

## 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 |

## 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.<br>Other Transport**: Auto rental and fuel while in Phoenix.<br>Meal***: Meal with community members.<br>- 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<br>WS 1402 | CALGARY INTL AB,<br>CANADA<br><br>Time<br>9:55am            | PHOENIX, AZ<br><br>Time<br>11:54am<br>Terminal<br>TERMINAL 4 | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis GT07G<br>Not Valid Before 18MAR18<br>Not Valid After 18MAR18 |
| <u>23Mar18</u> | WESTJET<br>WS 1517 | PHOENIX, AZ<br><br>Time<br>5:20pm<br>Terminal<br>TERMINAL 4 | CALGARY INTL AB,<br>CANADA<br><br>Time<br>9:27pm             | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis GT07G<br>Not Valid Before 23MAR18<br>Not Valid After 23MAR18 |

## Allowances

### Baggage Allowance

YYC to PHX - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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 <sup>s.17(1)</sup>             |
| Fare Calculation Line              | YYC WS PHX135.18WS YYC135.18NUC270.36END<br>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)
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- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
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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)

Total (CAD)

PETERS/NUVYN

\$25.00

\$1.25

FIRST BAG

8382608030385

\$25.00

1.25

26.25

\$25.00

1.25

26.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

NUVYN PETERS <sup>s.17(1)</sup>

VI XXXXXXXXXXXXX

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<br>(USD) | GST/TPS | Total<br>(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<sup>s.17(1)</sup>  
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](mailto:npeters@ucalgary.ca)

---

**From:** "Expedia.ca" <Expedia@ca.expdiamail.com>  
**Reply-To:** "Expedia@ca.expdiamail.com" <Expedia@ca.expdiamail.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](#)

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## 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 &

Pick-up instructions: the rental counter and vehicles are located on the 3rd level of the conrac 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



## 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.

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## 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

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  
Fund Credit \$25.00  
\$-21.03

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

Your Bonus Savings  
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.

Diesel Tax Rate 18 Cents  
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  
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.

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

Please recycle

**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

|                          |                       |
|--------------------------|-----------------------|
| <b>Check Out</b>         | <u>March 20, 2018</u> |
| Room                     | Standard              |
| <b>Reservation Price</b> | 414.42 CAD            |
| Room Cost                |                       |
| Taxes                    | 74.63 CAD             |
| You Pay Today            | <u>489.05 CAD</u>     |
| <b>Total Amount</b>      | <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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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            | 17.38   |
| XXXXXXXXXXXX    | s.17(1) |

Claimed \$23.35 CAD

|                       |         |
|-----------------------|---------|
| 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.<br>Other Transport**: Ground transportation while in Montreal.<br>Meal***: Meal with community members and staff member.<br>- March 19, Breakfast with 2 community members and 1 staff member, Peters plus 3.<br>Other****: Travel Agency fee, phone charger cost and 2 Incidental Travel Per Diem @ \$10 per day. |                   |          |                    |                |            |

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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CALGARY, AB T2E 8X2

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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

|   |   |   |  |   |   |                            |
|---|---|---|--|---|---|----------------------------|
|  | <b>WestJet 218</b><br>Boeing 737-700<br>Cabin Class I-Econo | <b>Origin</b><br><b>Calgary, AB</b><br>Calgary Intl Arpt (Calgary, AB)                  | <b>Destination</b><br><b>Montreal, PQ</b><br>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | <b>Depart</b><br><b>Wed - May 02</b><br><b>12:30 PM</b> | <b>Arrive</b><br><b>Wed - May 02</b><br><b>06:39 PM</b> | <b>Seat</b><br>At Check In |
| Duration 4:09   |   |   |  |   |   |                            |
|  | <b>WestJet 213</b><br>Boeing 737-700<br>Cabin Class I-Econo | <b>Origin</b><br><b>Montreal, PQ</b><br>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | <b>Destination</b><br><b>Calgary, AB</b><br>Calgary Intl Arpt (Calgary, AB)                  | <b>Depart</b><br><b>Fri - May 04</b><br><b>12:45 PM</b> | <b>Arrive</b><br><b>Fri - May 04</b><br><b>03:20 PM</b> | <b>Seat</b><br>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      |                 |                                |                 |
| TAX ON AIRFARE INCLUDES 120.25 OTHER  |                 |                                |                 |
| TAX ON AIRFARE TOTAL                  | 146.80          |                                |                 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00           |                                |                 |
| TAX ON FEE (R103524823)               | 1.60            |                                |                 |
| <b>TOTAL DUE CAD</b>                  | <b>\$531.40</b> |                                |                 |
|                                       |                 | <b>TOTAL PAID CAD</b>          | <b>\$531.40</b> |
|                                       |                 | <b>BALANCE CAD</b>             | <b>\$0.00</b>   |

