

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period August 1, 2020 to September 30, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 31 to September 2, 2020	Parking while attending meetings on behalf of the University.	\$19.70
2.	August 27, 2020	Dinner meeting with community member.	\$45.84
3.	September 6, 2020	Lunch meeting with community member.	\$73.10

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	July 31 to September 2, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$19.70	\$0.00	\$19.70
Notes				

From: [Nuvyn Peters](#)
To: [Kaelyn Michayluk](#)
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt
Date: Friday, July 31, 2020 1:00:00 PM

Begin forwarded message:

From: Calgary Parking Authority <no-reply@bambora.com>
Date: July 31, 2020 at 12:55:06 PM MDT
To: Nuvyn Peters [s.17\(1\)](#)
Subject: ParkPlus Virtual Pay Machine Receipt

[EXTERNAL]

Order Information:

Order Date:	2020-07-31 12:54:56 PM
Receipt Number:	697759
Total Amount:	4.59 CAD
Zone Number:	1765
License Plate:	s.17(1)
Duration:	2020-Jul-31 12:54 to 2020-Jul-31 13:54
Email Address:	s.17(1)

Payment Information:

Bank Auth Number:	088294
Bank Transaction Id:	10680342
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

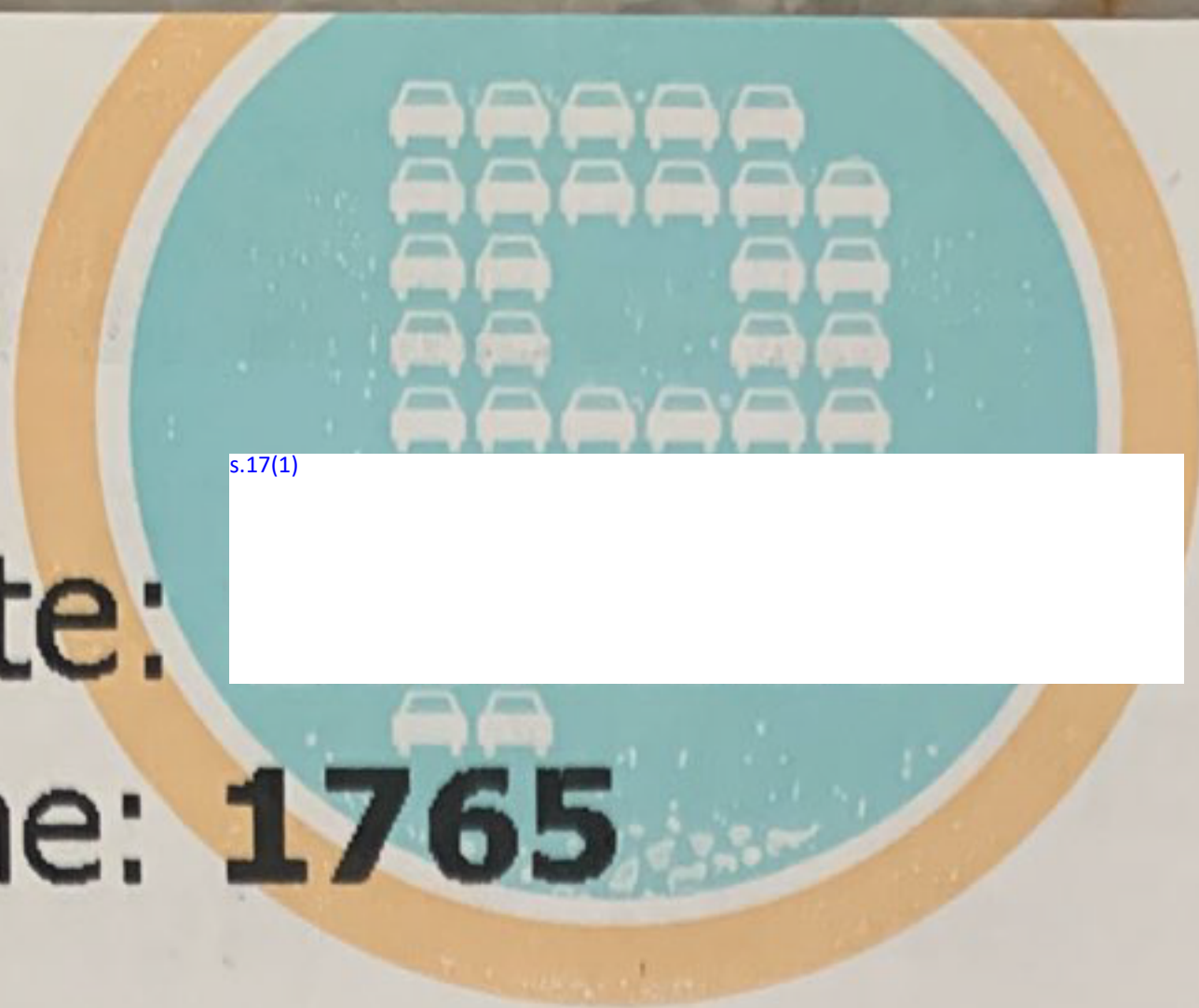
Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



