

## **Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

## Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 16-23, 2017	Travel to Washington and New York to attend Education Advisory Board (EAB) meetings.	\$2,390.94
2.	May 3-5, 2017	Travel to Banff to attend and host National Council of Foundation Executives (NCOFE) meeting.	\$599.78
3.	May 9-10, 2017	Travel to Chicago to attend the Academic Leadership Forum (ALF) Canada.	\$1,466.52

Non-Travel Expenses				
Item #	Date	Description	Amount	
4.	December 19, 2016 to July 20, 2017	Parking while attending meetings and events.	\$236.72	
5.	January 12 to July 19, 2017	Auto mileage to attend meetings. 1,212 kms @ \$0.50/km.	\$606.00	
6.	January 12, 2017	Lunch meeting with community member and staff member.	\$117.18	
7.	January 26, 2017	Lunch meeting with community member.	\$57.97	
8.	February 28, 2017	Lunch meeting with community and staff members.	\$333.29	
9.	March 21, 2017	Lunch meeting with community member.	\$43.67	
10.	April 26, 2017	Lunch meeting with community member.	\$62.58	
11.	April 28, 2017	Lunch meeting with community member and staff member.	\$97.88	
12.	May 2, 2017	Lunch meeting with community member.	\$76.82	
13.	May 25, 2017	Lunch meeting with community member.	\$62.19	
14.	June 30, 2017	Lunch meeting with community member.	\$50.81	

# **Proactive Disclosure of Expenses**



Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

# **Detail for Travel Expenses**

Travel Expenses-Iten	n 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)						
Description/Purpose	Travel to Washington and New York to attend Education Advisory Board (EAB) meetings.						
Date	February 16-23, 2017						
Destination	Washington, D.C. and New York City, New York						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total	
Amount	\$555.19	\$767.32	\$810.43	\$258.00	\$0.00	\$2,390.94	
Page Reference	page 3 and 8	page 11 \$51.35 page	page 35	all were			
	\$503.25	12 \$158.79 page 15	\$810.43	per diems			
	page 9 \$26.25	\$142.64 page 19					
	page 10	\$22.30 page 22 \$8.94					
	\$25.69	page 25 \$10.05 page					
		27 \$6.74 page 28					
		\$24.21 page 29					
		\$107.59 page 32					
		\$47.18 page 33					
		\$137.04 page 34					
		\$50.49					
Notes	Airfare*: Booking Ref.: MYUR2A, BZBCJX and baggage fees.						
	Other Transport**: Ground transportation to/from Calgary airport and within						
	Washington ar	nd New York City. Car re	ental and fuel	costs (only 3	days of car	rental were	
	claimed).						
	Meal***: Mea	al per diems claimed (3	Breakfast @\$	16, Lunch @	\$14 and 3	Lunch @\$18	
	and 1 Dinner @	925 and 3 Dinner @ \$33	3).				



# **Receipt for Washington**

16 Feb 2017 - 24 Feb 2017

Itinerary # 7236122159123

**Booked Items** 

Flight: Calgary (YYC) to Washington (DCA)

Depart: 16/02/2017 | Return: 24/02/2017 ,1 round trip ticket

Traveller Information

Nuvyn Peters - Adult

Ticket # 0161159902281

**Cost Summary** 

Booked Date: 10 Jan 2017

Traveller 1: Adult

C\$503.25

Flight

C\$353.98

Taxes & Fees

C\$149,27

Total: C\$503.25

Paid: C\$503.25

All prices quoted in Canadian dollars.

From:

Nuvyn Peters

Sent:

Tuesday, January 10, 2017 6:53 PM

To:

Shauna Smalldon; Kaelyn Michayluk

Subject:

Fwd: Expedia travel confirmation - 16 Feb - (Itin# 7236122159123)

Sent from my iPhone

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com>

Date: January 10, 2017 at 4:44:49 PM MST

To: npeters@ucalgary.ca

Subject: Expedia travel confirmation - 16 Feb - (Itin# 7236122159123)

Reply-To: Expedia@ca.expediamail.com



# Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

## Washington

16 Feb 2017 - 24 Feb 2017

Because you booked a flight, you qualify for up to 51% off Washington hotels.

Expires Mon, 30 Jan

See hotels

See live updates to your itinerary, anywhere and anytime.

See your itinerary

## Or get the free app:





# Before you go

- E-ticket: This email can be used as an E-ticket.
- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

# Flight overview



Travel dates
16 Feb 2017 - 24

Feb 2017

Itinerary #

7236122159123

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

#### Confirmation

MYUR2A (Air Canada)

Ottawa (YOW) 6:10PM Class: Economy (A) 1h 43m duration  Fotal Duration	<b>→</b>	7:53PM Terminal: A
6:10PM Class: Economy (A)	→	7:53PM
	$\rightarrow$	7:53PM
		Washington (DCA)
Air Canada 8452 operated by AIR CA	NADA	EXPRESS - JAZZ
<b>9</b> 1h 20m stop Ottawa (YOW)		
<b>Class:</b> Economy (A) 3h 50m duration		
<b>Calgary (YYC)</b> 11:00AM	$\rightarrow$	Ottawa (YOW) 4:50PM
Air Canada 118		
<b>⊗Departure</b> Thu, 16 Feb		
Change or cancel this reservation		
o to thousasses (Navyii i eters)		
0161159902281 (Nuvyn Peters)		

Baltimore (BWI) This flight departs from BWI not DCA 10:05AM	$\rightarrow$	Toronto (YYZ) 11:30AM Terminal: 1
Class: Economy (K) 1h 25m duration		
<b>⊙</b> 2h 50m stop Toronto (YYZ)		
United 8277 operated by AIR CANADA	Ą	
Toronto (YYZ) 2:20PM Terminal: 1	$\rightarrow$	Calgary (YYC) 4:38PM
Class: Economy (K) 4h 18m duration		
Total Duration		
8h 33m		
Traveller(s)		
Nuvyn Peters No frequent flyer details provided		
Frequent flyer and special assistance reques	ts shou	ld be confirmed directly with the airline.
Price summary		
Traveller 1: Adult C\$503.25		

Flight: C\$353.98

Taxes and Fees: C\$149.27

Flight Total: C\$503.25

All prices are quoted in CAD

### Insurance

You have not bought insurance.

### Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

# More help

Change or cancel this reservation.

Visit our Customer Support page.

Call us at 1-866-307-7601.

For faster service, mention itinerary #7236122159123

From:

Nuvyn Peters

Sent:

Thursday, February 16, 2017 10:18 AM

To:

Kaelyn Michayluk

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: February 16, 2017 at 9:42:02 AM MST

To: <npeters@ucalgary.ca>

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-02-16

Passenger: NUVYN PETERS Departure city: Calgary YYC

Destination city: WASHINGTON DCA

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXX

s.17(1)

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <a href="http://services.aircanada.com/portal-web/mobile/static/mobileplus.html">http://services.aircanada.com/portal-web/mobile/static/mobileplus.html</a>

You can view all your available Air Canada mobile+ messages here: http://mymessages.aircanada.com/en/7fhILL9vbib9O7PSkNkpHw

AIR CANADA AIRPORT FEE RECEIPT TICKET NO:0161159902281

NAME: PETERS/NUVYN

DATE OF ISSUE: 24FEB2017

FIRST BAGGAGE FEE

AHOUNT

TAX

PNR RECLOC: ISSUED BY:

TOTAL

THOI BROOKE I LL

19.01

1

19.01

GRAND TOTAL

19.01

00.00

19.01

FORM OF PAYMENT: IN US DOLLARS

FEES ARE NON-REFUNDABLE

s.17(1)

Claimed \$25.69 CAD

١

COUPON 1 OF 1

MYUR2A BWIAK CALGART UNITED CAUS 5660 10TH ST NE SUITE 8 CALGARY AB T2E 8W7 (403) 777-1111

### SALE

FAN 6367788 GST: 794386326RT0-0-1 HD CY367788 REF#: 0000003/ 15 iich #: 028 SEQ: 028001001017 02/16/17 09:28 13 CVC- Y

APPR CODE: 019007 

AMOUNT

\$45.85 \$5.50 \$51.35 TOTAL.

1

00 - APPROVED - 001

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

CUSTOWER COPY

From:

**Nuvyn Peters** 

Sent:

Saturday, February 18, 2017 7:34 PM

To:

Kaelyn Michayluk

Subject:

Fwd: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - NUVYN PETERS

**Attachments:** 

Peters Nuvyn 201702182123180276.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>

Date: February 18, 2017 at 9:23:18 PM EST

To: <NPETERS@UCALGARY.CA>

Subject: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - NUVYN PETERS

SALES RECEIPT



Purchased: 02/18/2017 6:23 PM PTThank you for your purchase.