## Baggage Information

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

## ETravel Advisories

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

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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

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**Our ref #**

Invoice #

Date

Your Counsellor

Account #

Department

**KWZ1DW**

11189531,11190262,

25 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**

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

Booking Reference

**CVAFDM**

Company Delta Air Lines

Loyalty #

[s.17\(1\)](#)



## Purchase Summary

| Amount due   |                 | Amount Paid <sup>s.17(1)</sup> |                 |
|--|-----------------|--------------------------------|-----------------|
| WS COST TO CHANGE AIRFARE - TKT 8385797641996 FROM 8385797534063 | 269.20          | PYMT BY VI                     | -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            | <b>TOTAL PAID CAD</b>          | <b>\$282.66</b> |
| TAX ON FEE (R103524823)  | 0.00            |                                |                 |
| <b>TOTAL DUE CAD</b>   | <b>\$282.66</b> |                                |                 |
|  |                 | <b>BALANCE CAD</b>             | <b>\$0.00</b>   |

## Baggage Information

Checked Baggage Allowance (WestJet):

## 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 11190262-7976419961234

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.

### 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

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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

INV#: 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 à 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  
kilometers

00:23:25  
Trip time

uberX  
Car



[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)



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/>                          |           |

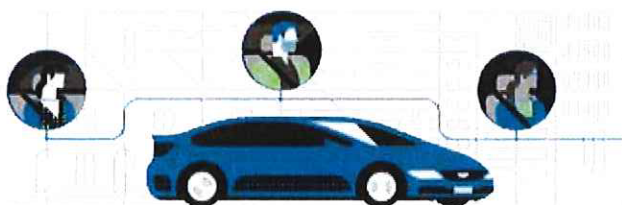
CHARGED



**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 LIMO HTL 5148935099  
134 BOUL DANIEL-JOHNSON  
LAVAL , QC

CARD/CARTE: VISA

NO. \*\*\*\* \*<sup>s.17(1)</sup>  
AID: A0000000031010  
APPL: SCOTIABANK VISA  
INVOICE#:3  
SEQ.: 003 BATCH/LOT: 005  
REFERENCE NB.: 000031  
2018/05/03 16:18:15 CA1

|                |                |
|----------------|----------------|
| PURCHASE/ACHAT | \$46.00        |
| TIP/POURBOIRE  | \$8.28         |
| <b>TOTAL</b>   | <b>\$54.28</b> |

AUTHOR./AUTOR.: 020883

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



Le Centre Sheraton Montreal Hotel  
1201 Blvd Rene-Levesque Ouest  
Montreal, PQ H3B 2L7  
Canada  
Tel: 514-878-2000 Fax: 514-878-3958



**Sheraton®**

Nuvyn Peters  
[s.17\(1\)](#)

Page : 1      Recu/Invoice : 512787  
Client : 2130008  
Folio ID : A  
Arrivee : 02-MAY-18      18:51  
Depart : 03-MAY-18      14:18  
Nb. Client : 1  
Chambre/Room : 1228  
SPG : [s.17\(1\)](#)

Copy Recu/Bill

Tax ID :

Le Centre Sheraton JUN-01-2018 08:43 ANGEFRA

| Date        | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-------------|-----------|-------------------------------|---------------|---------------|
| 02-MAY-18   | DEPOSIT   | Deposit-VI-1967               |               | -272.94       |
| 02-MAY-18   | RT1228    | Frais Chambre/Room Charge     | 229.36        |               |
| 02-MAY-18   | RT1228    | Taxe Touristique /Tourism Tax | 8.03          |               |
| 02-MAY-18   | RT1228    | TPS/GST 5%                    | 11.87         |               |
| 02-MAY-18   | RT1228    | TVQ/PST 9.975%                | 23.68         |               |
| ** Total    |           |                               | 272.94        | -272.94       |
| *** Balance |           |                               | 0.00          |               |

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews) Des questions/for inquiries: [billingcustomerservice.00463@sheraton.com](mailto:billingcustomerservice.00463@sheraton.com)

TPS/GST:84304 4900 RT0001 TVQ/PST: 1218405092



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](http://WWW.APPLE.COM/CA/FR/SUPPORT)