Parking online: www.parkplus.ca

Plate: s.17(1)

Zone: **1765**

Valid through:

FRIDAY

31 JUL 20

12:50 PM

START TIME: 7/31/2020 11:50 AM

AMOUNT PAID: \$4.75 (GST incl.)

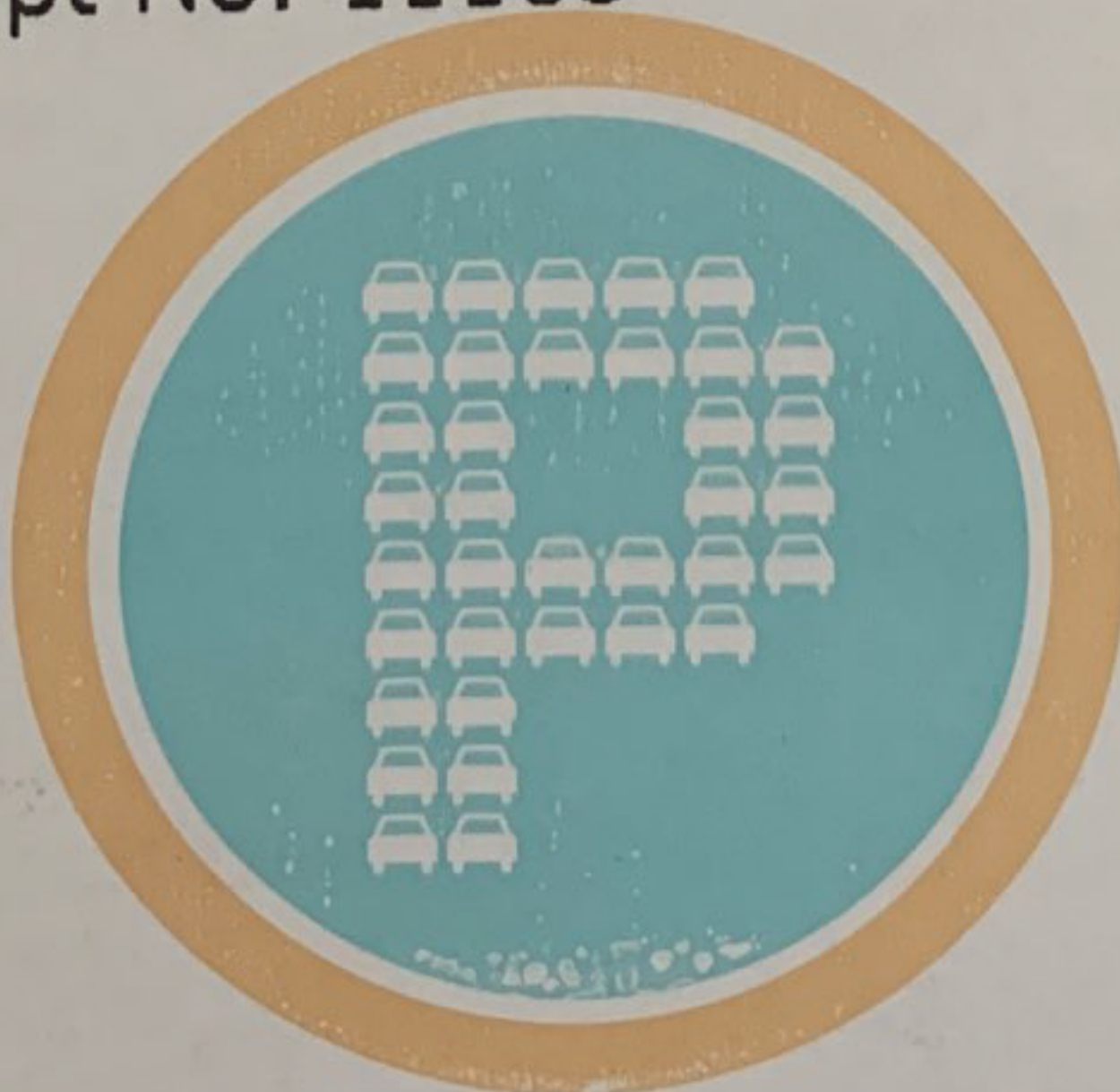
s.17(1)