1. Retain this receipt for your records.

2. Print the attached eTicket and carry during your trip.

Merchant ID 0092060 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 686F95WASHINGTON, DC - NEW YORK PENN, NY (One-Way)FEBRUARY 18, 2017

**Billing Information** 

NUVYN PETERS2500 UNIVERSITY DRIVECALGARY, AB T2N3L7

Visa ending in (Purchase) Authorization Code 047546

Total \$118.00 Claimed \$158.79 CAD

Purchase Summary - Ticket Number 0490920127068

Train 196: WASHINGTON, DC - NEW YORK, NYDepart 5:05 PM, Tuesday, February 21, 2017

1 RESERVED COACH SEAT

\$118.00

Subtotal

\$118.00

Total Charged by Amtrak

\$118.00

Passengers

Nuvyn Peters

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If yo travel plans change, call us before departure to change your reservation. If you do not board your train your entire reservation from that point will be canceled. If you board a different train without notifyin us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show" the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





# PRESENT THIS DOCUMENT FOR BOARDING

### RESERVATION NUMBER 686F95

RES# 686F95-18FEB17

WAS



One-Way

WASHINGTON, DC

NEW YORK PENN, NY

FEBRUARY 21, 2017

**TRAIN** 

NORTHEAST REGIONAL

WASHINGTON - NEW YORK

**DEPARTS** 

ARRIVES (Tue Feb 21)

196

Feb 21, 2017

1 Reserved Coach Seat

5:05 PM

8:40 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PETERS, NUVYN

**ADULT** 

No member number provided. Join at Amtrak.com

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

#### IMPORTANT INFORMATION

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked,
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

From:

Nuvyn Peters

Sent:

Saturday, February 18, 2017 7:38 PM

To:

Kaelyn Michayluk

Subject:

Fwd: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

Attachments:

Peters Nuvyn 201702182137110804.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>

Date: February 18, 2017 at 9:37:11 PM EST

To: <NPETERS@UCALGARY.CA>

Subject: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

SALES RECEIPT

# AMTRAK

Purchased: 02/18/2017 6:37 PM PTThank you for your purchase.

1. Retain this receipt for your records.

2. Print the attached eTicket and carry during your trip.

Merchant ID 0092060 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 68713CNEW YORK PENN, NY - BWI AIRPORT STA, MD (One-Way)FEBRUARY 18, 2017

**Billing Information** 

NUVYN PETERS2500 UNIVERSITY DRIVECALGARY, AB T2N3L7

Visa ending in (Purchase) Authorization Code 015771

Total \$106.00

Claimed \$142.64 CAD

Purchase Summary - Ticket Number 0490920128702

Train 125: NEW YORK, NY - BWI THURGOOD MARSHALL AIRPORT STATION, MDDepart 11:35

AM, Thursday, February 23, 2017

1 RESERVED COACH SEAT

\$106.00

Subtotal

\$106.00

Total Charged by Amtrak

\$106.00

Passengers

Nuvyn Peters

**Important Information** 

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If yo travel plans change, call us before departure to change your reservation. If you do not board your train your entire reservation from that point will be canceled. If you board a different train without notifyin us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show" the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at <a href="https://example.com/conditionsofcontract">Amtrak com/conditionsofcontract</a>, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.





# PRESENT THIS DOCUMENT FOR BOARDING

**RESERVATION NUMBER 68713C** 

RES# 68713C-18FEB17

MYP



BWI

One-Way

NEW YORK PENN, NY

BWI AIRPORT STA, MD

FEBRUARY 23, 2017

TRAIN

NORTHEAST REGIONAL

NEW YORK - BWI THURGOOD MARSHALL DEPARTS

ARRIVES (Thu Feb 23)

125

Feb 23, 2017

AIRPORT STATION 1 Reserved Coach Seat

11:35 AM 2:26 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PETERS, NUVYN

**ADULT** 

.17(1)

MEMBER

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

#### IMPORTANT INFORMATION

- Free shuttle buses between the BWI train station and the BWI Airport terminals operate every 12-25 minutes daily. Buses stop adjacent to the rail station garage directly across from the station building,
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something I Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

From:

**Nuvyn Peters** 

Sent:

Tuesday, February 21, 2017 4:47 AM

To:

Kaelyn Michayluk

Subject:

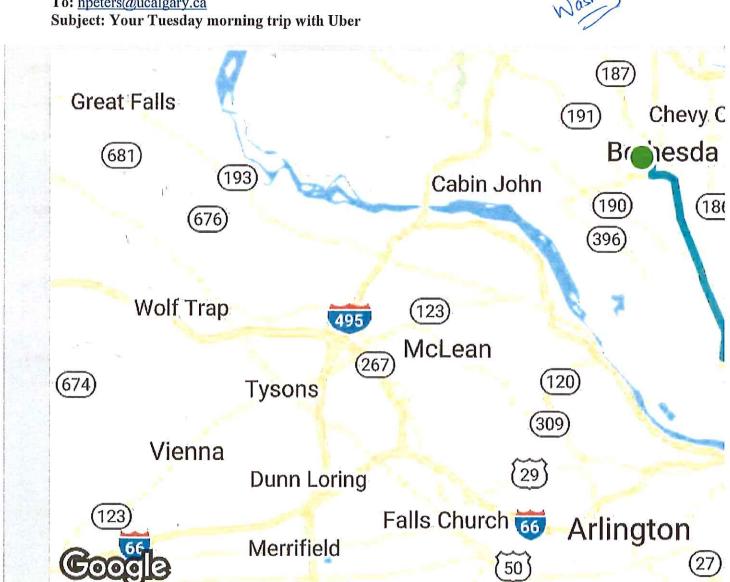
Fwd: Your Tuesday morning trip with Uber

### Sent from my iPhone

### Begin forwarded message:

From: Uber Receipts < uber.us@uber.com> Date: February 21, 2017 at 6:38:59 AM EST

To: npeters@ucalgary.ca



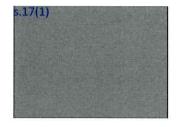
## Claimed \$22.30 CAD

# \$16.53

Thanks for choosing Uber, Nuvyn
February 21, 2017 | uberX

06:10am | 7207-7299 Denton Rd, Bi

6 06:36am | 401 Constitution Ave NW



You rode wi 9.21 miles

Rate Your Driver

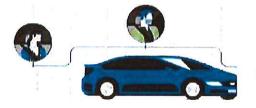


Your Fare

Base Fare

Distance
Time
Subtotal
Booking Fee (?)
Montgomery County Surcharge (?)
CHARGED
Personal ••• 5.17(1)

Issued by Rasier Receipt ID # d769a3da-3d95-49a2-ae89-3e21b3a2057b



# UBER

From:

**Nuvyn Peters** 

Sent:

Tuesday, February 21, 2017 2:17 PM

To:

Kaelyn Michayluk

Subject:

Fwd: Your Tuesday afternoon trip with Uber

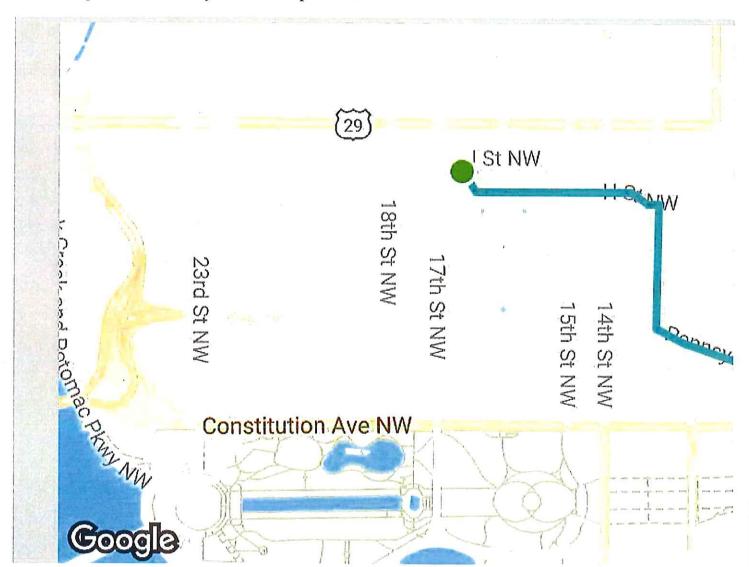
### Sent from my iPhone

## Begin forwarded message:

From: Uber Receipts < <u>uber.us@uber.com</u>> **Date:** February 21, 2017 at 4:00:05 PM EST

To: npeters@ucalgary.ca

Subject: Your Tuesday afternoon trip with Uber



## Claimed \$8.94 CAD

\$6.62

Thanks for choosing Uber, Nuvyn February 21, 2017 | uberX

04:00pm | 400 New Jersey Ave NW

6 04:05pm | 33 Columbus Monument



You rode wi 0.44 miles

Rate Your Driver



Your Fare

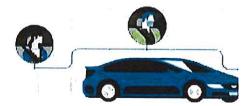
Trip fare

### Subtotal

CHARGED



Issued by Rasier Receipt ID # 1b10e729-c5e7-4c60-bd4c-e6a5347afd58



# **UBER**

## Need help?

Tap Help in your app to contact us with questions about Leave something behind? Track it down.

