



Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 18-20, 2018	Travel to Phoenix to attend alumni/community event and have meetings with community members.	\$1,170.58
2.	May 2, 3, 2018	Travel to Montreal to attend National Council of Foundation Executives (NCOFE) Conference.	\$1,330.26
3.	May 9, 10, 2018	Travel to Chicago to attend ALF Canada conference.	\$1,419.63

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	March 15 to May 14, 2018	Parking while attending meetings on behalf of the University.	\$90.48
5.	April 1 to May 25, 2018	Auto mileage to attend meetings. 202 kms @ \$0.50/km.	\$101.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Phoenix to attend alumni/community event and have meetings with community members.					
Date	March 18-20, 2018					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$537.76	\$120.42	\$489.05	\$23.35	\$0.00	\$1,170.58
Page Reference	pages 4, 6 and 7	pages 10 to 12	pages 13-14	page 15		
Notes	Airfare*: Booking Ref.: RBRTDF. Other Transport**: Auto rental and fuel while in Phoenix. Meal***: Meal with community members. - March 19, Breakfast with 2 community members and 1 staff member, Peters plus 3.					



eTicket Receipt

Prepared For
PETERS/NUVYN MS

RESERVATION CODE	RBRTDF
ISSUE DATE	15Jan18
TICKET NUMBER	8382133055896
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<u>18Mar18</u>	WESTJET WS 1402	CALGARY INTL AB, CANADA Time 9:55am	PHOENIX, AZ Time 11:54am Terminal TERMINAL 4	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GT07G Not Valid Before 18MAR18 Not Valid After 18MAR18
<u>23Mar18</u>	WESTJET WS 1517	PHOENIX, AZ Time 5:20pm Terminal TERMINAL 4	CALGARY INTL AB, CANADA Time 9:27pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GT07G Not Valid Before 23MAR18 Not Valid After 23MAR18

Allowances

Baggage Allowance

YYC to PHX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

PHX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to PHX , PHX to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to PHX , PHX to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ^{s.17(1)}
Fare Calculation Line	YYC WS PHX135.18WS YYC135.18NUC270.36END ROE1.272363 XFPHX4.5
Fare	CAD 344.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 45.92 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.09 YC (CUSTOMS USER FEE)
	CAD 8.78 XY (IMMIGRATION USER FEE)
	CAD 4.97 XA (APHIS USER FEE)
	CAD 7.03 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.65 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 484.85

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
PETERS/NUVYN

PNR
RBRTDF

Date
17MAR18

Time/Heure
3:53PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382608030385	\$25.00	1.25	26.25
	\$25.00	1.25	<u>26.25</u>

Total (CAD)
PETERS/NUVYN
\$25.00

\$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

NUVYN PETERS
VI XXXXXXXXXXXXX s.17(1)
AUTH 045101

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
PETERS/NUVYN

PNR
RBRTDF

Date
22MAR18

Time/Heure
5:25PM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG 8382608089587	\$19.12	0.96	20.08
	\$19.12	0.96	20.08

Total (USD)
PETERS/NUVYN
\$19.12 \$0.96

Claimed \$26.66 CAD

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

NUVYN PETERS
VI XXXXXXXXXXXX^{s.17(1)}
AUTH 022269

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, March 14, 2018 9:05 AM
To: Kaelyn Michayluk; Shauna Smalldon
Subject: FW: Expedia travel confirmation - 18 Mar - (Itinerary # 7333495151041)

Please print

--

Nuvyn L. Peters
Vice President, Development and Alumni Engagement
University of Calgary
npeters@ucalgary.ca

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Reply-To: "Expedia@ca.expediamail.com" <Expedia@ca.expediamail.com>
Date: Thursday, March 1, 2018 at 10:39 AM
To: Nuvyn Peters <npeters@ucalgary.ca>
Subject: Expedia travel confirmation - 18 Mar - (Itinerary # 7333495151041)



Tha
Your

Car rental in Phoenix

18 Mar 2018 - 23 Mar 2018

March 18-19, 2018. Claimed only two (2) days car rental.

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Rental car overview



Full Size - 4 or 5-Door Car

Phoenix (Sky Harbor Intl.)

[Map and directions](#)

Reservation dates

18 Mar 2018 - 23 Mar 2018

Itinerary

7333495151041

Confirmation

H5921951252

Pick-up and Drop-off

Pick-up

18 Mar, 2:00pm

Phoenix (Sky Harbor Intl.)

When you arrive

After hours arrivals/returns: airports - open 24 hrs except for inclement weather, reservations are accepted & accepted.
Pick-up instructions: the rental counter and vehicles are located on the 3rd level of the contrac garage. Please

Drop-off

23 Mar, 2:00pm

Phoenix (Sky Harbor Intl.)