Auth No:

Trn No:

Terminal: 1101

Receipt No: 11185



Pay for your parking online: www.parkplus.ca

03) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

parkplus.ca

Plate: s.17(1)

Zone: **2865**

Valid through:

WEDNESDAY

26 AUG 20

1:30 PM

Pay for your parking online: www.parkplus.ca

START TIME: 8/26/2020 11:46 AM
AMOUNT PAID: \$5.64 (GST incl.)

s.17(1)
Auth No: 076697

Trn No: b54a7eae7b72401b

Terminal: 1207

Receipt No: 25185



SINCE

1922

"Family Owned & Operated"

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

SINCE

02:00 PM

"Family Owned & Operated"

SEP 02, 2020

Purchase Date/Time: 12:00pm Sep 02, 2020

Total Parking: \$4.50

Total GST: \$0.22

Total Due: \$4.72 Rate: \$4.50 - 2 HOUR

Total Paid: \$4.72 Pmt Type: CC (Swipe)

Ticket #: 01580342

S/N #: 520120100198

Setting: GD46 *"Family Owned & Operated"*

Mach Name: GD46

s.17(1)

Visa

Auth #: 09743



GST# 89878089

PT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with community member, Peters plus 1.			
Date	August 27, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.84	\$0.00	\$0.00	\$45.84
Notes				

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

** TRANSACTION RECORD **

Tran. #: 728
RVC: Restaurant
Table #: 145
Check #: 179
Group #: 1
Employee #: 2007
Employee: PM BAR P

Type: Purchase
Acct: Visa
Card #: xxxxxxxxx

Amount \$38.85
Tip \$6.99
=====

TOTAL CAD\$45.84

Reference #:
66269071 0012650210 H
Auth. #: 00482I
BRBAWS06/W66269071 005
08/27/2020 9:03:49 PM

VISA CREDIT
A00000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records

bridgette
BAR

Bridgette Bar

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

2007 PM BAR P

Tbl 145/1 Chk 179 Gst 2
Aug27'20 08:04PM

1 Eggplant Fry 6.00
1 Hum Chips 6.00
2 GL Blason @ 12.50 25.00

Subtotal 37.00
37.00 GST 1.85
Amount Due 38.85

Thanks for Dining With Us!

Purchase gift cards at:
<http://bridgettebar.ca>
PLEASE PAY SERVER

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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	September 6, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$73.10	\$0.00	\$0.00	\$73.10
Notes				

Hayden Block
1136 Kensington Rd NW
HAYDEN BLOCK
SMOKE and WHISKEY
1136 Kensington Road
Calgary, Alberta
T2N 3P3
403-283-3021

Gst # 86189 1836 Rt0001

Table #7

Trans #: 452761 Serv: Vanessa #59
9/6/2020 3:29 PM # Cust:2

Quan	Descript	Cost
1	Lynchburg Lemonade	\$13.00
1	Brunch Vodka Caesar	\$6.00
1	half chicken	\$14.00
1	1/2lb ribs	\$14.00
1	Full Watermelon Salad	\$12.00

Net Total: \$59.00
GST \$2.95

TOTAL: \$61.95
Amount Due: \$61.95

Whiskey Happy Hour
50% Off 3-6pm M-F

HAYDEN BLOCK SMOKE &
WHISKEY
1136 KENSINGTON RD NW
CALGARY AB

s.17(1)

CARD
CARD TYPE VISA
DATE 2020/09/06
TIME 2599 15:34:18
CLERK ID 59
RECEIPT NUMBER
C85045205-001-004-005-0

PURCHASE
AMOUNT \$61.95
TIP \$11.15
TOTAL

\$73.10

SCOTIABANK VISA
A0000000031010
FDF9DBBE5BE91EDB
0080008000-E800
0565BEDEC0C1EBD3
0080008000-F800

APPROVED

AUTH# 045406

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS