

## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 8, 9, 2017	Travel to Toronto to attend the Advancement Leadership Forum (ALF).	\$1,070.37

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 3 to November 30, 2017	Auto mileage to attend meetings. 673 kms @ \$0.50/km.	\$336.50
3.	October 3, 2017	Lunch meeting with community member.	\$37.13
4.	October 5 to November 22, 2017	Parking while attending meetings on behalf of the University.	\$158.25
5.	November 14, 2017	Lunch meeting with community member.	\$98.52

## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Toronto to attend the Advancement Leadership Forum (ALF).					
Date	November 8, 9, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$569.26	\$183.30	\$284.21	\$0.00	\$33.60	\$1,070.37
Page Reference	page 4	pages 6 to 11	page 12		page 4	
Notes	Airfare*: Booking Ref.: NZQ04L. Other Transport**: Transportation while in Toronto and to/from Calgary airport. Other***: Travel Agency fee.					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

## MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292-7474

[www.maritimetravel.ca](http://www.maritimetravel.ca)

[Click here to send your itinerary to Triplt](#)

## Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

**NZQ04L**

11183914

06 Nov 2017

**BILL DOUPE**

**s.17(1)**

10165970

DEVELOPMENT OFFICE

[Click here to learn more about our Corporate Travel Program](#)

UNIVERSITY OF CALGARY  
**s.17(1)**

For:  
PETERS/NUVYN **s.17(1)**

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - R48GMR

	<b>Air Canada 130</b> Airbus A320 Cabin Class K-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Wed - Nov 08 6:00 AM	<b>Arrive</b> Wed - Nov 08 11:43 AM	<b>Seat</b> 23F
Duration 3:43						
	<b>Air Canada 145</b> Airbus A321 Cabin Class T-Economy	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Thu - Nov 09 2:40 PM	<b>Arrive</b> Thu - Nov 09 4:57 PM	<b>Seat</b> 18F
Duration 4:17						

### Passenger Information

Passenger PETERS/NUVYN **s.17(1)**

Airline Code AC

Ticket # 0145796362207

### Booking Summary

Company Air Canada

Booking Reference **R48GMR**

Company Delta Air Lines

Loyalty # **s.17(1)**

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
AIRFARE-TKT 0142819391523

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796362207	431.00	PYMT BY VIXXs.17( Oct 26	-527.26
TAX ON AIRFARE INCLUDES 3.25 HST		2017	
TAX ON AIRFARE INCLUDES 23.76 GST		PYMT BY VIXXs.17(1)	-33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		PYMT BY VIX	-42.00
TAX ON AIRFARE TOTAL	96.26	<b>TOTAL PAID CAD</b>	<b>\$602.86</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
SEAT SELECTION	40.00		
HST/GST ON SEAT SELECTION	2.00		
<b>TOTAL DUE CAD</b>	<b>\$602.86</b>		
		<b><u>BALANCE CAD</u></b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11183513-7963622071234

MT = Maritime Travel

11183513 = invoice #

7963622071234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca). Please see <http://www.maritimetravel.ca/privacy-policy>

HST/GST #: 10352 4823

QST #: 1148887525

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

REF#: 00000010  
Batch #: 035 SEQ: 035001001010  
11/08/17 04:51:31  
APPR CODE: 097153  
VISA  
\*\*\*\*\*s.17(1) \*\*/\*

AMOUNT	\$37.65
TIP	\$4.00
TOTAL	<u>\$41.65</u>

00 - APPROVED - 001

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

[www.calgarycabs.ca](http://www.calgarycabs.ca)

CUSTOMER COPY

AIRFLIGHT SERVICES

3300 STEELES W

4164451999

CONCORD ON

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2017/11/08  
TIME 2989 12:44:18  
CLERK ID 412  
RECEIPT NUMBER  
C85049059-001-660-005-0

-----  
PURCHASE  
AMOUNT \$56.00  
TIP \$5.60  
TOTAL

\$61.60  
-----

SCOTIABANK VISA  
A0000000031010  
76440C3E92995C2B  
0080008000-E800  
7070D1086E938D20  
0080008000-F800

APPROVED

AUTH# 025246 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

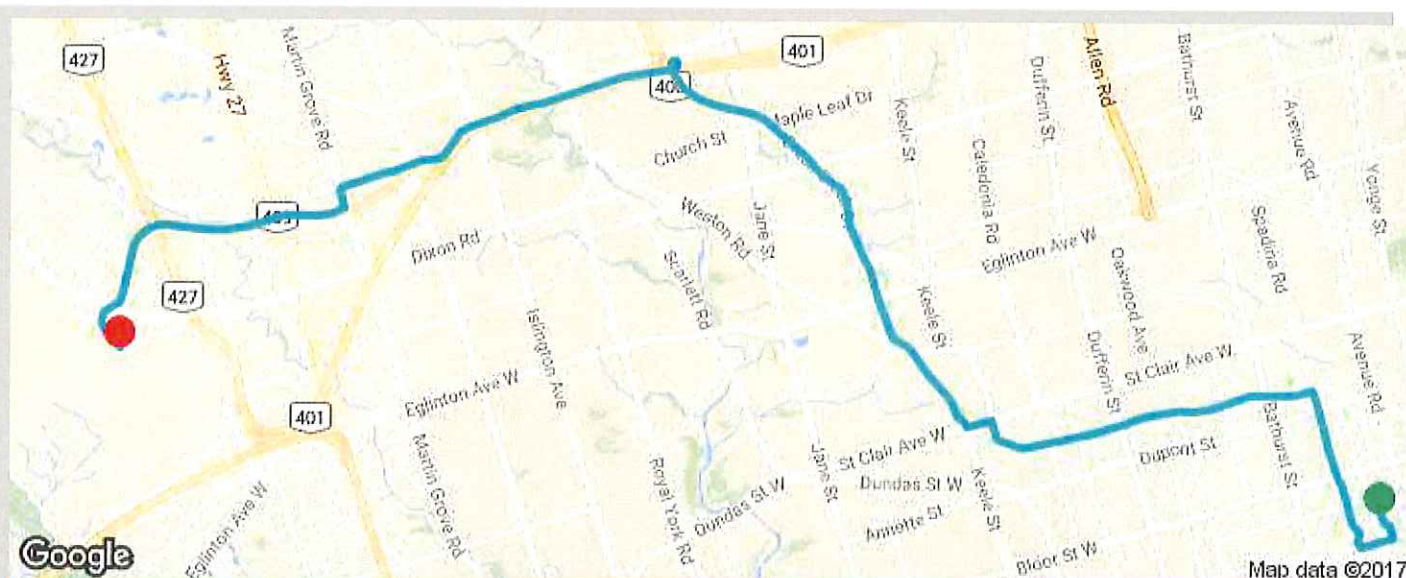
Kaelyn Michayluk

**From:** Nuvyn Peters  
**Sent:** Thursday, November 09, 2017 11:29 AM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** November 9, 2017 at 12:55:25 PM EST  
**To:** [s.17\(1\)](#)  
**Subject:** Your Thursday morning trip with Uber





UBER

CA\$40.00

Thanks for choosing Uber, Nuvyn

November 9, 2017 | uberX

 12:02pm | 21 King's College Cir, Toronto, ON M5S 3J3, Canada

 12:55pm | N Star Rd, Mississauga, ON L4W 1S9, Canada



You rode with Arun

25.51  
kilometers

00:52:44  
Trip time

uberX  
Car

  
[Add a tip](#)



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Your Fare

---

Base Fare	2.50
Distance	20.66
Time	9.49

---


Subtotal CA\$32.65

Booking Fee (?) 2.75

HST (13%) 4.60

CHARGED

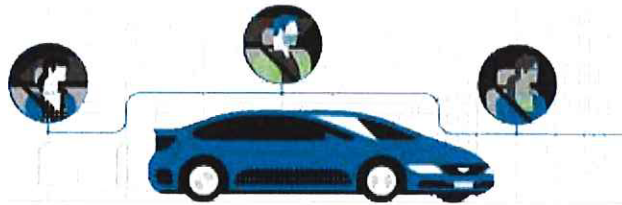
CA\$40.00

 Personal ...s.17(1)

License Plate: CCCT359

s.17(1)

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: **nuvynpui**

UBER



Need help?

Tap Help in your app to **contact us** with questions about your trip.

Leave something behind? **Track it down.**



CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

REF#: 00000014  
Batch #: 035 SEQ: 035001001014  
11/09/17 18:16:03  
APPR CODE: 031329  
VISA  
\*\*\*\*\*s.17(1) \*\*\*

AMOUNT	<del>\$35.05</del>
TIP	\$5.00
TOTAL	<del>\$40.05</del>

00 - APPROVED - 001

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

[www.calgarycabs.ca](http://www.calgarycabs.ca)

CUSTOMER COPY



**INTERCONTINENTAL.**  
TORONTO YORKVILLE

11-09-17

<b>Nuvyn Peters</b> <b>s.17(1)</b>  <b>Canada</b>	Folio No.	: 570007	Room No.	: 409
	A/R Number	:	Arrival	: <u>11-08-17</u>
	Group Code	:	Departure	: <u>11-09-17</u>
	Company	: <b>University Of Toronto</b>	Conf. No.	: <u>60359785</u>
	Membership No.:	<b>s.17(1)</b>	Rate Code	: ILB00
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 47	HST#	: 855206975
	User ID	: PACHECO		

Date	Description	Charges	Credits
11-08-17	*Accommodation	245.00	
11-08-17	Destination Marketing Fees	7.36	
11-08-17	HST 13% on Rooms	31.85	
11-09-17	Visa XXXXXXXXXXXX <b>s.17(1)</b>		284.21

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>284.21</b>	<b>284.21</b>
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
	0.00	CAD
	0.00	CAD
	0.00	CAD
	31.85	CAD
	0.00	CAD
	0.00	CAD
	0.00	CAD
	0.00	CAD

Approval Code 042568  
Approval Amount 284.21

HST 13% on Rooms

*If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895*

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	September 3 to November 30, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$336.50	\$336.50
Page Reference			N/A	
Notes	Other*: 673 kilometers @ \$0.50 per kilometer.			

## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	October 3, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.13	\$0.00	\$0.00	\$37.13
Page Reference	page 15			
Notes				



LAST DEFENCE LOUNGE

Thank you for supporting the  
Graduate Students' Association

Call Number# 3

Seat Count=

Server: Kevin

Table: 4

Date: 10/3/17, 11:49 AM

Pepsi	\$2.75
Cobb Salad	\$14.00
Balsamic Vin	+\$0.00
Fish & Chips	\$14.00

Subtotal:	\$30.75
Total Tax:	\$1.54

Total:	<u>\$32.29</u>
--------	----------------

Order Balance due: \$32.29

Please pay your server  
Ask about our daily specials  
Follow us on Twitter and Facebook  
[www.lastdefencelounge.ca](http://www.lastdefencelounge.ca)

THE LAST DEFENCE  
2500 UNIVERSITY DR NW  
UNIVERSITY  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2017/10/03  
TIME 8454 12:38:09  
CLERK ID 50  
RECEIPT NUMBER  
06042233-001-430-003-0

PURCHASE  
AMOUNT \$32.29  
TIP \$4.84  
TOTAL

\$37.13

SCOTIABANK VISA  
00000000031010  
0606E1893DAEB32C  
080208000-E800  
EBEFEDED4FA4C47  
080208000-FC00

APPROVED

AUTH# 087117 01-027  
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	October 5 to November 22, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$158.25	\$0.00	\$158.25
Page Reference		pages 17 to 28		
Notes				

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

s.17(1)  
Plate:  
Zone: **1369**

Valid through:

**THURSDAY**  
**05 OCT 17**  
**1:23 PM**

START TIME: 10/5/2017 11:23 AM  
AMOUNT PAID: \$9.50 (GST Incl.)

s.17(1)

Auth No: 056311  
Trn No: 5f7d2dc6b9ec8825  
Terminal: 1140  
Receipt No: 4537

JO CALGARY PARKING AUTHORITY (403) 537-7000 C/

Hyatt Regency  
Calgary

Hyatt Regency Parking Calgary

DATE :10/19/17

TIME :10:18: PM

Receipt No. 30/1667/184

\* Original \*

Ticket - **45056**

Entry - 10/19/17 06:25 PM

TAX included **29.00**

Payment 29.00

Ticket : xxxxxxxxx**S.17(1)**

Confirm : 11214

GST# 859734659 R10002

for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

s.17(1)

Plate:

Zone: **1369**

Valid through:

**MONDAY**  
**23 OCT 17**  
**3:30 PM**

START TIME: 10/23/2017 1:57 PM

AMOUNT PAID: \$6.98 (GST incl.)

s.17(1)

Auth No: 002186

Tin No: eba54ccec756b10c

Terminal: 1140

Receipt No: 4841

Pay for your park

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

im park



im park



im park



im park



im park



im park

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

**06:00 PM**  
**OCT 24, 2017**

Purchase Date/Time: 08:06am Oct 24, 2017

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

Ticket #: 50164104

SN #: 300011170042

Setting: Lot 274

Machine Name: Lot 274-1

Rate: EARLY BIRD  
Payment Type: Card

\*\*\*\*S.17(1) Visa

Auth #: 045718

GST REG #887315638

## RECEIPT

Expiration Date/Time\*: 06:00pm Oct 24, 2017

Purchase Date/Time: 08:06am Oct 24, 2017

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

Ticket #: 50164104

Setting: Lot 274

Machine Name: Lot 274-1

Rate: EARLY BIRD  
Payment Type: Card

\*\*\*\*S.17(1) Visa

Auth #: 045718



# Hyatt Regency Calgary

Hyatt Regency Parking Calgary

DATE : 10/26/17

TIME : 09:13: AM

Receipt No. 9/1674/184

\* Original \*

Ticket - **45793**

Entry - 10/26/17 07:30 AM

TAX included **29.00**

Payment **29.00**

Ticket : xxxxxxxxxx**s.17(1)**

Confirm : 11508

GST# 859734659 RT0007

# RECEIPT

License Plate Number  
s.17(1)

\*Expiration Date/Time\*  
**09:20 AM**  
**OCT 27, 2017**

Purchase Date/Time: 07:20am Oct 27, 2017

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: \$24 - 2 Hours  
Payment Type: Card

Ticket #: 08140641

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

\*\*\*\*s.17  
(1) Visa

Auth #: 028360

GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK

## James Nemeth

---

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Sent:** Thursday, November 2, 2017 9:02 AM  
**To:** Kaelyn Michayluk  
**Subject:** ParkPlus Virtual Pay Machine Receipt

### Order Information:

Order Date: 2017-11-02 9:01:49 AM  
Receipt Number: 170973  
Total Amount: 5.00 CAD  
Zone Number: 3873  
License Plate: [s.17\(1\)](#)

Duration: 2017-Nov-02 09:01 to 2017-Nov-02 11:00  
Email Address: klmicha1@ucalgary.ca

### Payment Information:

Bank Auth Number: 087408  
Bank Transaction Id: 10245677  
Card Type: VI  
Name on Card: Kaelyn Michayluk

### 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](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

JTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

s.17(1)

Plate:

Zone: **2865**

online: [www.parkplus.ca](http://www.parkplus.ca)

Valid through:

**MONDAY**  
**06 NOV 17**  
**12:26 PM**

Pay for your parking online: [www.i](http://www.i)

START TIME: 11/6/2017 10:26 AM  
AMOUNT PAID: \$5.27 (GST Incl.)

s.17(1)

Auth No: 036841

Trn No: cf353515cfb7da76

Terminal: 1207

Receipt No: 4288

ORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)

: www.parkplus.ca

s.17(1)

Plate:

Zone: **1151**

Valid through:

**TUESDAY**

**14 NOV 17**

**1:46 PM**

Pay for your parking online: www.parkpl

START TIME: 11/14/2017 12:01 PM

AMOUNT PAID: \$5.25 (GST Incl.)

s.17(1)

Auth No: 062280

Trn No: adc4f964fd13711d

Terminal: 1171

Receipt No: 4736

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 01  
Cashier : sheryl  
Trans# : 48223  
Ticket : 195289620  
Time in : 15/11/2017 11:45:07  
Paid to : 15/11/2017 23:59:59  
Duration : 12:14:51  
Plate :

BMOC : \$ 14.29  
Subtotal : \$ 14.29  
\*GST : \$ 0.71  
Total : \$ 15.00  
CC/DB : \$ 15.00

TYPE : PURCHASE  
DATE/TIME : 15 Nov 2017 11:44:20  
CARD NUMBER : \*\*\*\*\*S.17(1)  
ACCOUNT : VISA  
REFERENCE # : 66252342 0014140400 C  
AUTH # : 083806  
SCOTIABANK VISA  
A0000000031010  
0080008000 F800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-

s.17(1)

parkplus.ca

Plate:

Zone: **2495**

Valid through:

**FRIDAY**

**17 NOV 17**

**12:14 PM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 11/17/2017 11:14 AM

AMOUNT PAID: \$5.00 (GST Incl.)

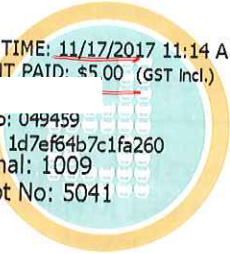
s.17(1)

Auth No: 049459

Trn No: 1d7ef64b7c1fa260

Terminal: 1009

Receipt No: 5041



**From:** Nuvyn Peters  
**Sent:** Wednesday, November 22, 2017 4:46 PM  
**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](mailto:do-not-reply@parkplus.ca)>  
**Date:** November 22, 2017 at 4:45:14 PM MST  
**To:** [s.17\(1\)](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

Order Information:

**Order Date:** 2017-11-22 4:44:34 PM  
**Receipt Number:** 176569  
**Total Amount:** 5.20 CAD  
**Zone Number:** 2031  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2017-Nov-22 16:43 to 2017-Nov-22 18:01  
**Email Address:** [s.17\(1\)](#)

Payment Information:

**Bank Auth Number:** 018084  
**Bank Transaction Id:** 10250590  
**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

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Sincerely,

Calgary Parking Authority

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## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 14, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$98.52	\$0.00	\$0.00	\$98.52
Page Reference	page 30			
Notes				

# Buchanan's Restaurant

738 3 Ave. SW, Calgary,  
Alberta, T2P 0G7  
GST # 12064-9900  
Tel. # 403-261-4646

Check: 81903 Name:

Table: 10

Server: Sean L

11/14/17

01:00pm

-----[Seat 1]-----	
1 POP	\$3.75
1 CHOWDER	\$9.50
1 SALMON L	\$28.50
-----[Seat 2]-----	
1 CHOWDER	\$9.50
1 MAC CHIX SALAD	\$24.50
1 COFFEE	\$3.75

Subtotal: \$79.50

Tax: \$3.98

Sub w/Tax: \$83.48

Total: \$83.48

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

BUCHANAN'S CHOPHOUSE  
738 3 AVENUE SW T2P0G7  
CALGARY AB  
22168476

|||| PURCHASE ||||

11-14-2017 13:04:05

Acct # s.17(1) C

Exp Date ' / ' Card Type VI

Name: NUVYN PETERS

A0000000031010 SCOTIABANK VISA

Trace # 690011 Operator 003

FB2216847603

Inv. # 3594

Auth # 079754 RRN 001950011

Purchase \$83.9

Tip \$15.03

Total 98.52

( 00 ) APPROVED-THANK YOU

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