Your rental car

Car type

Fullsize 4 or 5-Door Car

Chrysler 200 or similar

Read our [Fuel Policy](#).

Car amenities

Air conditioning

Automatic transmission

Reserved for

NUVYN PETERS

Price Summary

Car rental: C\$219.02

Total SEP **C\$219.02**
Collected by Expedia

March 18-19, 2018. Claimed \$87.61 CAD
only, for two (2) days car rental.

Unless otherwise specified, rates are quoted in CAD. The total price includes all mandatory taxes and fees.

Mileage: Unlimited mileage

Damage protection

You have not purchased any insurance or damage protection plan.

Rules and restrictions

The following rules and restrictions are provided by the car rental company.

The driver must present a valid driver's licence and credit card in their name upon pick-up.

International rentals may have different driver licence requirements. An international driving licence is required.

Additional charges or restrictions may apply for drivers under 25.

Charges for refueling, additional drivers, etc. are not included in the total price.

Special equipment, such as child seats and GPS, can be purchased upon pick-up (if available).

Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental contracts may have geographical restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel.

Your rental may have mandatory insurance requirements that result in additional charges at the time of rental.

Cancellations can be made free of charge up to and including the day prior to your pickup date, and your car will be returned to the rental company.

No refunds will be offered on unused rental days.

Welcome to Shell

SHELL
1380 N SCOTTSDALE RD
TEMPE, AZ 85281
57442225306

03/21/2018 12:21:03 PM
Register: 1 Trans #: 5897 Op ID: 1229
Your cashier: April

*** PREPAID RECEIPT ***

UNLEADED CA PUMP# 13 \$25.00

Subtotal = \$25.00
Tax = \$0.00

Total = \$25.00

Change Due = \$0.00

Credit \$25.00

VISA s.17(USD\$25.00
XXXX XXXX 1)
~~Chip Read~~
APPROVED
AUTH # 085063 INV # 035584
Verified by PIN

Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A0364A002
TSI: F800
ARC: 00

Customer Copy

Diesel Tax Rate 18 Cents
THANK YOU FOR YOUR BUSINESS! :)

Please come again

Welcome to Shell

SHELL
1380 N SCOTTSDALE RD
TEMPE, AZ 85281
57442225306

03/21/2018 12:24:35 PM
Register: 1 Trans #: 5902 Op ID: 1229
Your cashier: April

UNLEADED (Grade 01) CA PUMP# 13
1.418 GAL @ \$2.799/GAL \$3.97 99

Subtotal = \$3.97
Tax = \$0.00

Total = \$3.97 Claimed \$5.27
CAD only

Change Due = \$0.00

Credit \$25.00
Fund Credit \$-21.03

VISA s.17(USD\$3.97
XXXX XXXX 1)
~~Chip Read~~
APPROVED
AUTH # 085063
INV # 035584
Verified by PIN
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A0364A002
TSI: F800
ARC: 00

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Save at least \$0.05/gal on every fuel
purchase. Join the Fuel Rewards program
and get INSTANT GOLD STATUS!
Pick up a FREE card and register at
fuelrewards.com/gold today.

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THANK YOU FOR YOUR BUSINESS! :)

Please come again

Welcome to Shell

SHELL
1380 N SCOTISDALE RD
TEMPE, AZ 85281
57442225306

03/21/2018 12:25:43 PM
Register: T Trans #: 5903 ID: 1229
Your cashier: April

UNLEADED (Grade 01) CA PUMP# 13
7.412 GAL @ \$2.799/GAL \$20.75 99

Subtotal = \$20.75
Tax = \$0.00

Total = \$20.75

Change Due = \$0.00

Credit \$20.75 Claimed \$27.54 CAD.

VISA USD\$20.75
XXXX XXXX XXXX s.17(
Chip Read
APPROVED
AUTH # 075595 INV # 035667

Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: F800
ARC: 00

Customer Copy

Your Bonus Savings
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purchase. Join the Fuel Rewards program
and get INSTANT GOLD STATUS!
Pick up a FREE card and register at
fuelrewards.com/gold today.

Diesel Tax Rate 18 Cents
THANK YOU FOR YOUR BUSINESS! :)

Please close the lid

Subject: Your Otel.com Booking

Date: Friday, February 23, 2018 at 12:37:06 PM Mountain Standard Time

From: no-reply@otel.com

To: Nuvyn Peters

otel.com

Thank You!
8E47D1D Reservation is
Confirmed



Print Your Voucher

Arizona Grand Hotel

489.05 CAD

 Resort View

Print Your Voucher



8000 South Arizona Grand
Parkway

Reservation Details

Check in

March 18, 2018

Check Out	<u>March 20, 2018</u>
Room	Standard
Reservation Price	414.42 CAD
Room Cost	
Taxes	74.63 CAD
You Pay Today	<u>489.05 CAD</u>
Total Amount	<u>489.05 CAD</u>

Free Cancellation until 14 Mar 18
 You can cancel your booking free of charge up to 14-03-2018 23:59 destination time. Cancellations made after 14-03-2018 23:59 noon destination time will be assessed 100% of the total stay amount.



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Chat on Otel.com site

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STARBUCKS Store #5865
15054 N. Scottsdale Rd. #100
Phoenix, AZ (480) 443-3306

CHK 659733
03/19/2018 10:07 AM
2455811 Drawer: 2 Reg: 2

Egg Protein Box	5.75	
Gr Latte	3.65	
Nonfat		
Gr Cappuccino	3.65	
Nonfat		
Gr Americano	2.95	
Visa	<u>17.38</u>	Claimed \$23.35 CAD
XXXXXXXXXXXX	s.17(1)	
Subtotal	\$16.00	
Tax 8.6% - Food & Bev	\$1.38	
Total	\$17.38	
Change Due	\$0.00	

----- Check Closed -----
03/19/2018 10:07 AM

The Starbucks Run
Go for 4, get more
Enjoy a \$5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.

At participating stores. Purchases must
be made in a single transaction.

Barista ring code 3310.



Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Montreal to attend National Council of Foundation Executives (NCOFE) Conference.					
Date	May 2, 3, 2018					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$780.46	\$130.52	\$272.94	\$64.00	\$82.34	\$1,330.26
Page Reference	page 18 and 20	pages 21 to 24	page 25	All meal per diems	page 18 and 26	
Notes	Airfare*: Booking Ref.: CVAFDM. Other Transport**: Ground transportation while in Montreal. Meal***: Meal with community members and staff member. - March 19, Breakfast with 2 community members and 1 staff member, Peters plus 3. Other****: Travel Agency fee, phone charger cost and 2 Incidental Travel Per Diem @ \$10 per day.					

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 (For more immediate assistance please call)

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Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

KWZ1DW

11189531,
09 Apr 2018
BILL DOUPE
s.17(1)
10165970
DEVELOPMENT OFFICE

UNIVERSITY OF CALGARY
s.17(1)

For:
PETERS/NUVYN LOLA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - CVAFDM

	WestJet 218 Boeing 737-700 Cabin Class I-Econo	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Wed - May 02 12:30 PM	Arrive Wed - May 02 06:39 PM	Seat At Check In
	Duration 4:09					
	WestJet 213 Boeing 737-700 Cabin Class I-Econo	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - May 04 12:45 PM	Arrive Fri - May 04 03:20 PM	Seat At Check In
	Duration 4:35					

Passenger Information

Passenger PETERS/NUVYNL

Airline Code WS

Ticket # 8385797534063

Booking Summary

Company WestJet

Booking Reference

CVAFDM

Company Delta Air Lines

Loyalty #

s.17(1)

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8385797534063	351.00	PYMT BY XX XXXXXXXX Apr 9 2018	-497.80
TAX ON AIRFARE INCLUDES 23.56 GST			
TAX ON AIRFARE INCLUDES 2.99 QST		PYMT BY VI XX ^{s.17(1)}	-33.60
TAX ON AIRFARE INCLUDES 120.25 OTHER		TOTAL PAID CAD	\$531.40
TAX ON AIRFARE TOTAL	146.80		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$531.40		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = 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.

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
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Our ref # **KWZ1DW**
Invoice # 11189531,11190262,
Date 25 Apr 2018
Your Counsellor **BILL DOUPE**
Account # **s.17(1)**
Department 10165970
DEVELOPMENT OFFICE

UNIVERSITY OF CALGARY
s.17(1)

For:
PETERS/NUVYN LOLA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - CVAFDM

	WestJet 218 Boeing 737-700 Cabin Class I-Econo	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Wed - May 02 12:30 PM	Arrive Wed - May 02 06:39 PM	Seat At Check In
Duration 4:09						
	WestJet 217 Boeing 737-700 Cabin Class M-Econo	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - May 03 06:00 PM	Arrive Thu - May 03 08:35 PM	Seat At Check In
Duration 4:35						

Passenger Information

Passenger PETERS/NUVYN LOLA MRS
Airline Code WS
Ticket # **8385797641996**
exchanged from 8385797534063

Booking Summary

Company WestJet
Company Delta Air Lines
Booking Reference **CVAFDM**
Loyalty # **s.17(1)**

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8385797641996 FROM 8385797534063	269.20	PYMT BY VI ^{s.17(1)}	-282.66
TAX ON CHANGE AIRFARE INCLUDES 13.46 GST/HST	13.46	PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD	\$282.66
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	\$282.66		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

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MT = Maritime Travel

11190262 = invoice #

7976419961234 = 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.

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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

MONTREAL TAXI SERVICES

ALL TAXI
V 7320 P 11072
514-914-3187

TERM ID: A0399028

BATCH#: 116
SHIFT#: 003

Sale

INVT: 000000009

VISA

Chip

11001001009

Application Label: SCOTIABANK VISA

AID: A000000031010

TVR:00 00 00 00 00

ISI:F8 00 s.17(1)

Amount: \$

40.00

Tip: \$

6.00

Total:CAD\$

46.00

APPROVED 090183

001/00

02-May -18

18:46:07

CUSTOMER COPY
MERCI A LA PROCHAINE

s.17(1)

 11:04am |

 11:28am | 1875 Airport Rd NE, Calgary, AB T2E, Canada

s.17(1)

You rode with Mohammad (Kami)

19.18	00:23:25	uberX
kilometers	Trip time	Car


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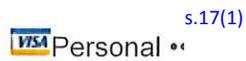
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Base Fare	CA\$2.30
Distance	CA\$17.26

Time	CA\$3.98
<hr/>	
Subtotal	CA\$23.54
Booking Fee (?)	CA\$2.65
Airport drop-off fee (?)	CA\$2.25
TNC fee recovery surcharge (?)	CA\$0.20
Wait Time (?)	CA\$0.16
GST (5%)	CA\$1.44
<hr/>	

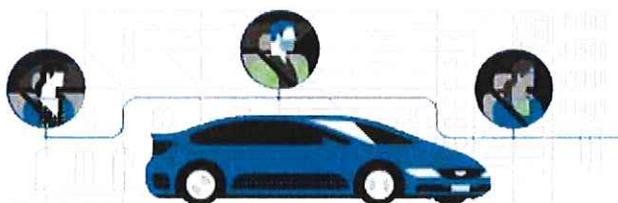
CHARGED



CA\$30.24

TNDL License Number: None

[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

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS05009154 RETLR16212309
TAXI LIHO HTL 5148935099
134 BOUL DANIEL-JOHNSON
LAVAL , QC

CARD/CARTE: VISA ^{s.17(1)}

NO. **** * * * *
AID: A0000000031010
APPL: SCOTIABANK VISA
INVOICE#:3
SEQ.: 003 BATCH/LOT: 005
REFERENCE NB.: 000031
2018/05/03 16:18:15 CA1

PURCHASE/ACHAT	<u>\$46.00</u>
TIP/POURBOIRE	<u>\$8.28</u>
TOTAL	<u>\$54.28</u>

AUTHOR./AUTOR.: 020883

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



Apple Sainte-Catherine
1321 Rue St. Catherine
Montreal, QC H3G 1P7
saintecatherine@apple.com
(514) 906-8400
www.apple.com/ca/fr/retail/saintecatherine
Apple TPS No 10023 6199 RT0001
Apple TVQ No 1002092821 TQ0001

02 mai, 2018 07:07 PM

Nuvyn Peters
npeters@ucalgary.ca

USB-C TO LIGHTNING CABLE (1 M) \$ 25.00
N° Référence : MQGJ2AM/A
Date Retour : mai 16, 2018
Pour de l'aide, visitez WWW.APPLE.COM/CA/FR/SUPPORT

Sous-Total	\$ 25.00
TPS/TVH	\$ 1.25
TVP/TVQ	\$ 2.49
Total	\$ 28.74
Montant réglé par SCOTIABANK VISA (Puce)	\$ 28.74
... 1967	
039241	

Veillez débiter mon compte ...[s.17\(1\)](#) de \$ 28.74 (Vente)
ID d'Application : A0000000031010
ID du Terminal : xxxx0131
Vérifié par PIN.
Approuvé
Numéro d'ordre du PAN: 01
TVR: 000008000
TSI: F800



* R 2 4 8 4 8 6 5 9 6 8 *

S'il vous plaît, a conserver dans vos dossiers



Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Chicago to attend ALF Canada conference.					
Date	May 9, 10, 2018					
Destination	Chicago, Illinois					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$610.01	\$180.57	\$511.85	\$30.00	\$87.20	\$1,419.63
Page Reference	page 29, 30	pages 32-39	page 40	All meal per diems	page 29, 30	
Notes	Airfare*: Booking Ref.: NSW7EH and WUSFKL. Other Transport**: Ground transportation while in Chicago and to/from Calgary airport. Meal***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$18.00). Other****: Travel agency fees and 2 Incidental Travel Per Diem @ \$10 per day.					

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 (For more immediate assistance please call)

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SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)
[Click here to view your itinerary on ViewTrip](#)

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

Travel Arranger: KAELYN MICHAYLUK

UNIVERSITY OF CALGARY

s.17(1)

Our ref #

M355TO

Invoice # 11189738,
Date 12 Apr 2018
Your Counsellor **WEI CHONG**
Account # **s.17(1)**
Department 10165970
DEVELOPMENT OFFICE

For:
PETERS/NUVYN LOLA MRS

For CIBI visa requirements [click here](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: United Airlines - NSW7EH

	United Airlines Inc	Origin	Destination	Depart	Arrive	Seat
	3629 (Operated by REPUBLIC AIRLINES DBA UNITED EXPRESS) Cabin Class T-Economy	<u>Calgary, AB</u> Calgary Intl Arpt (Calgary, AB)	<u>Chicago, IL</u> OHare Intl Arpt (Chicago, IL) Terminal 2	<u>Wed - May 09</u> <u>06:13 AM</u>	<u>Wed - May 09</u> <u>10:48 AM</u>	11A

Passenger Information

Passenger PETERS/NUVYNL Airline Code UA Ticket # 0165797534195

Booking Summary

Company United Airlines Booking Reference **NSW7EH**
Company Delta Air Lines Loyalty # **s.17(1)**

Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT 0165797534195	246.00	PYMT BY XX XXXXXXXX Apr 12 2018	<u>-346.71</u>
TAX ON AIRFARE INCLUDES 14.41 GST			
TAX ON AIRFARE INCLUDES 86.30 OTHER		s.17(1)	
TAX ON AIRFARE TOTAL	100.71	PYMT BY VI XX	<u>-33.60</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	<u>\$380.31</u>
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	<u>\$380.31</u>		
		BALANCE CAD	<u>\$0.00</u>

Baggage Information

Baggage fees may apply. Checked Baggage Allowance (United Airlines):
<http://www.united.com/web/en-US/content/travel/baggage/default.aspx>

Note for traveling to the US

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

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 similiar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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 (For more immediate assistance please call)

MARITIME TRAVEL

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[Click here to view your itinerary on ViewTrip](#)

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

Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

LJHMME

11189532,
09 Apr 2018
BILL DOUPE
s.17(1)
10165970
DEVELOPMENT OFFICE

UNIVERSITY OF CALGARY
s.17(1)

For:
PETERS/NUVYN LOLA MRS

[For CIBT Visa requirements click here](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - WUSFKL

	WestJet 1579 Boeing 737-800 Cabin Class X-Econo	Origin <u>Chicago, IL</u> O'Hare Intl Arpt (Chicago, IL) Terminal 5	Destination <u>Calgary, AB</u> Calgary Intl Arpt (Calgary, AB)	Depart <u>Thu - May 10</u> 03:45 PM	Arrive <u>Thu - May 10</u> 06:27 PM	Seat At Check In
	Duration 3:42					

Passenger Information

Passenger PETERS/NUVYNL

Airline Code WS

Ticket # 8385797534064

Booking Summary

Company WestJet

Booking Reference

WUSFKL

Company Delta Air Lines

Loyalty #

s.17(1)

Purchase Summary

Amount due

WS AIRFARE - TKT 8385797534064	227.00
TAX ON AIRFARE INCLUDES 36.30 OTHER	
TAX ON AIRFARE TOTAL	36.30
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
TOTAL DUE CAD	\$296.90

Amount Paid

PYMT BY XX XXXXXXXX Apr 9 2018	-263.30
PYMT BY VI XX) s.17(1)	-33.60
TOTAL PAID CAD	\$296.90

BALANCE CAD

\$0.00

Baggage Information

[Checked Baggage Allowance \(WestJet\):](#)

Note for traveling to the US

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/whiti-ivho/menu-eng.html>

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http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID PASSPORT 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

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765LU
Driver ID: 11564
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX s.17(1)

ID: A0000000031010

ISA Entry Method: Chir

Amount: \$ 37.80

Tip: \$ 5.67

Total: CAD\$ 43.47

18/05/09 05:12:48

Resp Code: 00

TVR: 0080008000
TSI: F800

Invl: 007421

Appr Code: 090955

Apprvd: Online

Batch#: 001227

TRN Ref #:

388129403688947

Validation Code:

7TNK

WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-566
MERCHANT ID: 432765LU
VEHICLE ID: 0602
DRIVER ID: 11564
ST ACCOUNT #: 756420725
ZIP NUMBER: 15923346
PASSENGERS: 1

09/2018
START: 04:50 END: 05:12
DURATION: 235.00 RATE: 1

FARE AMOUNT: \$ 36.00

TAX AMOUNT: \$ 1.80
TIP AMOUNT: \$ 5.67

TOTAL : \$ 43.47

ISA SALE : s.17(1)

APPROVAL NUMBER : 090955

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM



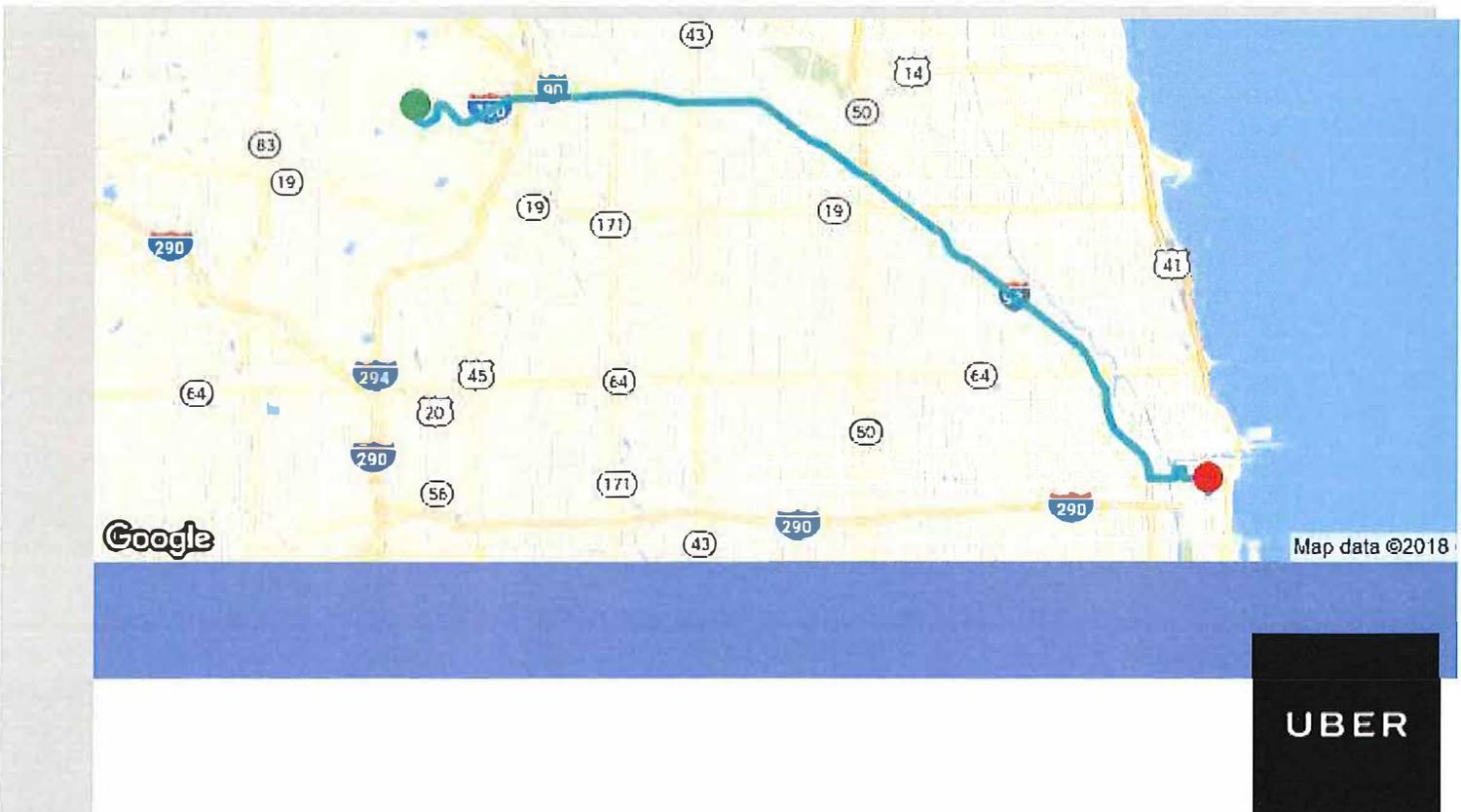
Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, May 9, 2018 11:07 AM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 9, 2018 at 11:49:24 AM CDT
To: <npeters@ucalgary.ca>
Subject: Your Wednesday morning trip with Uber



\$38.03 Claimed \$50.58 CAD

Thanks for choosing Uber, Nuvyn

May 9, 2018 | uberX

10:56am | 99 Departures, Chicago, IL

11:49am | 97 E Adams St, Chicago, IL

s.17(1)

You rode with Gary

18.74
miles

00:52:22
Trip time

uberX
Car



[Add a tip](#)

Try uberPOOL to save up to 75% off your uberX trip when you share it with another rider!
Share the ride. Share the cost.

Your Fare

Trip fare \$38.03

Subtotal \$38.03

CHARGED

\$38.03
Claimed \$50.58 CAD

Transportation Network Company: Rasier, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

UBER



Need help?

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

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Thursday, May 10, 2018 12:03 PM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 10, 2018 at 1:01:12 PM CDT
To: <npeters@ucalgary.ca>
Subject: Your Thursday afternoon trip with Uber



\$40.36 Claimed \$53.22 CAD

Thanks for choosing Uber, Nuvyn

May 10, 2018 | uberX

● 12:13pm | 200 S Michigan Ave, Chicago, IL

● 01:00pm | Departures - Terminal 5, Chicago, IL

s.17(1)

You rode with Mohamed

18.28
miles

00:47:45
Trip time

uberX
Car



[Add a tip](#)

Try uberPOOL to save up to 75% off your uberX trip when you share it with another rider!
Share the ride. Share the cost.

Your Fare

Trip fare	\$40.36
-----------	---------

Subtotal	\$40.36
----------	---------

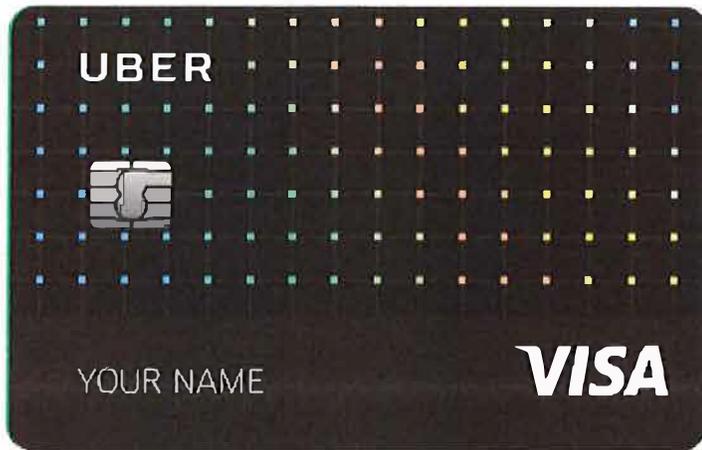
CHARGED

s.17(1)

 Personal ••

\$40.36
Claimed \$53.22 CAD

Transportation Network Company: Rasier, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

UBER



Need help?

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

Subtotal	CA\$24.36
Airport pick-up fee (?)	CA\$4.50
TNC fee recovery surcharge (?)	CA\$0.20
Tolls, Surcharges, and Fees	CA\$2.65
GST	CA\$1.59

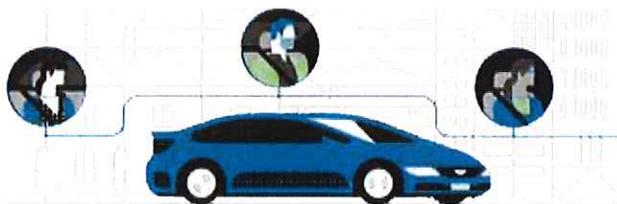
CHARGED



CA\$33.30

TNDL License Number: None

[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



Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Nuvyn Peters

Page Number : 1 Invoice Nbr : 1127457
 Guest Number : 5824818
 Folio ID : A
 Arrive Date : 09-MAY-18 17:29
 Depart Date : 10-MAY-18 12:00
 No. Of Guest : 1
 Room Number : 1242
 Club Account : s.17(1)

Information Invoice

Sheraton Chicago MAY-10-2018 08:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-18	RT1242	Room Rate	332.22	
09-MAY-18	RT1242	Occupancy/Tourism Tax	39.53	
09-MAY-18	RT1242	County Tax	3.32	
09-MAY-18	RT1242	Tax Other	14.95	
MAY-10-2018 VM		Visa/Mastercard		-390.02
** Total			390.02	-390.02
*** Balance			0.00	

Claimed \$511.85 CAD

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

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Continued on the next page

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Nuvyn Peters

Page Number : 2 Invoice Nbr : 1127457
 Guest Number : 5824818
 Folio ID : A
 Arrive Date : 09-MAY-18 17:29
 Depart Date : 10-MAY-18 12:00
 No. Of Guest : 1
 Room Number : 1242
 Club Account : s.17(1)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-09-2018	386.70	0.00	0.00	0.00	3.32	390.02	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	386.70	0.00	0.00	0.00	3.32	390.02	0.00

Signature _____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****



Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

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	March 15 to May 14, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$90.48	\$0.00	\$90.48
Page Reference		pages 43-49		
Notes				

im park

DISPLAY TICKET ON DASH

Expiration Date/Time

07:00 PM

im park

MAR 15, 2018

ip

Purchase Date/Time: 10:47am Mar 15, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: \$20 - 6 PM
Payment Type: Card

Total Paid: \$21.00

Ticket #: 07997510

Card #: 300011170042

Setting: Lot 274

Arch Name: Lot 274-1

ip

Visa

Auth #: 015693

im park

GST REG #887315638

RECEIPT

ip

Expiration Date/Time*: 07:00pm Mar 15, 2018

Purchase Date/Time: 10:47am Mar 15, 2018

Total Parking: \$20.00
Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: \$20 - 6 PM
Payment Type: Card

Total Paid: \$21.00

Ticket #: 07997510

Setting: Lot 274

Arch Name: Lot 274-1

ip

Visa

Auth #: 015693

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

parking online: www.parkplus.ca

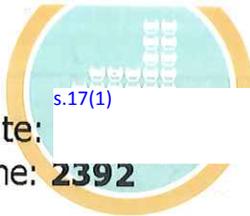


Plate:
Zone: **2392**

Valid through:

TUESDAY
17 APR 18
6:01 PM

START TIME: ~~4/17/2018 4:42 PM~~

AMOUNT PAID: \$2.28 (GST Incl.)

s.17(1)

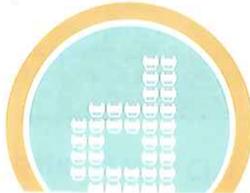
Auth No: 023901

Trn No: 766765d4118c0480

Terminal: 1058

Receipt No: 7898

Pay for your parking online: 1



CALGARY AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

RECEIPT

s.17(1) License Plate Number

##Expiration Date/Time##

03:50 PM
APR 20, 2018

Purchase Date/Time: 01:50pm Apr 20, 2018

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: \$24 - 2 Hours

Payment Type: Card

Ticket #: 46050071

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.17(1)
#*** Visa

Auth #: 061829

GST REG #887315638

3 RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Hotel Arts Calgary

Hotel Arts Parking Calgary

DATE : 04/26/18

TIME : 09:12: PM

Receipt No. 17/1315/83

* Original *

Ticket: **143126**

Entry : 04/26/18 06:23 PM

LPR :

TAX included 7.50

Credit 7.50

Trans ID : 48205

Card No. : XXXXXXXX s.17(1)

Card Type: VISA

GST# 861182947 RT0001

RECEIPT

s.17(1) License Plate Number

Expiration Date/Time

01:57 PM
MAY 04, 2018

Purchase Date/Time: 11:57am May 04, 2018

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Rate: \$10 - 2 hrs Special

Total Paid: \$10.50

Payment Type: Card

Ticket #: 10832380

S/N #: 520116462503

Setting: Lot 371

Mach Name: Lot 371-3

s.17(1) Visa

Auth #: 085268

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **2448**

Valid through:

MONDAY
07 MAY 18
5:08 PM

START TIME: ~~5/7/2018~~ 3:08 PM

AMOUNT PAID: ~~\$9.00~~ (GST Incl.)

s.17(1)

Auth No: 095395

Trn No: 449f0523ba44ed04

Terminal: 1024

Receipt No: 5079

Pay for you

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PA

Calgary Stampede

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

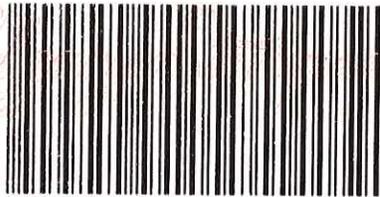
Station : Booth 01
Cashier : susanb
Trans# : 10491
Ticket : 179309371
Time in : 14/05/2018 12:46:43
Paid to : 14/05/2018 23:59:59
Duration : 11:13:15
Plate :

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

TYPE : PURCHASE
DATE/TIME : 14 May 2018 12:46:50
CARD NUMBER : *****5.17(1)
ACCOUNT : VISA
REFERENCE # : 66252342 0016020020 C
AUTH # : 003892
SCOTIABANK VISA
A000000031010
0080008000 F800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
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Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	April 1 to May 25, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$101.00	\$101.00
Page Reference			N/A	
Notes	Other*: 202 kilometers @ \$0.50 per kilometer.			