From:

Nuvyn Peters

Sent:

Tuesday, February 21, 2017 2:12 PM

To:

Kaelyn Michayluk

Subject:

Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

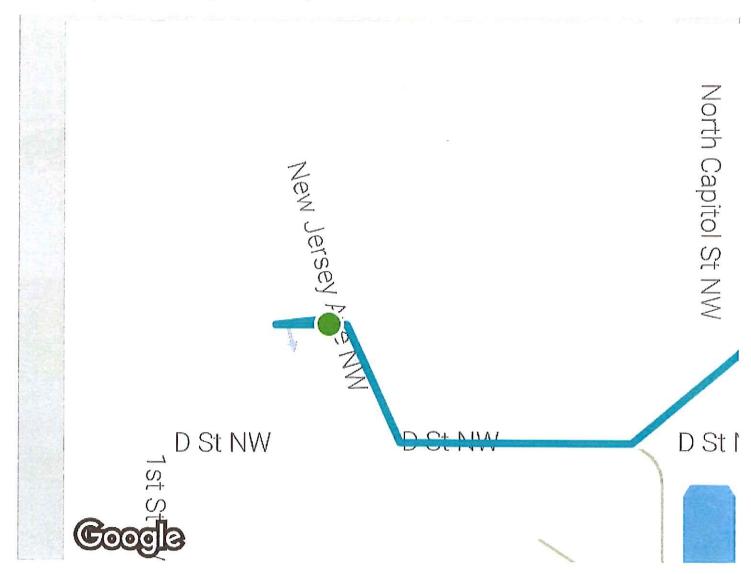
Begin forwarded message:

From: Uber Receipts < <u>uber.us@uber.com</u>> **Date:** February 21, 2017 at 4:08:28 PM EST

To: npeters@ucalgary.ca

Subject: Your Tuesday afternoon trip with Uber

Wadington



## Claimed \$10.05 CAD

# \$7.44

Thanks for choosing Uber, Nuvyn February 21, 2017 | uberX

03:45pm | 849-899 Connecticut Ave

6 03:57pm | 430-436 New Jersey Ave



You rode wi 2.06 miles

Rate Your Driver



Your Fare

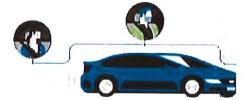
Trip fare

### Subtotal

CHARGED



Issued by Rasier Receipt ID # 2604bb16-1280-4783-b929-7de31f35f06b



# **UBER**

## Need help?

Tap Help in your app to contact us with questions about Leave something behind? Track it down.



2500 University Drive NW Calgary, Alberta T2N 1N4 Telephone (403)210-7279

# LOST RECEIPT DECLARATION FORM

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

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 a	nd/or services purchased is as follows:			
Vendor Name:	Uber US Feb21 7H2PW			
Vendor Address:	1455 Market Street, Suite 400			
	San Francisco, CA 94103 USA			
Vendor Phone:	415-986-2715			
Date of Purchase:	February 21, 2017			
Amount of Purchase:	\$5.00 USD / \$6.74 CAD			
Description of goods/services purchased:				
Washington, DC / New York City, February 16-23, 2017. Ground Transportation on February 21, 2017(UBER) between meetings in NYC.				
Nuy Peles Alle D. Printed Name of CLAIMANT Signed Name of CLAIMANT				

**PRINT** 

Rev 3 17/12/2014

The MARC Station Thank You Please Come Again

The MARC Station Thank You - Please Come Again

Reptil 3397 02/23/17 12:51 LN16 AN 14 TxnN 6640 02/21/17 16:05 In 02/23/17 12:51 Dut TRUE 789618 Visa Card \$ 18,00-XXXXXXXX **17(1)** APPROVAL NO. -029843 Reference No. :000044

Claimed \$24.21 CAD

From:

Nuvyn Peters

Sent:

Thursday, February 23, 2017 7:13 AM

To:

Kaelyn Michayluk

Subject:

Fwd: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

**Attachments:** 

Peters Nuvyn 201702230912530544.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>

Date: February 23, 2017 at 9:12:53 AM EST

To: < NPETERS@UCALGARY.CA>

Subject: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

SALES RECEIPT



Purchased: 02/18/2017 6:37 PM PTModified: 02/23/2017 6:12 AM PTThank you for your purchase.

1. Retain this receipt for your records.

2. Print the attached eTicket and carry during your trip.

Merchant ID 0065360 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 68713CNEW YORK PENN, NY - BWI AIRPORT STA, MD (One-Way)FEBRUARY 18, 2017

**Billing Information** 

NUVYN PETERS2500 UNIVERSITY DRIVECALGARY, AB T2N1N4

Visa ending

(Purchase) Authorization Code 089424

Total \$80.00

Claimed \$107.59 CAD

Change Summary - Ticket Number 0540653013818

**Original Amount Paid** 

\$106.00

Revised Trip DetailsTrain 2153: NEW YORK, NY - BWI THURGOOD MARSHALL AIRPORT STATION MDDepart 10:00 AM, Thursday, February 23, 2017

1 ACELA EXPRESS BUSINESS CL SEAT

\$186.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$186.00

Revised Fare \$186.00 Total \$80.00 Passengers Nuvyn Peters Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If yo travel plans change, call us before departure to change your reservation. If you do not board your train your entire reservation from that point will be canceled. If you board a different train without notifyin us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show" the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



# **MAMTRAK** eTicket

# PRESENT THIS DOCUMENT FOR BOARDING

**RESERVATION NUMBER 68713C** 

RES# 68713C-18FEB17

NYP



BWI

One-Way

NEW YORK PENN, NY

BWI AIRPORT STA, MD

FEBRUARY 23, 2017

TRAIN ACELA EXPRESS

NEW YORK - BWI THURGOOD MARSHALL DEPARTS

ARRIVES (Thu Feb 23)

2153 Feb 23, 2017

AIRPORT STATION

1 Acela Express Business CI Seat

10:00 AM 12:24 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

PETERS, NUVYN

**ADULT** 

.17(1)

**MEMBER** 

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

#### IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- Free shuttle buses between the BWI train station and the BWI Airport terminals operate every 12-25 minutes daily. Buses stop adjacent to the rail station garage directly across from the station building.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow
  additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains,
   Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not
  reflect your current litinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to
  view your eTicket prior to boarding (learn more at <u>Amtrak.com/boarding</u>).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at <u>Amtrak.com/refund</u>.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- · Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

John's Hopkins Exxon,7570 Hontpelier Rd Laurel Hd 21095 Thanks for Your Business

## EXXUN EXPRESS PAY

John's Hopkins Exxon

111510

70 Montpelier Rd

aurel, Md

1095

42/23/2017

63:24:17 PH

PREPAID RECEIPT

PUMP# 14

Regular

13.709G

PRICE/GAL

\$2.559

FUEL TOTAL \$ 35.08

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

Claimed \$47.18 CAD

Thanks for Your Business

Have a Hice Day

Alamo

Rental Location
WASHINGTON REAGAN ARPT
RONALD REAGAN WASH NATL AIRPRT
2500 NATIONAL AVENUE GARAGE A
ARLINGTON VA 22202

Return Location BALT WASHINGTON INTL APT 7434 NEW RIDGE RD

MD 21076-3

Vehicle # GR396473
Model GCARAVAN
Class Driven MVAR
Class Charge FCAR
License# 193MHW
State/Province OKLAHOMA
M/Kms Driven 321
M/Kms Out 19162
M/Kms In 19483

Rate Info

HANOVER

Messages

\* Taxable Items Subject to Audit RA # 634614138

16-FEB-2017 09:40 PM

Phone (844)6481608

24-FEB-2017 08:09 AM

Phone (410)8598092

Bill Ref#

60029350752

Renter Name NUVYN PETER

PRICELINE.COM

Contract ID

Charges

TIME & DISTANCE Weeks 166.03 EXTRA - TIME & DISTANCE Days 33.21 UNLIMITED MILES/KM - TIME & DIST DCA CONTRACT FEE 3.50/DAY 8 Days 3.50 AIRPORT CONCESSION FEE RECOVERY VEH LICENSE FEE RECOVERY .25/DAY 201.24 8 Days 0.25 VA RENTAL FEE @2.000 %
VA ADDITIONAL TAX @4.000 %
VA RENTAL TAX @4.000 % 201.24 201.24

No

Unit

Price/Unit

Total Charges

Payments

Visa AUTH: Visa 6886 072667 16-FEB-2017 6886

AUTH: 07

072667 7403 009034 24-FEB-2017

271.72

271.72

USD 271.72

Claimed \$137.04 CAD only representing 3 days auto rental

Payment

-271.72

Amount

166.03 \*

33.21 \* 0.00 \*

28.00 22.36 2.00 4.02 8.05

8.05

Customer Service Number 1-800-445-5664

THIS INVOICE REPLACES INVOICE: 60029350660

Reverse Auth: 24-FEB-2017 -271.72

Amount Due

USD 0.00

ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111

### SALE

89233

N189233

REF#: 00000

#: 019 /17

SEQ: 019001001

17:41

R CODE: 031183

Α \*\*\*\*\* S.17(1)

AMOUNT TIP TOTAL

\$43. \$6. \$50.

