

# **Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

#### Overview

Travel	Travel Expenses					
Item#	Date	Description	Amount			
1.	January 30, 31, 2020	Travel to Ottawa to attend the Microbiome Exhibition.	\$1,643.52			

Non-Travel Expenses					
Item#	Item # Date Description				
2.	January 10-March 5,	Parking while attending meetings on behalf of the University.	\$102.81		
	2020				
3.	January 22, 2020	Lunch meeting with community members.	\$130.11		
4.	January 27-March 6,	Auto mileage while traveling to meetings on behalf of the	\$118.00		
	2020	University. 236 kms @ \$0.50/km.			
5.	February 5, 2020	Lunch meeting with community member.	\$81.35		
6.	February 7, 2020	Coffee meeting with President McCauley.	\$8.87		
7.	February 7, 2020	Coffee meeting with community member.	\$5.56		
8.	February 13, 2020	Dinner meeting with community members.	\$120.18		
9.	February 19, 2020	Lunch meeting with community member.	\$88.59		
10.	February 24, 2020	Breakfast meeting with community members.	\$23.09		
11.	March 2, 2020	Breakfast meeting with community member and staff member.	\$99.50		

# **Proactive Disclosure of Expenses**



Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Travel Expenses**

Travel Expenses-Item 1 Detail							
For	Nuvyn Pete	Nuvyn Peters, Vice-President (Advancement)					
Description/ Purpose	Travel to Ot	tawa to attend the M	licrobiome Ex	hibition.			
Date	January 30,	31, 2020					
Destination	Ottawa, On	tario					
Type of Expense	Airfare* Other Transport** Hotel Meals*** Other**** Tot					Total	
Amount	\$1,112.88	\$134.37	\$252.67	\$90.00	\$53.60	\$1,643.52	
Notes	Airfare*: Booking Ref.: N9DFPZ.  Other Transport**: Ground transportation while in Ottawa and to/from Calgary airport.  Meal***: Meal per diems claimed (1 Breakfast @ \$12, 2 Lunch @ \$14 and 2 Dinner @ \$25).  Other****: Travel Agency fee and 2 Incidental Travel Per Diems @ \$10 per day.						

## **Maritime Travel Business Travel Management**











N9DFPZ

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

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@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: TripIt

MARITIME Ref#

Invoice # 111016577 Date 21 Jan 2020 Your Counsellor **WEI CHONG** 

Account # s.17(1)

Department

DEVELOPMENT OFFICE

Click here to learn more about our Corporate Travel Program

Travel Arranger: KAELYN MICHAYLUK

PETERS/NUVYN

#### Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - SRS8H2

Air Canada 394 Airbus A320

Cabin Class Q-Economy

Origin

Calgary, AB Calgary Intl Arpt (Calgary, Destination

Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)

Depart

Thu - Jan 30 10:30 AM

Arrive Thu - Jan 30

4:18 PM

Seat At Check-In

Duration 3:48

Air Canada 353 Airbus A320

Cabin Class Q-Economy

Origin

Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)

Destination

Calgary, AB Calgary Intl Arpt (Calgary, AB)

Depart

Fri - Jan 31 4:00 PM

Arrive Fri - Jan 31

6:38 PM

Seat At Check-In

Duration 4 38

Passenger Information

PETERS/NUVYN Passenger

**Booking Summary** 

Company Air Canada Air Canada Company

Company

Delta Air Lines

Airline Code AC

Booking Reference

Ticket # 0143676436893

SRS8H2

s.17(1)

Loyalty # Loyalty #

1

#### **Purchase Summary**

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143676436893	990.88	PYMT BY XXXX-XXX <sup>s.17(1)</sup>	-1112.88
TAX ON AIRFARE INCLUDES 2.99 HST		Jan 21 2020	
TAX ON AIRFARE INCLUDES 51.76 GST		PYMT BY VI XXXs.17(1)	-33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		TOTAL PAID CAD	\$1,146.48
TAX ON AIRFARE	122.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,146.48		

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 90 mins prior. Boarding may be denied if less than 45 mins.

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. Visitwww.Catsa-acsta.gc.ca.

#### Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at <a href="mailto:privacyfeedback@maritimetravel.ca">privacyfeedback@maritimetravel.ca</a>.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://rppa-appr.ca/eng

#### **Invoice Information**

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

MT = Maritime Travel 123456 = invoice # 01498761234 = ticket # HST/GST #: 10352 4823

QST #: 10352 48

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





#### Kaelyn Michayluk

From:

Nuvyn Peters

Sent:

Thursday, January 30, 2020 9:31 AM Shauna Smalldon; Kaelyn Michayluk

To: Subject:

Fwd: Your Thursday morning trip with Uber

#### Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: January 30, 2020 at 9:19:11 AM MST

To: Nuvyn Peters s.17(1)

Subject: Your Thursday morning trip with Uber

# Uber

Total: CA\$37.74 Thu, Jan 30, 2020

# Thanks for riding, Nuvyn

We hope you enjoyed your ride this morning.



**Total** 

CA\$37.74

Base Fare

CA\$2.30

Time

CA\$4.50

Distance

CA\$20.35

Subtotal	CA\$27.15
Wait Time 🕡	CA\$0.59
Booking Fee ?	CA\$3.00
Airport Recovery Surcharge 🕡	CA\$2.75
Pickup/Dropoff Surcharge 🕡	CA\$2.00
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$1.80

## **Amount Charged**



s.17(1)

Switch

CA\$37.74

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

# You rode with Rowland

s.17(1)



2

Has passed a multi-step safety screen

4.93★ Rating

Rowland is known for: Excellent Service

How was your ride?

Rate Or Tip

#### BLUE LINE TAXI (613) 236 - 1111

314-665-520 4325741A 1481 TERMINAL ID: MERCHANT ID: AFHICLE IN : DRIVER III : 00052926 TRIP NUMBES PASSENGERS: 3214 01/30/2020 START: 17:35 END: 17:36 FARE AMOUNT: \$ 11.93 TIP AMOUNT: \$ 2.00 TOTAL : 13.93 s.17(1) VISA SALE : APPROVAL NUMBER : 056271

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812 INGUIRYOTAXITAB.COM TAXITAB



#### Kaelyn Michayluk

From:

Nuvyn Peters

Sent: To: Thursday, January 30, 2020 6:19 PM Shauna Smalldon; Kaelyn Michayluk

Subject:

Fwd: Your Thursday evening trip with Uber

#### Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: January 30, 2020 at 7:54:44 PM EST

To: Nuvyn Peters 5.17(1)

Subject: Your Thursday evening trip with Uber

# Uber

Total: CA\$8.09 Thu, Jan 30, 2020

# Thanks for riding, Nuvyn

We hope you enjoyed your ride this evening.



**Total** 

CA\$8.09

Trip Fare

CA\$4.16

Subtotal

CA\$4.16

HST CA\$0.93

Tolls, Surcharges, and Fees ?

CA\$3.00



s.17(1)

Switch

CA\$8.09

A temporary hold of CA\$8.09 was placed on your payment method • 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 Pouriya

s.17(1)





Has passed a multi-step safety screen

4.95★ Rating

Pouriya is known for: Excellent Service How was your ride?

Rate Or Tip



Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. Learn more.



240 McLeod St, Ottawa, ON K2P 1A1, Canada

#### 07:54pm

101 Lyon St N, Ottawa, ON K1R 5T9, Canada





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: nuvynpui

REPORT LOST ITEM > | CONTACT SUPPORT > | MY TRIPS >

#### Kaelyn Michayluk

From:

Nuvyn Peters

Sent: To:

Friday, January 31, 2020 11:48 AM

Subject:

Kaelyn Michayluk; Shauna Smalldon Fwd: Your Friday afternoon trip with Uber

#### Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com> **Date:** January 31, 2020 at 1:30:56 PM EST **To:** Nuvyn Peters 5.17(1)

Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$23.46 Fri, Jan 31, 2020

# Thanks for riding, Nuvyn

We hope you enjoyed your ride this afternoon.



**Total** 

CA\$23.46

Trip Fare

CA\$14.51

Subtotal

CA\$14.51

HST CA\$2.70

Tolls, Surcharges, and Fees ?

CA\$6.25



Switch

CA\$23.46

A temporary hold of CA\$23.46 was placed on your payment method ••• 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. <u>Learn More</u>

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

#### You rode with Arsene

s.17(1)





Has passed a multi-step safety screen

4.94★ Rating

Arsene is known for: Excellent Service How was your ride?

Rate Or Tip



Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. Learn more.

01:13pm

101 Lyon St N, Ottawa, ON K1R 5T9, Canada

01:30pm

1000 Airport Parkway Private, Ottawa, ON K1V, Canada





Invite your friends and family.

Get up to \$5 off your next ride when you refer a friend to try Uber. Share code: nuvynpui

REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#553

#### SALE

MID: 4189233

REF#: 00000035 TID: LP189233 SEQ: 166001001035

Batch #: 166 01/31/20

19:14:05

APPR CODE: 004568

VISA s.17(1)

\*\* / \*\*

AMOUNT TIP TOTAL

\$46.50 \$4.65 \$51.15

00 - APPROVED - 001

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

TSI: F8 00

THANK YOU

CUSTOMER COPY





#### 101 Lyon Street North, Ottawa, Ontario, K1R 5T9 Telephone: (613) 237-3600 Fax: (613) 237-2351

Nuvyn Peters 2500 University Drive NW Calgary AB T2N1N4 Canada

Room:

1107

Folio:

Cashier:

117 01-30-20

Arrival:

01-31-20

Departure: Reference:

Date	Description	Additional Information	Charges	Credits	
1-30-20	Deposit Transfer at C/I	Additional information		252.67	
01-30-20	3 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		215.00		
01-30-20			8.60		
01-30-20			29.07		
HST Sum	nmary	Total	252.67	252.67	
	ion No:74189 4893 R	Balance Due	0.00 CA	ND	
Room	29.07	Balance			
F&B	0.00				
Other	0.00				
Total	29.07				

Guest Signature:



# **Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 2 Detail						
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Parking while atte	Parking while attending meetings on behalf of the University.				
Date	January 10-March	January 10-March 5, 2020				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$102.81	\$0.00	\$102.81		
Notes						

From: Calgary Parking Authority
To: Kaelyn Michayluk

Subject: ParkPlus Virtual Pay Machine Receipt
Date: Friday, January 10, 2020 1:23:40 PM

Order Information:

**Order Date:** 2020-01-10 1:23:31 PM

Receipt Number: 595679
Total Amount: 4.99 CAD

Zone Number: s.17(1)

License Plate:

**Duration:** 2020-Jan-10 13:22 to 2020-Jan-10 15:09

Email Address: klmicha1@ucalgary.ca

Payment Information:

Bank Auth Number:069214Bank Transaction Id:10596747

Card Type: VI

Name on Card: Kaelyn Michayluk

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.

Sincerely,

Calgary Parking Authority



20 VIC HOLT RENFREW PARKADE

RECEIPT A1

coreshopping.ca

#### Receipt

L/R #05 T/D #01 Entry Time Paid Time	A Payment No Ticket 02/05/2020 ( 02/05/2020 (	No.020088 Wed) 15:27 Wed) 17:34
Parking Time Parking Fee	Rate A	2:07 \$30.00
TAX(Excluded) Taxl VISA	5.00 %	\$1.50 \$1.50 *****
Account # Slip # Auth Code Credit Card Amount		07272 0000051633 \$31.50
	for Your Visit	\$31.50
Please C	ome Again !	

Brookfield Place Calgary
Imperial Parking
GST# 88731 5638 RT0005

Ticket valid for 15 minutes after pay

Terminal ID: IPIUNCO3 Trans #: 00007142

Total: CAD\$31.50

PURCHASE SCOTIABANK VISA \*\*\*\*\*\*\*\*\*\*17(1)

Exp: \*\*/\*\* C

AID: A0000000031010 ACI/ISO 001/00 APPROVED 051633 SEQ 734001001034 TVR: 0080008000 TSI: F800

20/02/05 17:34

VERIFIED BY PIN

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

```
s.17(1)
```

Plate:

Zone: **2813** 

Pay Valid through:

FRIDAY

O7 FEB 20

12:59 PM

START TIME: 2/7/2020 10:59 AM

AMOUNT PAID: \$6.49 (GST Incl.)

5.17(1)

PAULI NO: 967231 Par Trn No: 941d7dccb1594935 Terminal: 1220 Carried No: 55472



Visa

Auth #: 090460

Valid through:

WEDNESDAY

19 FEB 20
6:01 PM

START TIME: 2/19/2020 4:37 PM

AMOUNT PAID: \$2,08 (GST Incl.)

