax Number:

Date of Charge	Charge Description	Charge Amount	Credit Amount
11/12/2019	OVERNIGHT PARKING	\$ 35.59	
11/12/2019	PARKING TAX	\$ 6.41	
11/12/2019	<u>Room Rate</u>	\$ 229.00	
11/12/2019	Room Tax	\$ 34.24	
11/13/2019	OVERNIGHT PARKING	\$ 35.59	
11/13/2019	PARKING TAX	\$ 6.41	
11/13/2019	<u>Room Rate</u>	\$ 239.00	
11/13/2019	Room Tax s.17(1)	\$ 35.73	
11/14/2019	<u>VISA XXXXXXXXXXXX</u>		\$ 621.97

Total Charge	\$ 621.97
Total Credits	\$ 621.97
Net Amount	\$ 539.18
Balance	\$ 0.00
Room Tax	\$ 69.97
PARKING TAX	\$ 12.82

Claimed \$844.95 CAD
due to USD Conversion

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Nuvyn Peters, Vice-President (Advancement)					
Description/Purpose	Travel to Phoenix to attend UCalgary Phoenix event with community members.					
Date	December 10, 11, 2019					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$779.36	\$231.60	\$238.33	\$98.03	\$43.60	\$1,390.92
Notes	Airfare*: Booking Ref.: U884WT. Other Transport**: Ground transportation within Phoenix and to and from Calgary airport. Meal***: Meal per diems claimed (2 Breakfast @ \$12, \$15.88; 2 Lunch @ \$18.53; \$18.53 and 1 Dinner @ \$33.09). Other****: Travel agency fee and 1 Incidental Travel Per Diem @ \$10 per day.					

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SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

For After Hours Assistance Centre: 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 (For more immediate assistance please call)

UNIVERSITY OF CALGARY

ATTN: NUVYN PETERS

s.17(1)

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

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

Our ref

L3B498

Invoice #

111015031

Date

02 Dec 2019

Your Counsellor

ANNIE KANAROSKI

Account #

s.17(1)

Department

10165970

DEVELOPMENT OFFICE

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

Travel Arranger: KAEALYN MICHAYLUK

For:

PETERS/NUVYN

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - L3B498

	Air Canada 1056 Airbus A319 Cabin Class L-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Depart Tue - Dec 10 9:35 AM	Arrive Tue - Dec 10 12:37 PM	Seat At Check-In
Duration 3 02						
	Air Canada 1057 Airbus A319 Cabin Class G-Economy	Origin Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Dec 11 1:25 PM	Arrive Wed - Dec 11 4:31 PM	Seat At Check-In
Duration 3 06						

Passenger Information

Passenger PETERS/NUVYN

Airline Code AC

Ticket # **0143676136424**

Booking Summary

Company Air Canada

Booking Reference

U884WT

Company Air Canada

Loyalty #

s.17(1)

Company Delta Air Lines

Loyalty #

Purchase Summary

Amount due		Amount Paid ^{s.17(1)}	
AIR CANADA AIRFARE - TKT 0143676136424	619.00	PYMT BY XXXX- Dec 2 2019	-779.36
TAX ON AIRFARE INCLUDES 33.06 GST			
TAX ON AIRFARE INCLUDES 127.30 OTHER		PYMT BY VI XXX	-33.60
TAX ON AIRFARE	160.36	<u>TOTAL PAID CAD</u>	<u>\$812.96</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$812.96</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 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. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> 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. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Tuesday, December 10, 2019 8:51 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Tuesday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: December 10, 2019 at 8:35:34 AM MST
To: Nuvyn Peters ^{s.17(1)}
Subject: Your Tuesday morning trip with Uber

Uber

Total: CA\$38.77
Tue, Dec 10, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this morning.



