



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period February 1, 2021 to March 31, 2021

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 23, 2021	Parking while attending a meeting on behalf of the University.	\$9.00
2.	March 10, 2021	Coffee meeting with staff member, Peters plus 1.	\$14.91
3.	March 10, 2021	Parking while attending a meeting on behalf of the University.	\$1.75
4.	March 10, 2021	Parking while attending a meeting on behalf of the University.	\$1.75
5.	March 11, 2021	Parking while attending a meeting on behalf of the University.	\$5.17



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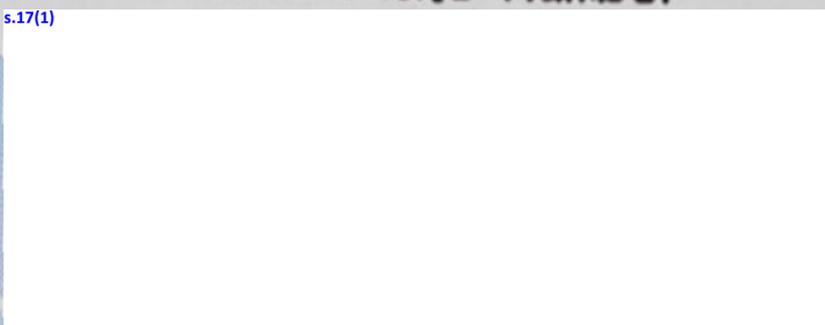
Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	February 23, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$9.00	\$0.00	\$9.00
Notes				

RECEIPT
Foothills

Medical Centre
Central - Green

License Plate Number



Alberta Health Services

Expiration Date/Time

12:21 PM

FEB 23, 2021

Purchase Date/Time: 10:21am Feb 23, 2021

Total Due: \$9.00

Rate: \$9.00 - 2 Hours

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00020018

S/N #: 520116321849

Setting: FMC Central P1

Mach Name: CA-FMC-0108

#****



Visa

www.ahs.ca

Do Not Place On Dash!



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with staff member, Peters plus 1.			
Date	March 10, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$14.91	\$0.00	\$0.00	\$14.91
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 #16 - 1 Guest
Your Barista was Emily
3/10/2021 5:04:10 PM - ID #: 2122723
Original Time 3/10/2021 5:04:04 PM

ITEM	QTY	PRICE
Banana/Other Loaves	1	\$3.25
Cake	1	\$6.65
Hot Chocolate - Lrg	1	\$4.30
- Chocolate		
- To Go.		

Subtotal \$14.20
Total Taxes \$0.71

Grand Total \$14.91

Prev. Payments Amount

external \$14.91

Total Paid: \$14.91

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check



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Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	March 10, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$1.75	\$0.00	\$1.75
Notes				

From: [Nuvyn Peters](#)
To: [Shauna Smalldon](#); [Kaelyn Michayluk](#)
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt
Date: Wednesday, March 10, 2021 6:16:55 PM

Begin forwarded message:

From: Calgary Parking Authority <no-reply@bambora.com>
Date: March 10, 2021 at 5:05:03 PM MST
To: Nuvyn Peters [s.17\(1\)](#)
Subject: ParkPlus Virtual Pay Machine Receipt

[EXTERNAL]

Order Information:

Order Date:	2021-03-10 5:04:55 PM
Receipt Number:	820678
Total Amount:	1.75 CAD
Zone Number:	2799
License Plate:	s.17(1)
Duration:	2021-Mar-10 17:04 to 2021-Mar-10 18:01
Email Address:	s.17(1)

Payment Information:

Bank Auth Number:	017880
Bank Transaction Id:	10781663
Card Type:	VI
Name on Card:	Nuvyn peters

Company Information:

CPA Virtual (403)537-7000	620 9th Avenue SW 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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Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	March 10, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$1.75	\$0.00	\$1.75
Notes				



LOST RECEIPT DECLARATION FORM

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

I, Nuvyn Peters, UCID# s.17(1)
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: ParkPlus - Calgary Parking Authority

Vendor Address: 620-9 Ave SW

Calgary, AB T2P 1L5

Vendor Phone: 403-537-7000

Date of Purchase: 03/10/2021

Amount of Purchase: 1.75

Description of goods/services purchased:

Parking charge while attending meeting on behalf of the University of Calgary. Charge loaded to PeopleSoft after Nuvyn Peters had departed the university. No receipt.

Nuvyn Peters
Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT



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Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	March 11, 2021			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$5.17	\$0.00	\$5.17
Notes				



LOST RECEIPT DECLARATION FORM

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I, Nuvyn Peters, UCID# s.17(1)
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: ParkPlus - Calgary Parking Authority

Vendor Address: 620-9 Ave SW

Calgary, AB T2P 1L5

Vendor Phone: 403-537-7000

Date of Purchase: 03/11/2021

Amount of Purchase: 5.17

Description of goods/services purchased:

Parking charge while attending meeting on behalf of the University of Calgary. Charge loaded to PeopleSoft after Nuvyn Peters had departed the university. No receipt.

Nuvyn Peters
Printed Name of **CLAIMANT**

Signed Name of **CLAIMANT**

PRINT