17 In No: 021103

Trn No: 2a70824a3f5b178e

Terminal: 1310

Receipt No: 8221

CALGARY PARKING AUTHORITY (403) 537-70

# Hyatt Regency Calgary Hyatt Regency Parking Calgary DATE: 03/05/20 TIME: 10:03: PM \* Original \* Receipt No. 28/2519/211 Ticket - 43067

30.00

TAX included 30.00 Credit Payment 30.00 Street : XXXXXS.17(1) Entry - 03/05/20 V3:23: FN V3:23: FN GST# 859734659 RT0002





Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 3 Detail						
For	Nuvyn Peters, Vice-Pr	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Lunch meeting with c	Lunch meeting with community members, Peters plus 3.				
Date	January 22, 2020	January 22, 2020				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$130.11	\$0.00	\$0.00	\$130.11		
Notes						

THE RESTAURANT
NESS RD NW UNIT

AI GARY

AB

1 x + \* \* \* \* \* \* 5.17(1)

MASTERCARD 2020/01/22

1510 13:01:36

10 924

NUMBER

. 256-001-283-003-0

9 (SE

\$110-26

\$130.11

ONE ....041010 ....041010 ....041010 ....041010 ....041010

# PROVED

41122

01-027

UCE

ARDHOLDER COPY

ANT - RETAIN THIS

*********	********
CHECK # 363053	DATE 1/22/20
TABLE # 22	TIME 12:52PM
****** DUPLICATE CHEC	X *******
DINING : Daria	ın P
ITEMS ORDERED	AMOUNT
1 GNOCCHI	28.00
1 LG GREEK SALAD	23.00
1 BREAD MAIN	10.00
1 NOODLE BOWL	21.00
1 Add Tapenade	4.00
1 Add Hummus	3.00
1 LG FRENCH PRESS	8.00
2 Q WATER SPARKLING	3.00
1 POP REFILL	0.00
2 POP	5.00
***!**********************************	********
SUBTOTAL	105.00
GST	5.26
TOTAL DUE	110.26

**\*** 

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





Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 4 Detail						
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Auto mileage while	Auto mileage while traveling to meetings on behalf of the University.				
Date	January 27 to Marc	January 27 to March 6, 2020				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other*	Total		
Amount	\$0.00	\$0.00	\$118.00	\$118.00		
Notes	Other*: 236 kilometers @ \$0.50 per kilometer.					





Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 5 Detail					
For	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Lunch meeting with	Lunch meeting with community member, Peters plus 1.			
Date	February 5, 2020				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$81.35	\$0.00	\$0.00	\$81.35	
Notes					

\*\*\*\*\*\*\*\*\*\*\*\*

CHECK # 213410 DATE 2/05/20 TABLE # 51 TIME 1:21PM

DINING : COLIN ---

ITEMS ORDERED AMOUNT

1 CHICKEN PAN FRIED SALAD 21.95 1 COBB SALAD 23.95 1 COFFEE 5.50 1 TEA 5.75 2 VIVREAU 8.50

\*\*\*\*\*\*\*\*\*\*\*\*

SUBTOTAL 65.65 GST 3.29

TOTAL DUE 68.94

# OF GUESTS 3

Calgary 116-751 3rd St SW
Follow us on Facebook + Twitter
@Hys\_Steakhouse
email Calgary@hyssteakhouse.com
Tel 403 663-3363
GST 841362775

HY'S STEAKHOUSE-CALGARY 751 3 ST SW UNIT C116 CALGARY AB

\*\*\* \* \* \* \* S.17(1) CARD CARD TYPE VISA 2020/02/05 DATE TIME 1531 13:21:34 SERVR ID 3226 CHECK # 213410 TABLE # 51 DINING RECEIPT NUMBER C82017456-001-064-011-0 **PURCHASE AMOUNT** 

AMOUNT \$68.94
TIP \$12.41

\$81.35

VISA CREDIT A0000000031010 A75E14DD4DB9212D 8080008000-6800 9CFB76E3C2850A9D 8080008000-7800

### **APPROVED**

AUTH# 040251 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Nuvyn Peters, Vice-President (Advancement) For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

UNIVERSITY OF CALGARY

Non-Travel Expenses-I	tem 6 Detail				
For	Nuvyn Peters, Vice-Pr	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with I	Coffee meeting with President McCauley, Peters plus 1.			
Date	February 7, 2020	February 7, 2020			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$8.87	\$0.00	\$0.00	\$8.87	
Notes					

# ROSSO

## **COFFEE ROASTERS**

#0		02/07/20	20 12:11 PM
Erica			89877
# Item			Price
1 Brewed Tea			3.95
- Tea - 16 oz			
1 Capuccino			4.50
- Taditional - C	appuccino		
Subtotal			8.45
Tax			0.42
Total			\$ 8.87
Payment			Amount
Credit / Debit			8.87
Total paid			8.87
	Net	Tax	Gross
5.00%:	8 45	0.42	8.87
Tax total:	8.45	0.42	8.87

# Thank you for choosing Rosso!

Try Dave's Pick & Save \$2.00 on his current favourite coffee.

Stephen Ave - Rosso Coffee Roasters 8th Ave SE 140 T2G 5J2 Calgary 587227-9673 833244015RT0001 http://rossocoffeeroasters.com







Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 7 Detail					
For	Nuvyn Peters, Vice-Pi	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with	Coffee meeting with community member, Peters plus 1.			
Date	February 7, 2020	February 7, 2020			
Destination	Calgary, Alberta	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 #51 - 1 Guest Your Barista was Bradley 2/7/2020 11:01:58 AM - ID #: 2046430 Original Time 2/7/2020 11:02:02 AM Coffee - Med (20\$2.65) \$5.30 - 2 Medium Roast -----Subtotal \$5.30 Total Taxes \$0.26 Grand Total \$5.56 Prev. Payments Amount external Total Paid: \$5.56

> BN: 842406399RT0001 www.highergroundcafe.ca Guest Check





Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 8 Detail					
For	Nuvyn Peters, Vice-Pi	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with	Dinner meeting with community members, Peters plus 2.			
Date	February 13, 2020	February 13, 2020			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$120.18	\$0.00	\$0.00	\$120.18	
Notes					

# bridgette

Bridgette Bar 739 - 10 th Ave SW Calgary, AB GST# 814925574 RT0001

#### 2007 PM BAR P

Tb1 13	4/1 Chk 5424 Feb13'20 06;	
*1 ** 10 14 11 14		*******
1 Eg	gplant Fry	6.00
1 Cr	udo	16.00
	rpaccio	15.00
1 Ca	uliflower	13.00
1 Me	rguez	20.00
1 Lo	okedYet	15.00
1 GL	Mont rose	12.00
	97.00 GST ount Due	97.00 4.85 1 <b>01.85</b>

Thanks for Dining With Us!

Purchase gift cards at: http://bridgettebar.ca \*\*PLEASE PAY SERVER\*\*

BRIDGETTE BAR 739 SW 10 Avenue Calgary AB T2R 0B3 403-777-1050

\*\* TRANSACTION RECORD \*\*
Tran. #: 1079
RVC: Restaurant
Table #: 134
Check #: 5424
Group #: 1
Employee #: 2007
Employee: PM BAR P

Type: Purchase Acct: Visa Card #: xxxxxxxxxx

\$101.85 Amount \$18.33

TOTAL CAD\$120.18

Reference #: 66269072 0010670120 C Auth. #: 00149I BRBAWS07/W66269072 005 8:03:38 PM 02/13/2020

VISA CREDIT A0000000031010 8080008000 7800

APPROVED - THANK YOU 01-027

VERIFIED BY PIN

Customer Copy

**IMPORTANT** Retain this copy for your records



## **Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-I	tem 9 Detail				
For	Nuvyn Peters, Vice-Pr	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with c	Lunch meeting with community member, Peters plus 1.			
Date	February 19, 2020	February 19, 2020			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$88.59	\$0.00	\$0.00	\$88.59	
Notes					

TABLE # 33 TIME 1:09PM

DINING : JACQUELYN

ITEMS ORDERED	AMOUNT
2 SM SOUP 1 LG GREEK SALAD 1 MUSSELS & FRITES 1 Add Crusty Bread 2 Q WATER SPARKLING	16.00 23.00 24.00 3.00 3.00
1 POP	2.50