Total

CA\$38.77

Trip Fare

CA\$28.72

Subtotal

CA\$28.72

TNC fee recovery surcharge ?	CA\$0.45
Airport Recovery Surcharge ?	CA\$2.75
GST	CA\$1.85
Tolls, Surcharges, and Fees ?	CA\$5.00


s.17(1)

| [Switch](#)
CA\$38.77

A temporary hold of CA\$38.77 was placed on your payment method **** 9364 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mehari

s.17(1)



Has passed a multi-step safety screen

4.89★ Rating

Mehari is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

Mayflower Cab
602-955 1355

CAB# 574
DRIVER# 1156
TRIP# 2829663

Dec 10, 2019
12:44 - 13:13

DISTANCE 24.7 mi

Flagfall \$2.70
Fare \$57.27
Extras \$0.00
Flat Rate \$0.00
Subtotal \$59.97

Tip \$12.00
Card Charged \$71.97

Approval s.17(1)

Card No *****
Entry Mode Keypad
Auth ID 028317

) Claimed \$97.75 CAD
due to USD Conversion

THANK YOU!

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, December 11, 2019 11:30 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Wednesday morning trip with Uber

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 11, 2019 at 11:12:08 AM MST
To: Nuvyn Peters s.17(1)
Subject: Your Wednesday morning trip with Uber

Uber

Total: \$28.76 USD
Wed, Dec 11, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this morning.



Total

\$28.76

Trip Fare

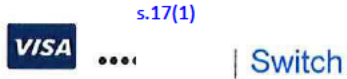
\$25.71

Subtotal

\$25.71

Tolls, Surcharges, and Fees [?](#)

\$3.05



Claimed \$39.03 CAD
due to USD Conversion

\$28.76

A temporary hold of \$28.76 was placed on your payment method **** 9364 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Gurpreet

s.17(1)



Has passed a multi-step
safety screen

4.81★ Rating

Gurpreet is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#563

SALE

MID: 4189233
TID: EV189233 REF#: 00000004
Batch #: 109 SEQ: 109001001004
~~12/11/19~~ 17:37:32
Invoice #: 4750
APPR CODE: 069347
VISA s.17(1)
***** **/**

AMOUNT	\$47.50
TIP	<u>\$8.55</u>
TOTAL	<u>\$56.05</u>

00 - APPROVED - 001

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

THANK YOU

UNRECORDED COPY



HAMPTON INN & SUITES GLENDALE
6630 N 95TH AVENUE
GLENDALE, AZ 85303
United States of America
TELEPHONE 623-271-7771 • FAX 623 271 7772
Reservations
www.hilton.com or 1 800 HILTONS

PETERS, NUVYN

Room No: 228/SXQL
Arrival Date: 12/10/2019 1:18:00 PM
Departure Date: 12/11/2019
Adult/Child: 2/0
Cashier ID: BHERBERT22
Room Rate: 153.00
AL:
HH # 652860012 BLUE
VAT #
Folio No/Che 282764 A

s.17(1)

CANADA

Confirmation Number: 81407304

HAMPTON INN & SUITES GLENDALE 12/11/2019 3:08:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/10/2019	1038414	GUEST ROOM	\$153.00
12/10/2019	1038414	RM STATE TAX	\$11.12
12/10/2019	1038414	RM CITY TAX	\$4.44
12/10/2019	1038414	RM BED TAX	\$7.65

WILL BE SETTLED TO VS*9364

EFFECTIVE BALANCE OF

Claimed \$238.33 CAD
due to USD Conversion

\$176.21

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

I AGREE THAT MY LIABILITY FOR THIS BILL 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 OR THE FULL AMOUNT OF THESE CHARGES.

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	November 4, 2019 to January 23, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$265.00	\$265.00
Page Reference			N/A	
Notes	Other*: 530 kilometers @ \$0.50 per kilometer.			