00 - APPROVED - 001

SCOTIABANK VISA AID: A0000000031010 TVR: 02 80 00 80 00 TSI: F8 00

THANK YOU

 $= \{T_{n}\} + H_{n}\Pi_{n} \}, \quad \forall \ T_{n} \in \mathbb{R}^{n},$ 

Sheraton New York Times Square Hotel 811 Seventh Avenue New York, NY 10019 United States Tel: 212-581-1000 Fax: 212-262-4410



# Sheraton<sup>e</sup>

Nuvyn Peters 2500 University Drive Calgary, AB, T2N3L7 Canada

Page Number **Guest Number**  1

10902115

Folio ID Arrive Date

21-FEB-17

21:10

Depart Date No. Of Guest 23-FEB-17

09:48

Room Number Club Account

4741

s.17(1)

Tax Invoice

### Tax ID: Sheraton New York FEB-23-2017 09:50 LUISMEJ4

Date	Reference	Description	Charges/Credits (USD)
21-FEB-17	RT4741	Room Chrg Package	259.50
21-FEB-17	RT4741	Room Sales Tax	23.03
21-FEB-17	RT4741	Occupan/Tourism Tax	2.00
21-FEB-17	RT4741	NYS Javits Ctr Tax	1.50
21-FEB-17	RT4741	City/Local Tax	15.25
22-FEB-17	RT4741	Room Chrg Package	259.50
22-FEB-17	RT4741	Room Sales Tax	23.03
22-FEB-17	RT4741	Occupan/Tourism Tax	2.00
22-FEB-17	RT4741	NYS Javits Ctr Tax	1.50
22-FEB-17	RT4741	City/Local Tax	15,25
23-FEB-17	VI	Visa NY-7403	-602.56
	4445 4 11		

\*\*\*For Authorization Purpose Only\*\*\*

Date

21-FEB-17

Authorized

019495 622.8 Claimed \$810.43 CAD

Approve EMV Receipt for VI - 7403: PIN Verified TC:82070A0FE38592EB TVR:0280008000 AID:A0000000031010 Application Label:SCOTIABANK VISA

\*\*\* Balance

0.00

Continued on the next page

Sheraton New York Times Square Hotel 811 Seventh Avenue New York, NY 10019 United States Tel: 212-581-1000 Fax: 212-262-4410

Nuvyn Peters 2500 University Drive Calgary, AB, T2N3L7 Canada



# **Sheraton**<sup>e</sup>

Page Number Guest Number : 2

10902115

Folio ID

Α

Arrive Date Depart Date 21-FEB-17 23-FEB-17 21:10 09:48

No. Of Guest Room Number

: 2

: 4741

Club Account

s.17(1)

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Tell us about your stay, www.sheraton.com/reviews

# **Proactive Disclosure of Expenses**



Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

# **Detail for Travel Expenses**

Travel Expenses-Item 2 Detail								
For	Nuvyn Peters	Nuvyn Peters, Vice-President (Development and Alumni Engagement)						
Description/Purpose	Travel to Bar	off to attend and host	National Council	of Foundatio	n Executive	s (NCOFE)		
Date	May 3-5, 201	May 3-5, 2017						
Destination	Banff, Albert	Banff, Alberta						
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total		
Amount	\$0.00	\$37.60	\$562.18		\$0.00	\$599.78		
Page Reference		page 38 \$37.60	page 38					
			\$562.18					
Notes	Other Transp	ther Transport**: Parking fee at Banff.						



**405 SPRAY AVENUE** P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000 Room 1402

Folio#

351652

Cashier # Page #

1 of 2

Group Name

National Council of Foundation Execs

Conference Board of Canada MS Nuvyn Peters

17(1)

Canada

Arrival

05-05-17

Departure

05-06-17

Fairmont President's Club

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-03-17	Room Charge	Peters Nuvyn #1402=>Peters Nuvyn #1402	219.00	
05-03-17	Tourism Improvement Fee (2%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	4.38	
05-03-17	Alberta Tourism Levy (4%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	8.94	
05-03-17	Room GST (5%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	11.17	
05-03-17	Self Parking	Peters Nuvyn #1402=>Peters Nuvyn #1402	25.00	
05-03-17	Package Gratuity Inclusion	Peters Nuvyn #1402=>Peters Nuvyn #1402	12.00	
05-03-17	Package GST (5%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	0.60	
05-04-17	Room Charge	Peters Nuvyn #1402=>Peters Nuvyn #1402	219.00	
05-04-17	Tourism Improvement Fee (2%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	4.38	
05-04-17	Alberta Tourism Levy (4%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	8.94	
05-04-17	Room GST (5%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	11.17	
05-04-17	Self Parking	Peters Nuvyn #1402=>Peters Nuvyn #1402	25.00	
05-04-17	Package Gratuity Inclusion	Peters Nuvyn #1402=>Peters Nuvyn #1402	12.00	
05-04-17	Package GST (5%)	Peters Nuvyn #1402=>Peters Nuvyn #1402	0.60	
05-05-17	Visa	Peters Nuvyn #1402=>Peters Nuvyn #1402		562.18
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
05-05-17	Self Parking		25.00	
05-05-17	Package Gratuity Inclusion		12.00	1
05-05-17	Package GST (5%)	5.17(1)	0.60	
05-06-17	Visa	xxxxxxxx xxx	1	<sup>'</sup> 37.60 <sup>'</sup>

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not valved and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a suchange at the rate of 1.8% per month after one month. (18.00% per annum.) I have accepted delivery of The Global and Mail. Had I refused. I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Jo mo porte personnellement responsable du réglement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le palement. Les comptes en soulfrance sont sujets à un intérêt de 1.5% par mois après un mois. (19,00% par année) Jár accept la livraison du poument The Globe and Mall. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1.005 paour jour (du Lundi au Vendredi) et de 2.00\$ le Snmedi (Dans les hotels participants.)



**405 SPRAY AVENUE** P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000 Room Folio #

Cashier # 351652

1402

Page # 2 of 2

**Group Name** 

National Council of Foundation Execs

**Conference Board of Canada** 

MS Nuvyn Peters 17(1)Canada

INFORMATION INVOICE

Arrival 05-05-17 Departure 05-06-17

Fairmont President's Club

ate	Description	Additional Information	Charges Credits
		Total	599.78 599.78
OOT 0	nmarv	Balance Due	0.00
GST Sun	illiary		
GST Sun Room	<u>illitar y</u>	22.34	
	<u>minary</u>	22.34 0.00	
Room	mnary		

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.0% per annum.)

I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sal.) credit to my account. (At participating holes.)

Je me porte personnellement responsable du réglement total de celle note au cas ou la compagnie, l'association ou son représentant désigné on refuserait le palement, Les comptes en soultrance sont sujets à un intérêt de 1,5% par mois après un mois. (16,00% par anniès) "Já neccepte la invrision du journal The Globe and Mail. Si j'avais refuse, j'avais pu obtenir un credit a mon compte de 1,00% paor pour four (du Lundi au Vondredi) ot de 2,00% to Samedi (Dans les hotels participants.)

# **Proactive Disclosure of Expenses**



Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

# **Detail for Travel Expenses**

Travel Expenses-Iten	n 3 Detail						
For	Nuvyn Peters	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Chic	Fravel to Chicago to attend the Academic Leadership Forum (ALF) Canada.					
Date	February 16-	ebruary 16-23, 2017					
Destination	Chicago						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total	
Amount	\$617.31	\$251.71	\$505.00	\$43.15	\$49.35	\$1,466.52	
Page Reference	page 41 \$617.31	page 42 \$14.78 page 43 \$14.07 page 44 \$96.72 page 45 \$8.45 page 47 \$2.29 page 49 \$115.40		page 52 \$43.15	page 41 \$49.35		
Notes	Airfare*: Booking Ref.: X20LDC. Other Transport**: Ground transportation within Chicago and parking at Calgary airport. Meals***: Meal with staff member: -May 10, Peter plus 1 staff member (Peter+1). Other***: Travel Agency fee.						



MARITIME TRAVEL SUITE 100 7777 10 ST NE CALGARY, AB T2E 8X2

(403) 292-7474 1 (800) 661-9762

www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: KA

KAELYN MICHAYLUK

s.17(1)

31 Mar 2017 WEI CHONG

 Our ref #
 X20LDC

 Invoice #
 11175749

 Department
 10165970

DEVELOPMENT OFFICE

Click here to go to CIBT Visas.