\*\*\*\*\*\*\*\*\*\*\*\*

SUBTOTAL 71.50 GST 3.58

TOTAL DUE 75.08

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

GS1 # 80279 3893 RT 0001

Gift cards available in-store and online Please ask our hostess team for info NOTABLE - THE RESTAURANT 4611 BOWNESS RD NW UNIT 1

CALGARY

AB

PURCHASE AMOUNT TIP TOTAL

\$75-08-\$13.51

\$88.59

SCOTIABANK VISA A0000000031010 7241FE6EF37CD08A 0080008000-E800 A9EA82FCBEBF4986 0080008000-F800

#### **APPROVED**

AUTH# 068194

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2020 to March 31, 2020

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-I	tem 10 Detail				
For	Nuvyn Peters, Vice-Pr	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting wi	Breakfast meeting with community members, Peters plus 2.			
Date	February 24, 2020	February 24, 2020			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$23.09	\$0.00	\$0.00	\$23.09	
Notes			•		

Vintage Caffelne Company Inc. 101 - 19 Street NW Calgary, AB Canada, T2N 0S7 Tel: 4034529037 Printed February 24, 2020 at 8:40 AM

Cappucino + To Stay + Vintage Organic + 1% Milk	\$4.10
+ Dry (Cappuccino Foam) Brewed Coffee LG	\$3.25
+ Vintage Light Latte_SM	\$5.75
+ To Stay + Vintage Organic + \$1.00: Milk Sub - Oat 3 x Energy Bites (1) \$7.50 - \$0.99: 3 Energy Bite Combo (\$1 Off)	\$6.51
	\$19.61
Food Total Discount Total	\$0.99
Discount Total Sub Total	\$0.99 \$19.61

#treatyoself-All Retail FINAL SALE

#### TRANSACTION RECORD RELEVE DE TRANSACTION

#### Vintage Caffeine Company Inc.

101 - 19 Street NW Calgary, AB Canada, T2N 0S7 Tel: 4034529037

Printed February 24, 2020 at 8:39 AM

Order ID: 189534 Type: Purchase

Date/Time: 2020 02-24 08:39:45

Server: Austin

Card Number: XXXXXXXXXX

Account Type: VISA

Auth #: 049817

Ref #: 662839420010012400 C

SCOTIABANK VISA A000000031010 0080008000F800

01 APPROVED - THANK YOU 027

Subtotal: \$20,59

Tip: \$2.50

Total: \$23.09

Important - retain this copy for your records

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



# **Detail for Non-Travel Expenses**

UNIVERSITY OF CALGARY

Non-Travel Expenses-Item 11 Detail					
For	Nuvyn Peters, Vice-I	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting w	Breakfast meeting with community member and staff member, Peters plus 3.			
Date	March 2, 2020	March 2, 2020			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$99.50	\$0.00	\$0.00	\$99.50	
Notes					

Dairy Lane Cafe Order #: 1022-108385

Table 8 4 Guests Server: AM Cashier: AM

Register: Receipt (receipt) 2020-03-02 09:05:36

4 Bottomless Coffee	15.80
1 B/Fast Blueberry Bowl	13.50 2.00 17.00 2.00 15.00
1 Hemp Hearts 1 Eggs Benedict	
- Poached Medium - Spinach & Mushroom - Hashbrowns	
*Sub GF Bun, *****CELIAC ALERT****+	
1 Classic Breakfast - Scrambled - Chicken Sausage - Multigrain - Hashbrowns	
Classic Breakfast     Over Easy     Chicken Sausage     Sourdough - Hashbrowns	15.00
Subtotal:	80.30
Sales Tax (5% of 80.30):	4.02
Total:	84.32
Amount Due:	84.32

Dairy Lane Cafe 319 19 ST NW Calgary, Alberta T2N 2J2 Canada 403.283.2497 info@dairylanecafe.ca www.dairylanecafe.ca GST 863954574 THE DAIRY LANE CAFE 319 19 ST NW CALGARY AB

.... - TRANSACTION RECORD .....

#### Purchase

Mar 02,2020	09:10:35
TID: IC000446	Entry: Chip (C)
Sequence: 023 005 Auth#: 066718 Batch: 023	Response: 01-027
Amount Tip	\$ 84.32 \$ 15.18
Total	\$ 99.50

A0000000031010 SCOTIABANK VISA TVR 0080008000 TSI F800

#### Approved

Important Retain this copy for your record

Cardholder copy