

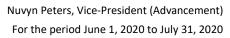
Nuvyn Peters, Vice-President (Advancement) For the period June 1, 2020 to July 31, 2020



Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 17, 2020	Breakfast meeting with the Chancellor.	\$9.92
2.	June 17, 2020	Parking while attending meeting on behalf of the University.	\$3.00
3.	June 19, 2020	Lunch meeting with community member.	\$59.04

Proactive Disclosure of Expenses



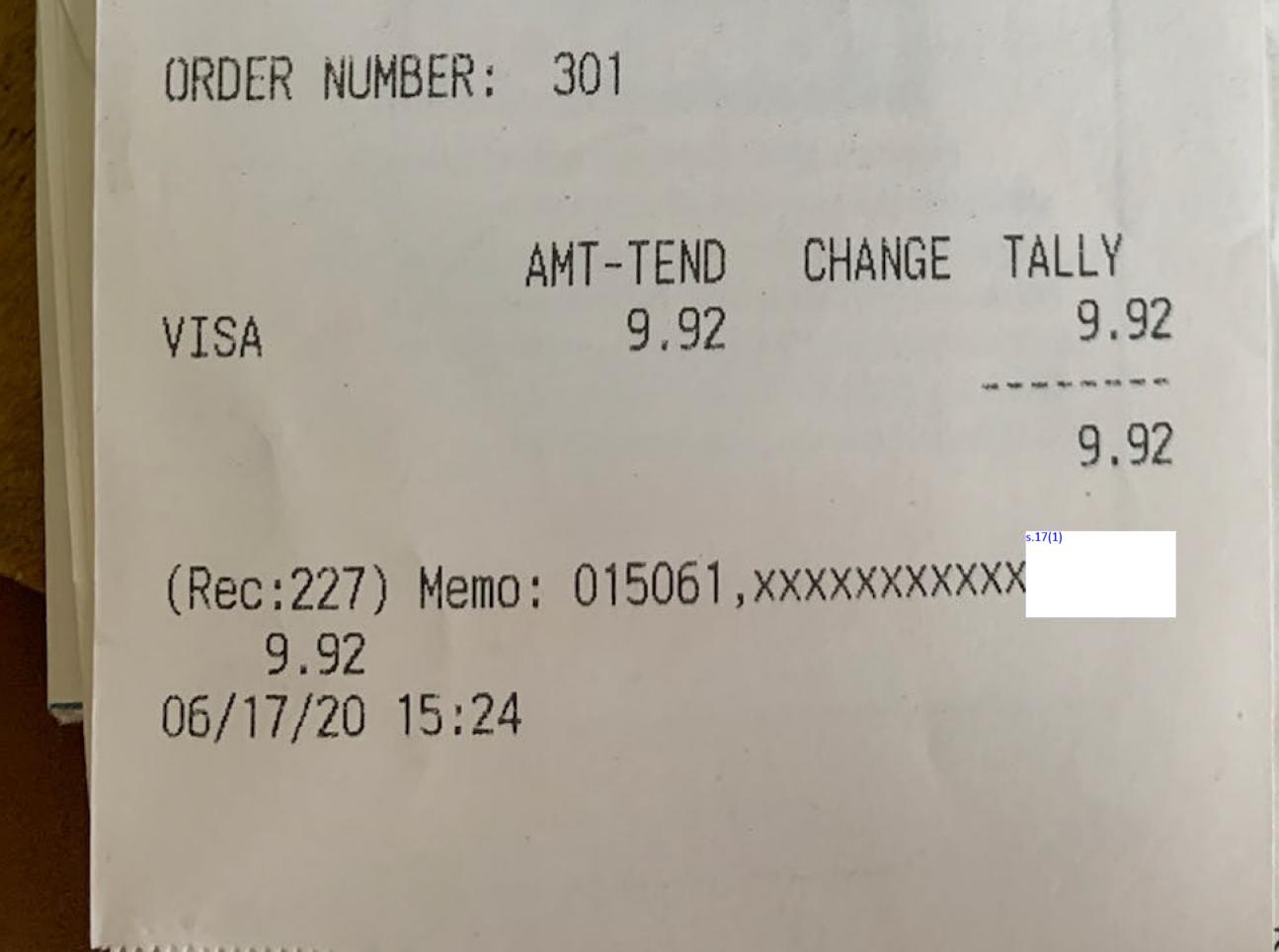


Detail for Non-Travel Expenses

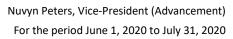
Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting with the Chancellor, Peters plus 1.			
Date	June 17, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$9.92	\$0.00	\$0.00	\$9.92
Notes				-

COPY COPY COPY COPY COPY COPY COPY ALFORNO BAKERY 222 7TH ST. SW CALGARY, AB T2P 5M1 0301 Table 70 GIZELLE A SVrCk: 6 15:23 06/17/20 1 12 oz CAPPUCINO 5.10 1 12 oz AMERICANO, \$add shot 4.35 Sub Total: 9.45 GST : 0.47 06/17 15:24 TOTAL: 9.92 THANKYOU! PLEASE PAY YOUR SERVER!