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	November 19, 2019 to January 23, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$236.46	\$0.00	\$236.46
Notes				

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 045712
Paid: \$28.00
Purchase Time:
11:24AM NOV 19, 2019

License Plate:
s.17(1)

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:*****s.17(1)
Auth: 057659

Expires:

NOV19 2019
1:24PM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

REIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 045762
Paid: \$28.00
Purchase Time:
11:57AM NOV 20, 2019

License Plate:
s.17(1)

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:*****s.17(1)
Auth: 098271

Expires:

NOV20 2019
1:57PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P/

Q
BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K1
ENTRY DATE/TIME:
20.11.19 16:27
PAY DATE/TIME:
20.11.19 21:09
PARK-DUR.: HRS:MIN
0:04:42
PAID:
\$ 27.30

KIND OF PAYMENT:

Nov 20 2019 09:09
pm

TRANSACTION
RECORD

Card Number 6.17(1)

Card Type : VISA
Card Entry : CHIP
Trans Type :
PURCHASE
Amount : \$27.30

Auth # : 035701
Sequence # :
002155
Reference # :
00000042
Term ID : 009
Date : 19/11/20
Time : 21:09:18

APPROVED

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

Application Label:
SCOTIABANK VISA
AID: A000000003101
0

TVR: 0080008000
TC : AB5B00604D992
E98
TSI: F800

CUSTOMER COPY ***

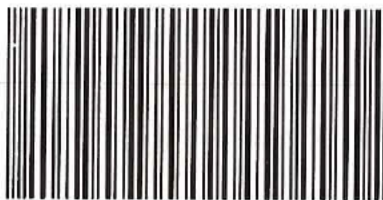
THANK YOU FOR YOUR
VISIT
600B

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : susanb
Trans# : 74316
Ticket : 325194522689663
Time in : 11/23/2019 12:11:14 PM
Paid to : 11/23/2019 11:59:59 PM
Duration : 11:48:44
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CASH : 15.00 CAD



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

CALGARY STAMPEDE -
PARKING
1410 OLYMPIC WAY SE
CALGARY AB
s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/11/23
TIME 5364 12:11:40
RECEIPT NUMBER
C85027953-001-529-010-0

PURCHASE
TOTAL

\$15.00

SCOTIABANK VISA
A0000000031010
29E2A928E9543776
0080008000-E800
040DD0A36EBA825D
0080008000-F800

APPROVED

AUTH# 015422 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

License Plate Number
s.17(1)

#*Expiration Date/Time*#

01:03 PM
NOV 26, 2019

Purchase Date/Time: 11:03am Nov 26, 2019

Total Parking: \$28.00
Total FEDERAL: \$1.40

Total Due: \$29.40 Rate: \$28 - 2 Hours
Total Paid: \$29.40 Pmt Type: CC (Swipe)
Ticket #: 02440491
S/N #: 520117462228
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2A

s.17(1)

Visa

Auth #: 03824

GST REG #887315638

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKIN



Account Activity Report

2019-Nov-1 to 2019-Nov-30



As of: Jan 29, 2020, 10:28 AM
Requested by: Nuvyn Peters

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Nov 21, 2019	Parking from 2019-11-21 11:50 am to 2019-11-21 01:08 pm 5 Ave - Centre St to 1 St SE - south side	s.17(1)	cell	1803	\$6.18		\$0.00	\$0.07
Nov 21, 2019	Refund unused minutes from 2019-11-21 11:50 am to 2019-11-21 01:08 pm		cell	1803		\$6.18		\$6.25
Nov 21, 2019	Customer deposit = Receipt No.2855477					\$25.00		\$31.25
Nov 21, 2019	Parking from 2019-11-21 11:51 am to 2019-11-21 01:51 pm 5 Ave - Centre St to 1 St SE - south side		cell	1803	\$9.33		\$9.33	\$21.92
Nov 21, 2019	Parking from 2019-11-21 02:03 pm to 2019-11-21 03:30 pm 5 Ave - Centre St to 1 St SE - south side		cell	1803	\$6.17		\$6.17	\$15.75
Nov 27, 2019	Parking from 2019-11-27 02:32 pm to 2019-11-27 04:32 pm Kensington Rd - 10A St to 11 St NW -	cpawebapp	cell	2865	\$4.75		\$4.75	\$11.00



Account Activity Report

2019-Dec-1 to 2019-Dec-31



As of: Jan 29, 2020, 10:18 AM
Requested by: Nuvyn Peters

Date	Description	Cell# <small>s.17(1)</small>	Nickname	Location	Debits	Credits	Parking Cost	Balance
Dec 2, 2019	Parking from 2019-12-02 01:29 pm to 2019-12-02 03:29 pm Kensington Rd - 10A St to 11 St NW - N side		cell	2801	\$5.01		\$3.43	\$5.99
Dec 2, 2019	Refund unused minutes from 2019-12-02 02:51 pm to 2019-12-02 03:29 pm		cell	2801		\$1.58		\$7.57
Dec 6, 2019	Parking from 2019-12-06 10:28 am to 2019-12-06 12:28 pm 8 Av - 8 St to 9 St SW - S side		cell	2392	\$5.87		\$3.47	\$1.70
Dec 6, 2019	Refund unused minutes from 2019-12-06 11:40 am to 2019-12-06 12:28 pm	cpawebapp	cell	2392		\$2.40		\$4.10
				Totals:	\$10.88	\$3.98	\$6.90	\$4.10

GST Number: 119457869

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 AM
DEC 03, 2019

Purchase Date/Time: 04:47pm Dec 02, 2019

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: \$15 - 6 am Next Day

Total Paid: \$15.75

Pmt Type: CC (Swipe)

Ticket #: 10633750

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

s.17(1)

/

Visa

Auth #: 092402

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00am Dec 03, 2019

Purchase Date/Time: 04:47pm Dec 02, 2019

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: \$15 - 6 am Next Day

Total Paid: \$15.75

Pmt Type: CC (Swipe)

Ticket #: 10633750

Setting: Lot 274

Mach Name: Lot 274-1

s.17(1)

#^

Visa

Auth #: 092402

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (41

s.17(1)

Plate:
Zone: **2801**

Valid through:

TUESDAY
03 DEC 19
1:01 PM

START TIME: 12/3/2019 11:01 AM
AMOUNT PAID: \$6.00 (GST Incl.)
Pay s.17(1)

Trn No: 5c18c4790311afeb
Terminal: 1220
Receipt No: 52225

ng online: www.parkplus.ca

Pay s.17(1) your parking online: www.par

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

s.17(1)

Plate:
Zone: **2865**

Valid through:

WEDNESDAY
04 DEC 19
12:31 PM

START TIME: 12/4/2019 10:31 AM

AMOUNT PAID: \$5.65 (GST Incl.)

s.17(1)

AUTH NO: 078913

Trn No: 3474984baf4a6d63

Terminal: 1220

Receipt No: 52273

For parking online: www.parkplus.ca

Pay for your parking online:

CALGARY STAMPEDE
PARKING
1410 OLYMPIC WAY SE
CALGARY AB

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2019/12/06
TIME 9:19:17:19:48
RECEIPT NUMBER
C85027891-001-536-030-0

PURCHASE
TOTAL

\$15.00

SCOTIABANK VISA
A0000000031010
D2C1ED624067FB96
0080008000-F800
67FDF3640D196398
0080008000-F800

APPROVED

AUTH# 098267 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

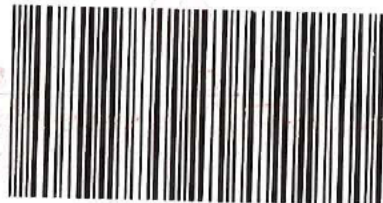
Calgary Stampede

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : debrad
Trans# : 75849
Ticket : 334450714083455
Time in : 12/6/2019 5:19:50 PM
Paid to : 12/6/2019 11:59:59 PM
Duration : 06:40:08
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CASH : 15.00 CAD



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

s.17(1)

Plate:

Zone: **2799**

Valid through:

FRIDAY
06 DEC 19
2:42 PM

START TIME: 12/6/2019 1:30 PM

AMOUNT DATED: \$2.00 (GST Incl.)

s.17(1)