For:

Account #

Counsellor

Date

PETERS/NUVYN LOLA MRS

UNIVERSITY OF CALGARY s.17(1)

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc Airbus A319	1643	Calgary Intl Arpt (Calgary, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Tue May 9	12:35 PM	Tue May 9	5:00 PM	T- Economy	3:25	26C
United Airlines Inc Airbus A319	621	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed May 10	7:41 PM	Wed May 10	10:26 PM	T- Economy	3:45	28C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
United Airlines	NDZMYV - Web Check In	DL	5.17(1)	PETERS/NUVYN LOLA MRS	UA	0169567308711	ETicket

#### -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

UA AIRFARE - TKT 0169567308711 TAX ON AIRFARE INCLUDES 25.41 GST TAX ON AIRFARE INCLUDES 125.90 OTHER TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$466.00 \$151.31 \$47.00 \$2.35
TOTAL DUE CAD	\$666.66
PYMT BY VI 5.17(1) PYMT BY VI XXX5.17(1) TOTAL PAID CAD	(\$617.31) (\$49.35) (\$666.66)
BALANCE CAD	\$0.00

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

http://www.united.com/web/en-US/content/travel/baggage/default.aspx

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

ETravel Advisories http://www.voyage.gc.ca/countries\_pays/menu-eng.asp

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

OKTUINHE"-Top Cab Cab # 4831 CUSTON'S 116PY <u>05 7: 1</u> 1-138 START 18:40 lc . 0.9 Fare: \$ 7.00 Extra: \$ 1,00 Toll: \$ 0.00Srcht \$ 9,99 2,00 Tip: \$ 9,50 Fee! # TOTAL: \$ 10,50

Claimed \$14.78 CAD

CALL 311 FOR

024761

Card:

AUTH:

J. ' '

YELLOW CAB CAB #38 312-TAXICAB CHICAGO, IL 05/09/17 21:19

DIST.... 0.68
FARE...\$ 6.50
TECH...\$ 0.50
TIP....\$ 2.00
EXTRAS.\$ 1.00

TOTAL..\$ 10.00

Claimed \$14.07 CAD

VISA XXX 17(1) MID 445100500997

AUTH CH\_1AHKPOGQ3LAAM

**HFPKSVKSQRO** 

SIGN HERE:

Combinition 1/2

#### YELLOW CAB

PASSENGER COPY CARD RECEIPT MID: 00720000302094 TID: P261027958 DR. ID: 10088978 CAB#: 6245 DATE: 05/09/2017 SI. TIME: 17:07 IND TIME: 18:21 PASS#: IRIP#: DIST.: 19.40 MI RATE 1 \$ 52.75 \$ 4.00 ARE: EXTRA: \$ 11,45 IP: SUBTOTAL: \$ 68,20 IECH, FEE:\$ 0,50 IOTAL: \$ 68,70 (ARD#: \*\*\*\* 67,70 AUTH#: 016613

Claimed \$96.72 CAD

AUTH#: 01661: ENTRY METHOD: CONTACT CHIP AID: A0000000031010 APPL, NAME: SCOTIABANK VISA SCOTIABANK VISA

ATC: 0004 AC: B188295ED04AAC1F

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CALL 311 FOR COMPLIMENTS OR COMPLAINTS

Auth W: 016748
Ref W: 000094175063
Transaction W:0000033914

For Terms and Conditions please visit the website below or call 877-669-8368.

Migration of the

From:

Nuvyn Peters

Sent:

Thursday, May 11, 2017 1:27 AM

To:

Kaelyn Michayluk

Subject:

Fwd: Your Wednesday morning trip with Uber

# Sent from my iPhone

#### Begin forwarded message:

From: Uber Receipts < <u>uber.us@uber.com</u>>
Date: May 10, 2017 at 10:43:28 PM MDT

To: <npeters@ucalgary.ca>

Subject: Your Wednesday morning trip with Uber



Claimed \$2.29 CAD

\$1.62

Thanks for choosing Uber, Nuvyn
May 10, 2017 | uberX

- 08:26am | 501 N Clark St, Chicago,
- 6 08:31am | 4 River Esplanade, Chica



You rode wi 0.47 miles

Rate Your Driver



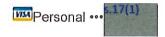
# Your Fare

Trip fare

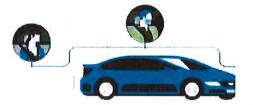
Subtotal

Credits

CHARGED



Transportation Network Company: Rasier, LLC.



UBER

#### RECEIPT GST NO. R122556194

TKT NO:90042153 POF: C7 IN: 05/09/17 11:05 OUT: 05/11/17 01:51 PAID: \$ 115.40 DURATION: 1 14: 46 (GST INCLUDED)

VISA s.17(1)

YOU HAVE 10 MIN. TO EXIT





Aloft Chicago City Center 515 N Clark Street Chicago, IL 60654 United States

Tel: 312-661-1000 Fax: 312-661-1002

**a**loft

Nuvyn Peters

Canadian Association Of Univer

Page Number Guest Number Folio ID

: 288298 : A

: A

09-MAY-17 18:25 10-MAY-17 12:07

Depart Date No. Of Guest Room Number

Arrive Date

: 1 : 515

Club Account : 5.1

s.17(1)

Aloft Chicago MAY-10-2017 12:10 ALEXHUN1

Date Reference Description 09-MAY-17 RT515 Room Charge 09-MAY-17 RT515 State Tax 09-MAY-17 RT515 City Tax 09-MAY-17 RT515 County Tax 10-MAY-17 Visa-5.17(1

Charges (USD) 304.73 36.26

13.71

-357.75

Credits (USD)

3.05

Approve EMV Receipt for VI - 0438; PIN Verified
TC:E8555BC5684BA000 TVR:0080008000 AID:A000000031010
Application Label:SCOTIABANK VISA

\*\* Total

\*\*\* Balance

357.75 0.00

-357,75

Claimed \$505 CAD

Continued on the next page

Aloft Chicago City Center 515 N Clark Street Chicago, IL 60654 United States

Tel: 312-661-1000 Fax: 312-661-1002



Nuvyn Peters

Canadian Association Of Univer

.17(1)

 Page Number
 : 2

 Guest Number
 : 288298

 Folio ID
 : A

Arrive Date : 09-MAY-17 18:25
Depart Date : 10-MAY-17 12:07

No. Of Guest : 1 Room Number : 515

Club Account : 5.17(1)

EXPENSE SUMMARY REPORT

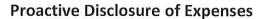
Currency: USD

Date	Room & Tax	Food & bev	Telecom	Other	Total	Payment	
05-09-2017	357.75	0.00	0.00	0.00	357.75	0.00	
05-10-2017	.0.00	0.00	0.00	0.00	0.00	-357.75	
Total	357.75	0.00	0.00	0,00	357,75	-357.75	

( , ,

PLEASE COME AGAIN

Your order number is: 15°1





Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

# **Detail for Non-Travel Expenses**

For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)				
Description/Purpose	Parking while attending meetings and events on behalf of the University.				
Date	December 19, 2016 to July 20, 2017				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$236.72	\$0.00	\$236.72	
Page Reference		pages 54 to 80			
Notes		•			

S.17(1) License Plate Mumber

"Expiration Uate/lime"

09:53 AM DEC 19, 2016

Purchase Date/Time: 07:63am Dec 19, 2016

Total Parking: \$24.00 Total Federal: \$1.20

Total Due: \$25.20

Rate: 2 HOURS Payment Type: Card

Ticket #: 50664104 S/N #: 500013240932 Setting: Lot 175 Mach Name: Lot 175-1

s.17(1) Visa

Auth #: 067718

GST REG #102466000

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAHKING RECEIP!

PARK

THORITY (403) 537-7000

**CALGARY PARKING AL** 

Terminal: 194 Plate: \$.17(1)

Zone: 2392

Valid through:

WEDNESDAY 11 JAN 17 3:06 PM

AMOUNT PAID: \$5.00. (GST Incl.) Auth No: 013759

Start Time: 1/11/2017 1:26 PM Receipt No: 16348

Iflation Services (403) 537-7006 FREE Battery Boosting & Tire

RITY (403) 537-7000

**CALGARY PARKING AUTHO** 

Zone: 2843

Terminal: 277 Plate 5.17(1)

Valid through:

THURSDAY 12 JAN 17 1:38 PM

AMOUNT PAID: \$5.00 (GST incl.) Auth No: 038553
Start Time: 1/12/2017 11:49 AM. Receipt No: 41442
n Services (403) 537-7006 FREE Battery Boosting & Tire Inflati

From:

**Nuvyn Peters** 

Sent:

Thursday, January 12, 2017 1:46 PM

To:

Shauna Smalldon; Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

I'm trying to email the receipts for parking. Should be easier to keep track of.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>

Date: January 12, 2017 at 1:45:13 PM MST

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

#### Order Information:

Order Date:

2017-01-12 1:44:28 PM

**Receipt Number:** 

101379

**Total Amount:** 

5.00 CAD \*

Zone Number:

2392

License Plate:

.17(1)

**Duration:** 

2017-Jan-12 13:43 to 2017-Jan-12 15:23

**Email Address:** 

npeters@ucalgary.ca

#### Payment Information:

**Bank Auth Number:** 

056553

Bank Transaction Id:

10185901

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

From:

Nuvyn Peters

Sent:

Friday, January 20, 2017 11:19 AM Kaelyn Michayluk; Shauna Smalldon

To: Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: January 20, 2017 at 9:59:40 AM MST

To: < npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

#### Order Information:

Order Date: 2017-01-20 9:59:23 AM

Receipt Number: 102734

Total Amount: 6.00 CAD

Zone Number: 2392

License Plate: 17(1)

**Duration:** 2017-Jan-20 09:57 to 2017-Jan-20 11:57

Email Address: npeters@ucalgary.ca

Payment Information:

Bank Auth Number: 089923
Bank Transaction Id: 10187096

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

From:

**Nuvyn Peters** 

Sent:

Thursday, January 26, 2017 2:46 PM

To:

Kaelyn Michayluk; Shauna Smalldon

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: January 26, 2017 at 2:21:05 PM MST

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

# Order Information:

**Order Date:** 

2017-01-26 2:20:43 PM

**Receipt Number:** 

103935

**Total Amount:** 

3.00 CAD

Zone Number:

2392

License Plate:

.17(1)

**Duration:** 

2017-Jan-26 14:19 to 2017-Jan-26 15:19

**Email Address:** 

npeters@ucalgary.ca

#### Payment Information:

Bank Auth Number:

089743

Bank Transaction Id:

10188158

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

JTHORITY (403) 537-7000

**CALGARY PARKING A** 

Terminal: 161 Plate: \$.17(1)

Zone: 2876 .17(1)

Valid through:

MONDAY 30 JAN 17 1:19 PM

AMOUNT PAID: \$5.25 (GST Incl.)
Auth No: 089490
Inflation Strvicing(4639/3817.7606 AMFREE Battery Bo8538ng & Tire

From:

Nuvyn Peters

Sent:

Tuesday, February 07, 2017 2:01 PM

To:

Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: February 7, 2017 at 1:55:04 PM MST

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 

2017-02-07 1:54:16 PM

Receipt Number:

106343

Total Amount: Zone Number:

9.00 CAD

License Plate:

2445

**D** (1

.1/(1)

**Duration:** 

2017-Feb-07 13:53 to 2017-Feb-07 15:53

**Email Address:** 

npeters@ucalgary.ca

#### Payment Information:

Bank Auth Number:

018485

Bank Transaction Id:

10190234

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,

THIS SIDE UP - ON DASH

WELCOME TO LOT 209 WESTPARK INC. PARKING PERMIT

THIS IS YOUR RECEIPT GST #120996096RT0004 Meter# 00000000 Trans# 016924
Purchase Time:
11:43AM Feb 28 2017
Price: \$28.00
Card: 17(1)

024 196 Auth: VALID UNTIL.:

eb 28 201 1:43PMTue eb

PLACE TICKET FACE UP ON DASH BOARD: THANK YOU WESTPARK 269-7275



2500 University Drive NW Calgary, Alberta T2N 1N4 Telephone (403)210-7279

#### LOST RECEIPT DECLARATION FORM

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

original receipt. I further de claim reimbursement from deductions in the future.	y UCID# s.17(1) e either lost, never received or am unable to produce are clare that I have not and will not use this receipt (if found) to any other source, or to support any claim for income tax			
A detailed list of the goods a	nd/or services purchased is as follows:			
Vendor Name:	Impark			
Vendor Address:	112-10th Avenue SE			
	Calgary, AB T2G 0R1			
Vendor Phone:	403-299-7275			
Date of Purchase:	March 10, 2017			
Amount of Purchase:	\$15.75			
Description of goods/services purchased:				
Parking while attending mee receipt. No email option ava	ting downtown. Machine malfunctioned and could not print ilable.			

**PRINT** 



2500 University Drive NW Calgary, Alberta T2N 1N4 Telephone (403)210-7279

#### LOST RECEIPT DECLARATION FORM

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

original receipt. I further dec claim reimbursement from deductions in the future.	either lost, never received or am unable to produce an lare that I have not and will not use this receipt (if found) to any other source, or to support any claim for income tax and/or services purchased is as follows:			
Vendor Name:	Impark			
Vendor Address:	112-10th Avenue SE			
	Calgary, AB T2G 0R1			
Vendor Phone:	403-299-7275			
Date of Purchase:	March 16, 2017			
Amount of Purchase:	\$25.20			
Description of goods/services purchased:				
Parking while attending meet receipt. No email option avail	ing downtown. Machine malfunctioned and could not print able.			

**PRINT** 

Signed Name of CLAIMANT

Indigo Park Lot #45 Petroleum Club MONTHLY PARKING AVAILABLE

License Plate #:



Expiration Time and Date

# MAR 22, 2017

rchase Ilme: 05:55pm Mar 21, 2017
tal Parking: \$5.00
tat GST: \$0.25
tal Due: \$5.25
tal Paid: \$5.25
cket #: 10074732
N #: 500012040111
etting: Petroleum
ach Name: Petroleum 11

Auth #: 082446

Rate: Evening Rate \$ 5.00 Payment Type: Card

GST # 12099-6095 Thank You Indigo Park 403 269 7276

From:

Nuvyn Peters

Sent:

Thursday, April 20, 2017 2:52 PM

To:

Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: April 20, 2017 at 1:56:29 PM MDT

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

#### Order Information:

**Order Date:** 

2017-04-20 1:56:18 PM

Receipt Number:

122291

**Total Amount:** 

5.62 CAD

Zone Number:

2392

License Plate:

.17(1)

**Duration:** 

2017-Apr-20 13:55 to 2017-Apr-20 15:55

**Email Address:** 

npeters@ucalgary.ca

#### Payment Information:

Bank Auth Number:

029519

Bank Transaction Id:

10203870

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

# Hotel Arts

Calgary
Hotel Arts Parking Calgary
DATE :04/27/17
TIME :09:27: PM

Receipt No. 27/959/83 \* Original \* Ticket: 125618

04/27/17 05:43 PM

Entry : TAX included

7.50

GST# 861132947 R10001

Plate: 17(1) S7 Zone: 2204 FRIDAY

28 APR 17

1:30 PM

START TIME: 4/28/2017 12:09 PM
AMOUNT PAID: \$6.42 (GST Incl.)

Try No: 670b08ed665eb211

Terminal: 1036

Receipt No: 2525

Services (403)

Y (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-

From:

Nuvyn Peters

Sent:

Wednesday, May 17, 2017 10:35 AM

To:

Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>

Date: May 17, 2017 at 10:22:11 AM MDT

To: <<u>npeters@ucalgary.ca</u>>

Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

**Order Date:** 

2017-05-17 10:21:19 AM

**Receipt Number:** 

128500

**Total Amount:** 

8.00 CAD

Zone Number:

3619

License Plate:

5.17(1)

**Duration:** 

2017-May-17 10:18 to 2017-May-17 13:05

**Email Address:** 

npeters@ucalgary.ca

Payment Information:

Bank Auth Number:

007596

Bank Transaction Id:

10209192

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

Plate:

Zone: 2392

Valid through:

**TUESDAY** 23 MAY 17 10:20 AM

START TIME: 5/23/2017 8:47 AM AMOUNT PAID: \$4.00 (GST Incl.)

5.17(1)

Auth No: 058813

Trn No: 955fc283b5604417

Terminal: 1058

Receipt No: 637

From:

Nuvyn Peters

Sent:

Thursday, June 22, 2017 5:21 PM

To: Subject: Shauna Smalldon; Kaelyn Michayluk Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: June 22, 2017 at 5:08:36 PM MDT

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date:

2017-06-22 5:08:21 PM

**Receipt Number:** 

136876

Total Amount:

4.50 CAD

Zone Number:

2645

License Plate:

s.17(1)

**Duration:** 

2017-Jun-22 17:07 to 2017-Jun-22 18:01

**Email Address:** 

npeters@ucalgary.ca

Payment Information:

Bank Auth Number:

027119

**Bank Transaction Id:** 

10216375

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

**AUTHORITY (403) 537-7000** 

CALGARY PARKING AUTHORIT

#### Kaelyn Michayluk

From:

**Nuvyn Peters** 

Sent:

Wednesday, June 28, 2017 10:07 AM

To:

Shauna Smalldon; Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>

Date: June 28, 2017 at 8:57:23 AM MDT

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

**Order Date:** 

2017-06-28 8:57:17 AM

Receipt Number:

138190

**Total Amount:** 

7.95 CAD

Zone Number:

1550

License Plate:

s.17(1)

**Duration:** 

2017-Jun-28 08:56 to 2017-Jun-28 10:42

Email Address:

npeters@ucalgary.ca

Payment Information:

Bank Auth Number:

012686

**Bank Transaction Id:** 

10217508

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

Calgary Parking Authority

Plate:

Zone: **1361** 

Valid through:

WEDNESDA

28 JUN 17

10:40 AM

START TIME: 6/29/2017 8:50 AM
AMOUNT PAID: \$8.25 (GST incl.)