GST# 82094 4387 RT0003



Proactive Disclosure of Expenses





Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail					
For	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Parking while attending a meeting on behalf of the University.				
Date	June 17, 2020				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$3.00	\$0.00	\$3.00	
Notes					

Begin forwarded message:

From: Calgary Parking Authority <no-reply@bambora.com> Date: June 17, 2020 at 3:08:17 PM MDT To: Nuvyn Peters ^{s.17(1)} Subject: ParkPlus Virtual Pay Machine Receipt

[EXTERNAL]

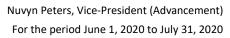
Order Information:	
Order Date:	2020-06-17 3:07:21 PM
Receipt Number:	673939
Total Amount:	3.00 CAD
Zone Number:	1148
License Plate:	s.17(1)
Duration:	2020-Jun-17 15:06 to 2020-Jun-17 17:01
Email Address:	s.17(1)
Payment Information:	
Bank Auth Number:	083636
Bank Transaction Id:	10660701
Card Type:	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.

Sincerely,

Calgary Parking Authority

Proactive Disclosure of Expenses





Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail					
For	Nuvyn Peters, Vice-President (Advancement)				
Description/Purpose	Lunch meeting with community member, Peters plus 1.				
Date	June 19, 2020				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$59.04	\$0.00	\$0.00	\$59.04	
Notes				-	

EARLS RESTAURANTS

Earls

86 KATIE Tbl 34/1 Chk 1075 Gst 2 19Jun'20 12:21PM

CF

C

1 POP	4.00
1 POP	4.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 FIG BRIE CHICKEN	17.75

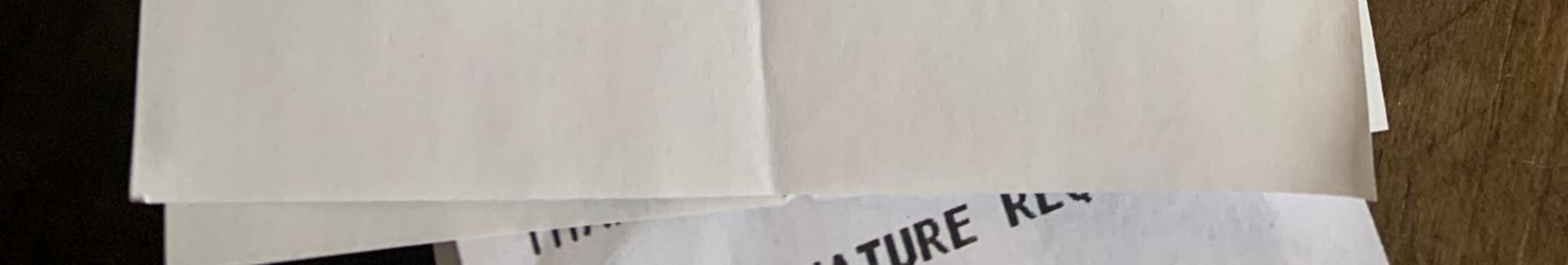
w/caesar salad* 2.25 1 SANTA FE/CHK 20.00

 Subtotal
 48.00

 GST Tax
 2.40

 02:11PM Total
 50.40

Do you have feedback about your experience? Please email Megan Kolmatiski - Restaurant Manager megan.kolmatiski@earls.ca THANK YOU! GST#101541175 RT0004



EARLS #10211 - 16th Ave 1110 16th Ave MW Calgary AB T2M OK8 403-289-2566

** TRANSACTION RECORD ** Tran. #: 31760 RUC: Restaurant Table #: 34 Check #: 1075 Group #: 1 Employee #: 86 Employee: KATIE

Uisa Purchase P XXXXXXXXXXXX AID: A0000000031010 APP Name: UISA CREDIT

> \$50.40 Amount \$8.64

TUR: DODDDDDDDDD TSI: OOOO

APPROVED 076461 00-001 (001) 076461 EA07CS18/EA07CC18 166001001002 2:12:54 PM 06/19/2020

TIP

TOTAL CAD\$59.04