Auth No: 003303

Trn No: aa28dba6ec5cb124

Terminal: 1220

Receipt No: 52418

Pay for your parking online: www.parkplus.ca

Pay

CALGARY PARKING AUTHORITY (403) 537-7000

CALGAF



Account Activity Report

2020-Jan-1 to 2020-Jan-29



As of: Jan 29, 2020, 10:17 AM

Requested by: Nuvyn Peters

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jan 10, 2020	Parking from 2020-01-10 12:06 pm to 2020-01-10 01:21 pm Kensington Rd - 11 St to 11A St NW - N side	s.17(1)	cell	2794	\$4.07		\$3.90	\$0.03
Jan 10, 2020	Refund unused minutes from 2020-01-10 01:18 pm to 2020-01-10 01:21 pm	cpawebapp	cell	2794		\$0.17		\$0.20
				Totals:	\$4.07	\$0.17	\$3.90	\$0.20

GST Number: 119457869

THANK YOU

THANK YOU

THANK YOU

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 048469
Paid: \$15.00
Purchase Time:
7:04PM JAN 06 2020

License Plate:
s.17(1)

Base Price: \$14.29
GST: \$0.71
Total Price: \$15.00
Card: *****s.17(1)
Auth: 057260

Expires:

JAN06 2020
9:04PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PRIORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

s.17(1)

Plate
Zone: **2813**

Valid through:

WEDNESDAY
08 JAN 20
10:06 AM

~~START TIME: 1/8/2020 8:29 AM~~

~~AMOUNT PAID: \$2.50 (GST Incl.)~~

~~s.17(1)~~

Auth No: 029023

Trn No: ae5dc5702b966407

Terminal: 1220

Receipt No: 54040

Website: www.parkplus.ca

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING /

s.17(1)

Plate:

Zone: **2801**

Valid through:

THURSDAY

09 JAN 20

3:30 PM

START TIME: 1/9/2020 1:56 PM

AMOUNT PAID: \$4.31 (GST Incl.)

s.17(1)

Auth No: 001401

Trn No: 9ccd2f9d9f5f45b9

Terminal: 1220

Receipt No: 54131

Pay for your parking online: www.parkplus.ca

Pay for your parking



YOU

THANK YOU

THANK YOU

THANK YOU

INDIGO
LOT 096

PARKING PERMIT

Meter: 03014693
Trans: 041346
Paid: \$26.00
Purchase Time:
11:37AM JAN 23, 2020

License Plate:
s.17(1)

Base Price: \$24.70
GST: \$1.24
Total Price: \$26.00
Card: *****s.17(1)
Auth: 018589

Expires:

JAN23 2020
1:37PM

THANK YOU

GST 120996095RT0004

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch for UCalgary staff working at Vanier Cup viewing event in BMO Centre.			
Date	November 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$55.00	\$0.00	\$0.00	\$55.00
Notes				

BMO Concessions
Calgary Stampede
GST# 118823467

1184 Melissa

CHK 1619

PETERS
NOV23'19 12:50PM

5 @ 9.00
4pc CHK FNG w/FR 45.00
2 TWIZZLERS @ 5.00 10.00

Food 55.00
Payment: 55.00
R62911574538656
Eigen Visa 55.00

---1184 Closed NOV23 12:50PM---

Your order number is: 1619

BMO Concessions
PO Box 1060 STN M
Corral Building
Calgary AB T2P 2K8
403-261-0180

** TRANSACTION RECORD **

Tran. #: 6291
Table #: 0
Check #: 1619
Employee Name:
Melissa

Type: Purchase
Acct: Visa s.17(1)
Card #: xxxxxxxxxx

Amount CAD\$55.00

Reference #:
66246284 0016370120 C
Auth. #: 059535
660000028/W66246284 005
2019/11/23 12:50:58

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting with community member and staff member, Peters plus 2.			
Date	November 25, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.18	\$0.00	\$0.00	\$34.18
Notes				

CADENCE COFFEE
6407 BOHNESS RD NW
CALGARY, AB T3B 0E6
(403) 247-9955

TERM ID: 14378052

BATCH#: 316
SHIFT#: 000

Sale

INVT: 000000010
VISA

Chip

SEQ#: 316001001010

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 100

ISI: F8 00

***** 5.17(1)

Amount: \$ 29.72
Tip: \$ 4.46

Total: CAD\$ 34.18

APPROVED 088322
001/00

25-Nov-19

07:38:25

CUSTOMER COPY
THANK YOU
COME AGAIN!

CADENCE
CALGARY, AB
(403) 247-9955
GST# 868496431

R E C E I P T

Server: AM CLERK

Guest:

ALPINE START	9.95
12oz COFFEE	2.45
CAPPUCCINO	3.95
BLT	11.95

Total	29.72
Net Sales	28.30
Total Tax	1.42
Debit	29.72
7:38 AM 11/25/2019	

14

ORDER # 35

THANK YOU!

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	November 27, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$6.72	\$0.00	\$0.00	\$6.72
Notes				

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 278 3780

REPRINT

TERM ID: F5681959

BATCH#: 294
SHIFT#: 002

Sale

INVT: 0000000061

VISA

Chip
SECU: 294001001061

Application Label: SCOTTABANK VISA

AID: A000000031010

TVR: 00 80 00 80 80

TSI: F8 80

s.17(1)

Total: CAD\$ 6.72

APPROVED 028104
001/00

NO SIGNATURE REQUIRED

27-Nov-19

14:34:28

MERCHANT COPY
THANK YOU
COME AGAIN



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

s.17(1)

I, Nuvyn Peters, UCID# _____
hereby declare that I have either 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: Higher Ground - Kensington

Vendor Address: 1126 Kensington Road NW

Calgary, AB T2N 3P3

Vendor Phone: 403-270-3780

Date of Purchase: November 27, 2019

Amount of Purchase: 6.72

Description of goods/services purchased:

Purchased coffee. No alcohol.

Nuvyn L. Peters

Printed Name of CLAIMANT

Nuvyn Peters

Signed Name of CLAIMANT

PRINT

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	December 2, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$7.45	\$0.00	\$0.00	\$7.45
Notes				

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #7 - 1 Guest
Your Barista was Ashley S
12/2/2019 1:30:18 PM - ID #: 2018964
Original Time 12/2/2019 1:30:17 PM

ITEM	QTY	PRICE
Latte - Med	1	\$4.45
Dry		
Skim		
To Stay.		
Latte - Med	1	\$2.65
Medium Roast		

Subtotal	\$7.10
Total Taxes	\$0.35

Grand Total	\$7.45
-------------	--------

Prev. Payments	Amount
----------------	--------

external	\$7.45
----------	--------

Total Paid:	<u>\$7.45</u>
-------------	---------------

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270-3780

REPRINT

TERM ID: F5681959

BATCH: 169
SHIFT: 002

Sale

INV#: 0000000025
VISA

Chip

SECID: 169001001025
Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TST: F8 00

s.17(1)

Total: CAD\$ 7.45

APPROVED 039446
001/00

NO SIGNATURE REQUIRED

02-Dec -19

13:29:37

MERCHANT COPY
THANK YOU
COME AGAIN

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	December 3, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$4.67	\$0.00	\$0.00	\$4.67
Notes				

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #15 - 1 Guest
Your Barista was Violet Moon
12/3/2019 11:04:07 AM - ID #: 2019269
Final Time 12/3/2019 11:04:02 AM
QTY PRICE

ccino - Med 1 \$4.45
Dry
Skim
To Stay.

Subtotal \$4.45
Total Taxes \$0.22

Grand Total \$4.67

Prev. Payments Amount

external \$4.67

Total Paid: \$4.67

BN: 842406399RT0001
www.highergroundcafe.ca

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270 3780

REPRINT

TERM ID: E5681959

BATCH#: 300
SHIFT#: 001

Sale

INVT: 0000000034
VISA

Chip

SLOW: 300001001034

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: FB 00

s.17(1)

Total: CAD\$ 4.67

APPROVED 072822

001/00

NO SIGNATURE REQUIRED

12-Nov-19

11:03:42

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	December 4, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$7.24	\$0.00	\$0.00	\$7.24
Notes				

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #13 - 1 Guest
Your Barista was Cindy
12/4/2019 10:34:21 AM - ID #: 2019663
Original Time 12/4/2019 10:34:18 AM

ITEM	QTY	PRICE
Cappuccino - Med	1	\$4.45
- Dry		
- Skim		
- To Stay.		
Espresso - Single	1	\$2.45
- To Stay.		
Subtotal		\$6.90
Total Taxes		\$0.34
Grand Total		\$7.24
Prev. Payments	Amount	
external		\$7.24
Total Paid:		\$7.24

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270 3780

REPRINT

TERM ID: E5681969

BATCH#: 301
SHIFT#: 001

Sale

INVT: 0000000038

VISA

Chip

SE 01:301001001038

Application Label: SCOTIABANK VISA

AID: A0000000031010

IVR:00 00 00 00 00

TS1:F8 00

*****s.17(1)

Total:CAD\$ 7.24

APPROVED 037020
001/00

NO SIGNATURE REQUIRED

04-Dec -19

10:33:55

MERCHANT COPY

THANK YOU

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	January 8, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$10.34	\$0.00	\$0.00	\$10.34
Notes				

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #24 - 1 Guest
Your Barista was Violet Moon
1/8/2020 8:32:55 AM - ID #: 2034326
Original Time 1/8/2020 8:32:59 AM

ITEM	QTY	PRICE
Cappuccino - Med	1	\$4.45
- Dry		
- Skim		
- To Stay.		
Chai Latte - Med	1	\$4.65
- Soy		\$0.75
- To Stay.		
Subtotal		\$9.85
Total Taxes		\$0.49
Grand Total		\$10.34
Prev. Payments		Amount
external		\$10.34
Total Paid:		\$10.34

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270-3780

REPR

ITEM ID: F5681959

BATCH: 205
SUFID: 001

Sale

INV#: 0000000020

VISA

Chip
SERIAL: 205001001020

Application Label: SCOTIABANK VISA

AID: A000000031010

TVR: 00 00 20 00 00

TSI: FC 00

*****.17(1)

Total: CAD\$ 10.34

APPROVED 072300

001/00

X

PETERS-HUYN

08-Jan-20

08:31:51

MERCHANT COPY

THANK YOU
COME AGAIN

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	January 10, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$5.56	\$0.00	\$0.00	\$5.56
Notes				

Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #19 - 1 Guest
Your Barista was Carolina
1/10/2020 1:26:14 PM - ID #: 2035212
Original Time 1/10/2020 1:26:20 PM

ITEM	QTY	PRICE
Coffee - Med	(2@)	\$2.65
2 Medium Roast		\$5.30
Subtotal		\$5.30
Total Taxes		\$0.26
Grand Total		\$5.56
Prev. Payments		Amount
external		\$5.56
Total Paid:		\$5.56

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check

HIGHER GROUND
1126 KENSINGTON RD NW
CALGARY, AB T2N 3P3
(403) 270 3780

REPRINT

TERM ID: F5681959

BATCH#: 207
SHIFT#: 002

Sale

INVT: 0000000088
VISA

Chip
SERIAL: 202001001088

Application Label: SCOTIABANK VISA
ATV: A0000000031010
TYR: 00 80 00 80 00
IST: F8 00
***** s.17(1)

Total: CAD\$ 5.56

APPROVED 025989
001/00

10-Jan-20

13:25:51

CUSTOMER COPY
THANK YOU
COME AGAIN

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	January 10, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$102.72	\$0.00	\$0.00	\$102.72
Notes				

RISTORANTE PULCINELLA
147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560702

SALE

01-10-2020 s.17(1) 13:19:08
Acct # ***** C
Exp Date **/** Card Type VI
Name: PETERS/NUVYN
A0000000031010
SCOTIABANK VISA

Trace # 980001 Operator 138
Inv. # 8726
Auth # 088362 RRN 001299001

Sale \$87.05
Tip \$15.67

TOTAL \$102.72

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

143 LINDSAY

Tbl 11/1 Chk 4449 Gst 2
Jan10'20 12:09PM

2 Pop	7.90
3 Pop Refill	0.00
1 KALE SALAD	16.00
1 INSALATA MISTA	11.00
1 PROSC E RUCOLA	26.00
1 COTTO	22.00

Subtotal	82.90
82.90 GST	4.15
Amount Due	87.05

PLEASE PAY SERVER

Thank you! Please come Again