Author 012840

Trn No: 89dbed59c692d222

Terminal: 1153

Receipt No: 1713 WEDNESDAY

C



PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 345 Plate: 5.17(1)

Zone: 3429 3.17(1)

Valid through:

THURSDAY 06 JUL 17 2:13 PM

AMOUNT PAID: \$6.25 (GST Incl.)
your parking online: www.parkplus.ca

Auth No: 037813 Receipt No: 30326 Pay for

#### Kaelyn Michayluk

From:

Nuvyn Peters

Sent:

Wednesday, August 16, 2017 2:05 PM

To:

Kaelyn Michayluk

Subject:

Fwd: ParkPlus Virtual Pay Machine Receipt

#### Sent from my iPhone

#### Begin forwarded message:

From: Calgary Parking Authority < do-not-reply@parkplus.ca>

Date: July 13, 2017 at 1:33:07 PM MDT

To: <npeters@ucalgary.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date:

2017-07-13 1:32:53 PM

Receipt Number:

141932

Total Amount:

6.50 CAD

Zone Number:

3468

License Plate:

5.17(1)

**Duration:** 

2017-Jul-13 13:31 to 2017-Jul-13 16:31

**Email Address:** 

npeters@ucalgary.ca

Payment Information:

Bank Auth Number:

047193

Bank Transaction Id:

10220698

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 <a href="mailto:parkplusadmin@calgaryparking.com">parkplusadmin@calgaryparking.com</a>.

Sincerely,

Calgary Parking Authority

ARY PARKING AUTHORITY (403) 537-7000

CALG

Terminal: 564

Plate: 5.17(1)

Zone: 3468 5.17(1)

Valid through:

THURSDAY 13 JUL 17 1:30 PM

AMOUNT PAID: \$2.98 (GST incl.) Auth No: 069632
tery Boosពីកិច្ច & The Indianon Services (403 e 59 pt 100 e 707 REE Bat

Igaryzoo.com

www.calgaryzoo.com

www.ca

Terminal: 673 Plate: 5.17(1)

Zone: Plate : 8301 .17(1)

Valid through:

THURSDAY 20 JUL 17 4:12 PM

AMOUNT PAID: \$10.00 (GST Incl.) Start Time: 7/19/2017 4:12 PM

Auth No: 090451 Receipt No: 71607

Terminal: 864 Plate: 5.17(1)

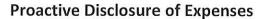
Zone: Lot 24 : 9024 5.17(1)

Valid through:

THURSDAY 20 JUL 17 7:16 PM

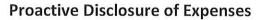
AMOUNT PAID: \$3.50 (GST incl.) START TIME: 7/20/2017 6:06 PM

Auth No: 007055 RECEIPT NO: 72287





For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)				
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.				
Date	January 12 to July 19, 2017				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other*	Total	
Amount	\$0.00	\$0.00	\$606.00	\$606.00	
Page Reference			N/A		
Notes	Other*: 1,212 kilo	meters @ \$0.50 per l	kilometer.		





n 6 Detail			
Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Lunch meeting with community member and staff member, Peters plus 2.			
January 12, 2017			
Calgary, Alberta			
Meals	Parking	Other	Total
\$117.18	\$0.00	\$0.00	\$117.18
page 83			
			**
	Nuvyn Peters, Vice Lunch meeting wit January 12, 2017 Calgary, Alberta Meals \$117.18	Nuvyn Peters, Vice-President (Developm Lunch meeting with community member January 12, 2017 Calgary, Alberta Meals Parking \$117.18 \$0.00	Nuvyn Peters, Vice-President (Development and Alumni Enga Lunch meeting with community member and staff member, I January 12, 2017 Calgary, Alberta  Meals Parking Other \$117.18 \$0.00 \$0.00

#### NIKO'S BISTRO

Customer Copy SERVER: NIKO TABLE: 13

dST # 837852169/ t0001

#### FOOD

ıschetta	\$7.00
onut Shrimp	\$11,00
ly Soup	\$6,00
ne Arabiata	\$16.00
phettini Aglio	\$15.00
. Jhettini Frutti diMare	\$16.00
Food	\$5.00
\$2.00	
	\$6.00
'550	\$3.00
. 4.00	
, Judino	\$8.00
Subtotal	
\$93.00	
GS1	\$4.65
	97.65

NIKO'S BISTRO 1241 KENSINGTON RD. NW CALGARY AB

111 × + + + 1 + S.17(1) CARD CARD TYPE VISA DATE 2017/01/12 8412 13:13:10 TIME RECEIPT NUMBER C82024388-001-053-005-11 PURCHASE MOUNT \$97.6 \$19.5 HP IUTAL

A OTTABANK VISA A0000000031010 H 152694DB37A8 # #0008000-E800 10 119A89EEA0DEB5 u280008000-F800

## **APPROVED**

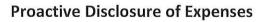
AUTH# 011901

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Non-Travel Expenses-Ite	m 7 Detail			
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	January 26, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$57.97	\$0.00	\$0.00	\$57.97
Page Reference	page 85			
Notes				*

\*\*\*\*\*\*\*\*\*\*\*\*\* CHECK # 226573 DATE 1/26/17 TABLE # 43 TIME 1:35PM a state of the sta DINING : CARISSA ITEMS ORDERED AMOL 2 SM NOODLE BOWL 34. 1 BREAD MAIN 10. 1 Q WATER SPARKLING 1. 2 POP REFILL 0.1 1 POP **\*** SUBTOTAL 48.00 GST 2.41 TOTAL DUE -0.01ROUNDED TOTAL

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

50.40

GST # 80279 3893 RT 0001

Gift cards available in-store and online Please ask our hostess team for info

NOTABLE - THE RESIAURANI 4611 BOWNESS RD NW UNIT

> 1 CALGARY

AB

CARD ***	***** 5.17(1)
CARD TYPE	VIE
DATE	2017/01/4
TIME	1618 13:42:1
FALLER ID	999
( III - <b>K #</b>	22657
(1915).E #	43 DINING
III EIPT NUME	SER .
2017615-0	01 173-006-11
CHASE	
TAUC	\$50.4
3	\$7.53
TAL	*****

COTIABANK VISA .0000000031010 FA46F31C2DFFF1E0 0080008000-E800 DEFE4E5607E99C44 0080008000-F800

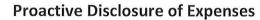
# **APPROVED**

AUTH# 075196 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS Active a second





For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community and staff members, Peters plus 6.			
Date	February 28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$333.29	\$0.00	\$0.00	\$333.29
Page Reference	page 87			
Notes				

Inomsons HYATT REGENCY CALGARY GST#859734659RT0002 700 Centre Street SE Calgary, Alberta T2G 5P6 Tel. 1-(403)-717-1234

200 Arnel	1
K 18065	TBL 70/1
2/28/2017 12 ************** REPRIN	:06 PM
1 Diet Pepsi	3.50
1 virgin ceasar	5.00
1 unch Special	16.00
PECIAL	ATATA
pen Food	40.00
I (RTHDAY CAKE	
appuccino @ 4.00	12.00
offee @ 4.00	16.00
1 Latte	4.00
Diet Pepsi	3.50
bobb Salad	22.00
Refill	0.00
oup of the Day	6.00
teak Sandwich	20.00
· oup of the Day	6.00
mkd Beef Sandwich	16.00
oup of the Day	6.00
ran Soda	3.50
hicken Sandwich	18.00
obb Salad	22.00
1 Diet Pepsi	3.50
1 Lunch Special	16.00
SPECIAL W/ CAESAR	10100
1 Soup of the Day	6.00
1 Refill	0.00
Chicken Sandwich	18.00
Soup of the Day	6.00
8% Large Party	48.42
8.00 %	10.12
ubtota1	\$269.00
Jervice Charge	\$48.42
NYT 5% Add-On	\$15.87
/ /ment Due	
7 Merre Due	\$333.29

----- Check Printed -----2/28/2017 1:38 PM

TT REGERCY CALGARY U.SE Centre Street algary AB TZG 6P6 403-717-1234

# RANSACTION RECORT ...

1. #1 26160 1 kUC10 1e #: 70 ck #: 16065 ap #: 1 lovee #: 1194200 Lovee #ame: m 10: 9034769 m chant #: 31857461 ce #: 0m387

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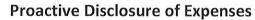
# Amount CAD#333.29

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Ref. #: 000000000338 C noth. #: 053677 TUE: 002000000 TSI: 1800 HYTCGYTHCS12=HYTCGYTHCC1 00-001 2017-02-28 13:44:42

