

Proactive Disclosure of Expenses

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

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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 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

ORDER NUMBER: 301

	AMT-TEND	CHANGE	TALLY
VISA	9.92		9.92

			9.92

(Rec:227) Memo: 015061,xxxxxxxxxxxx

9.92

06/17/20 15:24

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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				

From: [Nuvyn Peters](#)
To: [Shauna Smalldon](#); [Kaelyn Michayluk](#)
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt
Date: Wednesday, June 17, 2020 3:08:51 PM

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

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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

86 KATIE

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

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

SIGNATURE REQUIRED

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary AB T2M 0K8
403-289-2566

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

Visa Purchase
XXXXXXXXXXXXXXXXXXXX ^{s.17(1)} P
AID: A00000000031010
APP Name: VISA CREDIT

Amount \$50.40

Tip \$8.64

=====

TOTAL CAD\$59.04

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

TUR: 000000000000
TSI: 0000

By you!