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Dintik Yay Come nealm





For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community members, Peters plus 1.			
Date	March 21, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.67	\$0.00	\$0.00	\$43.67
Page Reference	page 89		<u> </u>	
Notes				*



# Thank you for supporting the Graduate Students' Association

Call Number# / Seat Count 2

Server: Laura M Table: 52

Date: 3/21/17, 12:07 PM

Subtotal: \$35.25 total Tax: \$1.76

total: \$37.01

Order Balance due: \$37.01

Please pay your server
Ask about our daily specials
Follow us on Twitter and Facebook
www.lastdefencelounge.ca

File continues to the

# 2500 UNIVERSITY DR NW UNI

CALGARY

AB

CARD TYPE

DATE 2017/0; 21

TIME 4393 13:0; 11

CLERK ID

CECEIPT NUMBER

C85042233-001-298-01

ITIRCHASE

AMOUNT

\$6.00

UTAL

\$43.6

500)TIABANK VISA A0000000031010 400F834D02B4CA71 0080008000-E800 C0C9137632F6FEEF 0080008000-F800

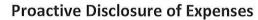
## **APPROVED**

AUTH# 016051 THANK YOU'

01-027

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IMPORTANT - RETAIN THIS





For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community members, Peters plus 1.			
Date	April 26, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$62.58	\$0.00	\$0.00	\$62.58
Page Reference	page 91			
Notes				•

********* CHECK # 2 TABLE # 4		DATE	******** 4/26/17 12:37PM
	DINING : L	AURENP	
ITEMS	ORDERED		AMOUNT
1 BRE 1 LG 1 Add 2 POP 1 POP	Tapenade REFILL		21 66 10.00 13.00 4 6 0 80 2 5.00
SUB	TOTAL GST	_5	0.5 2.5
OTA	L DUE		3.0
ROU	NDED TOTAL		0. 53.

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 took NOTABLE - THE RESTAURANT 4611 BOWNESS RD NW UNIT

CALGARY

AB

CARD	* * * * * * * * * . \$.17(1)
CARD TYP	E VISA
DATE	2017/04/26
TIME	4189 12:39:12
SERVR ID	1430
CHECK #	240313
TABLE #	43 DINING
RECEIPT N	IUMBER
C8200146	1-001-037-004 0
PURCHASE	
TRUOMA	\$53.03
TIP	\$9.55
TOTAL	70.00

\$62.58

SCOTIABANK VISA A0000000031010 F877C3A60BBB58DD 0080208000-E800 E7464287132FF7E3 0080208000-FC00

## **APPROVED**

AUTH# 088391 THANK YOU

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CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

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## **Proactive Disclosure of Expenses**



Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of June 1, 2017 to July 31, 2017

For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	April 28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$97.88	\$0.00	\$0.00	\$97.88
Page Reference	page 93			
Notes				



Barcelona Tavern 501 8th Ave SW

Table #602

Trans #: 3221 Serv: Party 4 104 4/28/2017 1:19 PM # Cust:3.

	=======
Quan Descript	Cost
	=========
1 Lime Soda	\$2.75
1 Diet Pepsi	\$2.25
1 Chef's Caesar	\$14.00
1 Add Prawns - Paprika	\$9,^0
1 Parmesan Truffle Fries	\$11.00
1 Tomato Bisque - Bowl	\$9.00
1 Calamari	\$15,00
1 Mediterranean Grilled C	\$16.00

Net Total: \$79.00 GST \$3.95

TOTAL: \$82.95 Amount Due: \$82.95 Watch for New

Daily Specials ...

501 8 AVE SW CALGARY AB T2P 1G1

#### SALE

Server #: 000104 MID: 5722766

TID: F5722766 Batch #: 186

REF#: 0000' SEQ: 1860010( 1994

04/28/17

13:21 lb

APPR CODE: 095179 VISA

AMOUNT TIP TOTAL

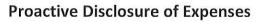
\$82 \$14 \$97.00

00 - APPROVED - 001

SCOTIABANK VISA AID A0000000031010 TVIC 00 80 00 80 00 TSI: F8 00

> TIIANK YOU FOR VISITING TO BOOK PARTIES CALL 403-265-6555 HOPE TO SEE YOU SOON

> > a traditional constraint





Non-Travel Expenses-Iter	m 12 Detail					
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Lunch meeting wit	Lunch meeting with community member, Peters plus 1.				
Date	May 2, 2017	May 2, 2017				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$76.82	\$0.00	\$0.00	\$76.82		
Page Reference	page 95					
Notes		*		•		

\*\*\*\*\*\*\*\*\*\*\*\* CHECK # 241306 DATE 5/02/17 TABLE # 12 TIME 1:10PM DINING : DANI L ITEMS ORDERED AMOUNT 1 SHORT RIB PANINI 18.00 1 LG NOODLE BOWL 24.00 1 STILTON CHEESCAKE 11.00 1 SM FRENCH PRESS 5.00 1 Q WATER SPARKLING 1.50 2 POP REFILL 0.00 1 POP 2.50 \*\*\*\*\*\*\*\*\*\*\*\*\* SUBTOTAL 62.00 GST 3.10 TOTAL DUE

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

GST # 80279 3893 RT 0001

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CALGARY

AB

CARD **	* * * * * * * \$.17(1)
CARD TYPE	VISA
DATE	2017/05/02
TIME	1701 13:16:22
SERVR ID	2457
CHECK #	241306
TABLE #	12 DINING
RECEIPT NU	MBER
C82015716	-001-171-004-0
PURCHASE	
AMOUNT	\$65.10
TIP	\$11.72
TOTAL	The state of the s

\$76.82

SCOTIABANK VISA A0000000031010 3F6AF207A9AD30CE 0080008000-E800 EF77461FBE96D9F8 0080008000-F800

## **APPROVED**

AUTH# 087899 THANK YOU

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For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)				
Description/Purpose	Lunch meeting with community member, Peters plus 1.				
Date	May 25, 2017				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$62.19	\$0.00	\$0.00	\$62.19	
Page Reference	page 97			1	
Notes					

\*\*\*\*\*\*\*\*\*\*\*\*\*\* CHECK # 244762 DATE 25/17 TABLE # 43 TIME DINING : CONNOR ITEMS ORDERED **AMOUNT** 1 BREAD TASTER 6.00 1 LG GREEK SALAD 21.00 1 LG CHOP 18,00 1 Add Tapenade 4.00 1 POP REFILL 0.00 1 POP 2.50 51.50 SUBTOTAL GST OTAL DUE ROUNDED TOTAL 54.10

> 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 NOTABLE THE RESEAURANT
4611 BOWNESS RD NW UNIT
1
CALGARY AB

	s.17(1)
CARD ***	* * * * * *
CARD TYPE	VISA
DATE	2017/05/25
TIME	6116 13:17:45
SERVR ID	7337
CHECK #	244762
TABLE #	43
RECEIPT NUM	BER
G82013571-	0 0 1 - 4 2 9 - 0 0 8 - u
PURCHASE	
MINOUNT	\$54.00
LIP	\$8.1
TOTAL	

\$62.19

SCOTIABANK VISA \(\)0000000031010 7D8D40B8D0D70BC3 0080008000-E800 20D5A5EA624595C6 0080008000-F800

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AUTH# 044134 THANK YOU

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For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)				
Description/Purpose	Lunch meeting with community member, Peters plus 1.				
Date	June 6, 2017				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$50.81	\$0.00	\$0.00	\$50.81	
Page Reference	page 99		10.00		
Notes				•	

\*\*\*\*\*\*\*\*\*\*\*\* CHECK # 246602 DATE 6/06/17 TABLE # 10 TIME 12:38PM DINING: ALLISON G ITEMS ORDERED **AMOUNT** 1 ARTISAN GREENS 9.00 1 BREAD MAIN 10.00 1 LG CHOP 18.00 1 Q WATER SPARKLING 1.50 1 POP REFILL. 0.00 1 POP 2.50 \*\*\*\*\*\*\*\*\*\*\*\*\*\* SUBTOTAL 41.00 GST 2.06 TOTAL DUE -0.01ROUNDED TOTAL 43.05

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

GST # 80279 3893 RT 0001

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NOTABLE THE RESTRUCTOR 4611 BOWNESS RD NW UNIT 1 CALGARY AB

CARD '	* * * * *	* 1	* S.	1	7(:	L)	
CARD TYPE	E				٧	1	SA
DATE		20	17	1	06	1	06
TIME	6 1 3	3	12	:	39	:	44
SERVR ID					2	3	55
CHECK #				2	46	6	02
TABLE #							10
RECEIPT 1	NUMBER	₹					
GB 201357	71-001	1 - 4	39		0 0	1	4)
				_			
PURCHASE							
AMOUNT				\$	43		0.6
T 112			4	-	\$7	•	7.
TOTAL			-	-			

SCOTIABANK VISA A0000000031010 55272C12A9B7F486 0080008000-E800 B0BCE717F661E0C9 0080008000-F800

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AUTH# 090644

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