---

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

---

Veuillez 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: 0000008000  
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.<br>Other Transport**: Ground transportation while in Chicago and to/from Calgary airport.<br>Meal***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$18.00).<br>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](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

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[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 CIBT Visa requirements click here](#)

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: United Airlines - NSW7EH**

|   |   | Origin                             | Destination                                  | Depart              | Arrive              | Seat |
|---|---|------------------------------------|--|---------------------|---------------------|------|
|  | <b>United Airlines Inc</b>  | <u>Calgary, AB</u>                 | <u>Chicago, IL</u>                           | <u>Wed - May 09</u> | <u>Wed - May 09</u> | 11A  |
| Duration 3:35   | <b>3629</b><br>(Operated by REPUBLIC AIRLINES<br>DBA UNITED EXPRESS)<br>Cabin Class T-Economy | Calgary Intl Arpt (Calgary,<br>AB) | O'Hare Intl Arpt (Chicago,<br>IL) Terminal 2 | <u>06:13 AM</u>     | <u>10:48 AM</u>     |      |

**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     |                 | s.17(1)                         |                 |
| TAX ON AIRFARE INCLUDES 86.30 OTHER   |                 | PYMT BY VI XX                   | <u>-33.60</u>   |
| TAX ON AIRFARE TOTAL                  | 100.71          | <b>TOTAL PAID CAD</b>           | <b>\$380.31</b> |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00           |                                 |                 |
| TAX ON FEE (R103524823)               | 1.60            |                                 |                 |
| <b>TOTAL DUE CAD</b>                  | <b>\$380.31</b> |                                 |                 |
|                                       |                 | <b>BALANCE CAD</b>              | <b>\$0.00</b>   |

## 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/whiti-ivho/menu-eng.html>

## ETravel Advisories

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

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)

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

[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

|  | <b>WestJet 1579</b><br>Boeing 737-800<br>Cabin Class X-Econo | <b>Origin</b><br><u>Chicago, IL</u><br>O'Hare Intl Arpt (Chicago,<br>IL) Terminal 5 | <b>Destination</b><br><u>Calgary, AB</u><br>Calgary Intl Arpt (Calgary,<br>AB) | <b>Depart</b><br><u>Thu - May 10</u><br>03:45 PM | <b>Arrive</b><br><u>Thu - May 10</u><br>06:27 PM | <b>Seat</b><br>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                            |                 | Amount Paid                    |                 |
|---------------------------------------|-----------------|--------------------------------|-----------------|
| WS AIRFARE - TKT 8385797534064        | 227.00          | PYMT BY XX XXXXXXXX Apr 9 2018 | -263.30         |
| TAX ON AIRFARE INCLUDES 36.30 OTHER   |                 | PYMT BY VI XX                  | -33.60          |
| TAX ON AIRFARE TOTAL                  | 36.30           | <b>TOTAL PAID CAD</b>          | <b>\$296.90</b> |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 32.00           |                                |                 |
| TAX ON FEE (R103524823)               | 1.60            |                                |                 |
| <b>TOTAL DUE CAD</b>                  | <b>\$296.90</b> |                                |                 |

**BALANCE CAD**

**\$0.00**



## Baggage Information

---

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

## Note for traveling to the US

---

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<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

## 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:



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---

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123456 = invoice #

01498761234 = ticket #

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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

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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: Chif

Amount: \$ 37.80

Tip: \$ 5.67

Total: CAD\$ 43.47

18/05/09 05:12:48

Resp Code: 00

TVR: 0080008000  
TSI: F800

Inv#l: 007421

Appr Code: 090955

Apprvd: Online

Batch#l: 001227

TRN Ref #l:

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

GROSS 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

**CHECKER**  
**YELLOW**  
CARS

**Kaelyn Michayluk**

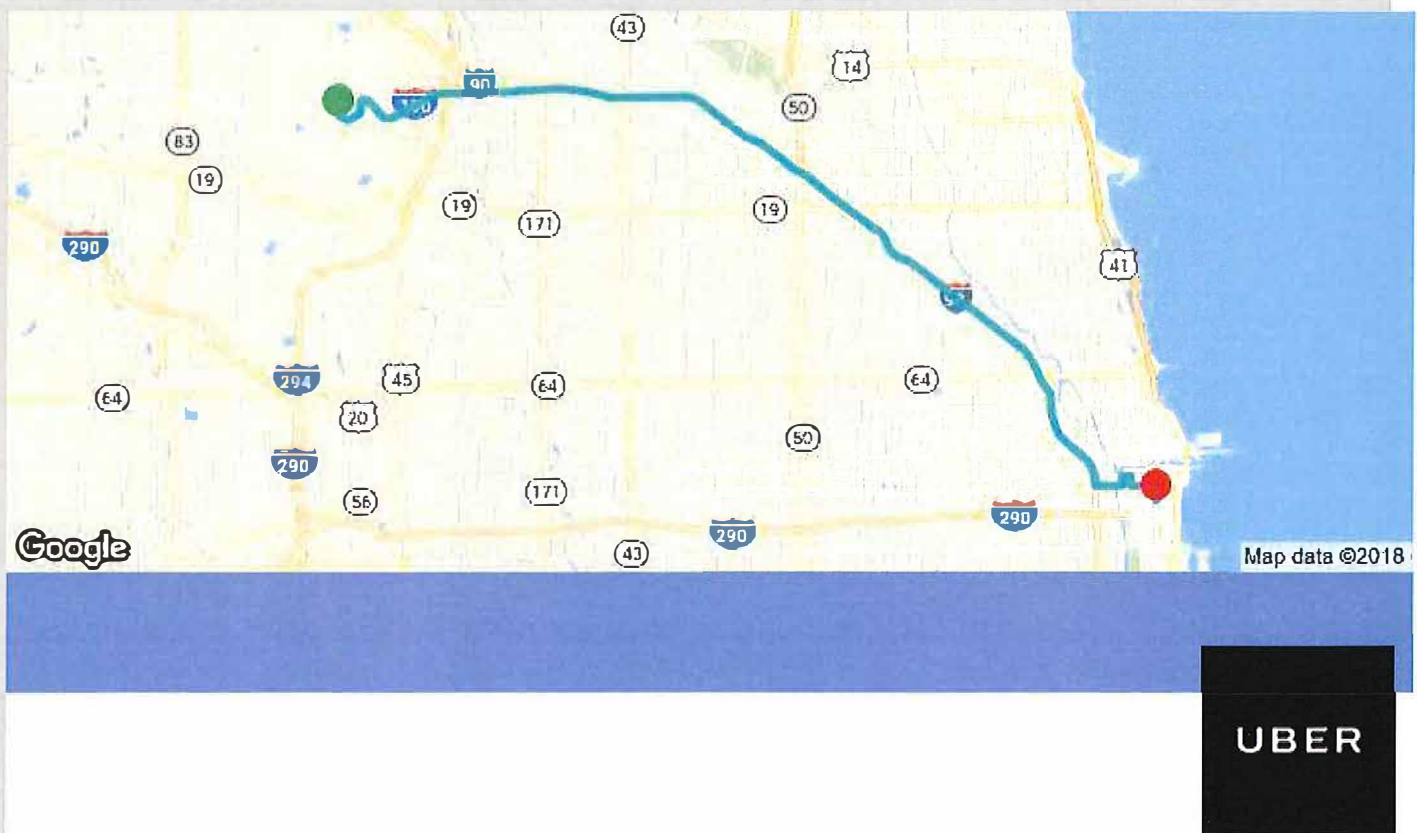
---

**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](mailto:uber.us@uber.com)>  
**Date:** May 9, 2018 at 11:49:24 AM CDT  
**To:** <[npeters@ucalgary.ca](mailto: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

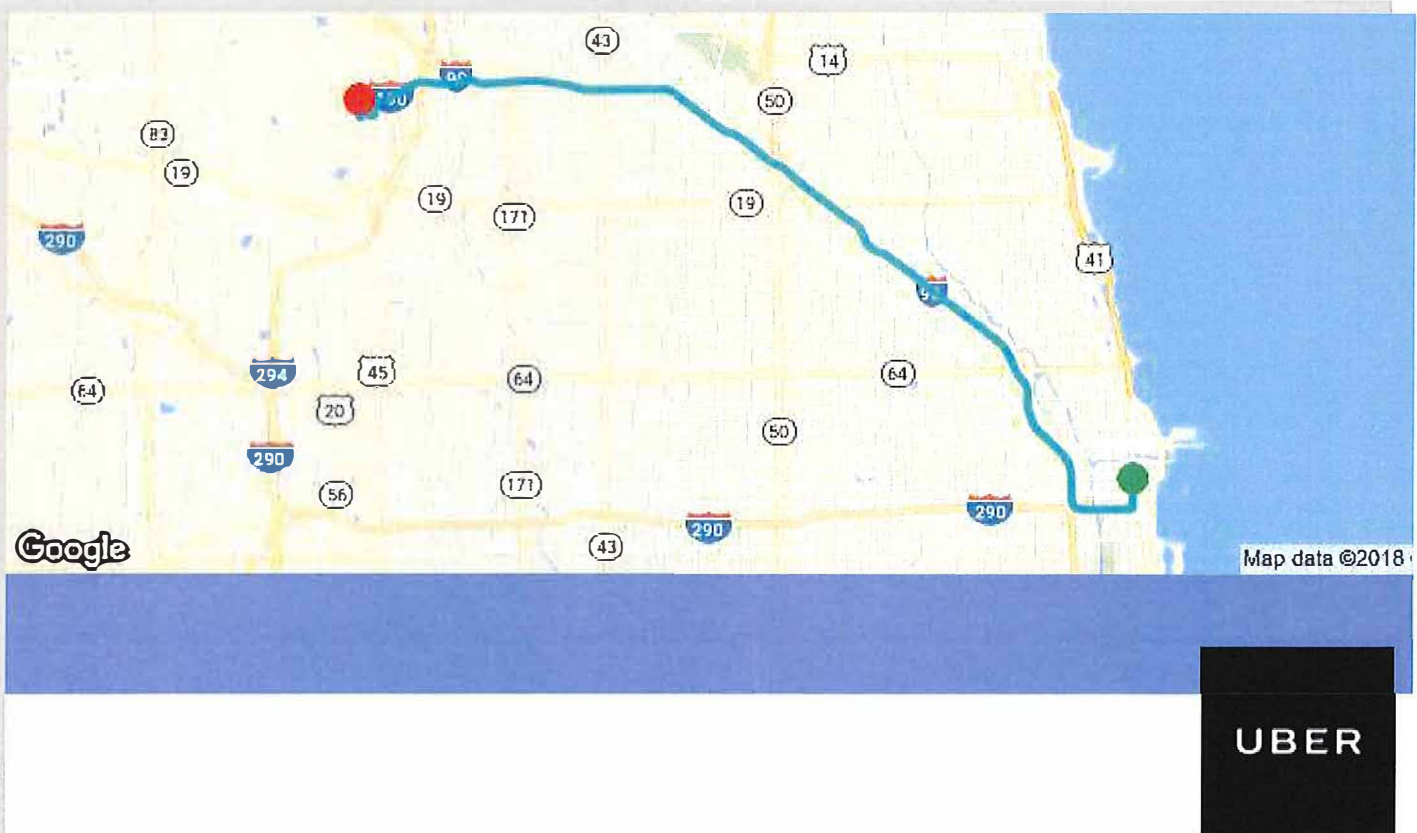
---

**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](mailto:uber.us@uber.com)>  
**Date:** May 10, 2018 at 1:01:12 PM CDT  
**To:** <[npeters@ucalgary.ca](mailto: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  |

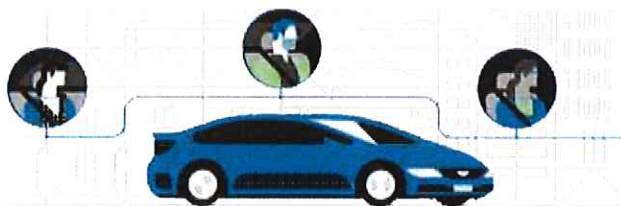
CHARGED

 <sup>s.17(1)</sup> Personal ••

**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.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 671 Starpoints for this visit A0939

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

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](http://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

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

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

Total Due: \$21.00  
Total Paid: \$21.00

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

Ticket #: 07997510  
Card #: 300011170042  
Setting: Lot 274  
Mach Name: Lot 274-1



It's s.17(1)

Visa

Auth #: 015693

im park



GST REG #887315638

RECEIPT

\*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  
Total Paid: \$21.00

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

Ticket #: 07997510  
Setting: Lot 274  
Mach Name: Lot 274-1



It's s.17(1)

Visa

Auth #: 015693

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

s.17(1)

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

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. : xxxxxxxxx <sup>s.17(1)</sup>

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](http://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.)

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.

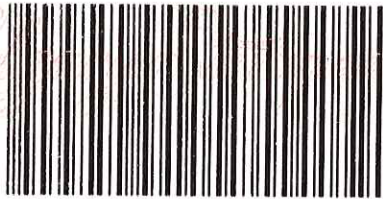
Station : Booth 01  
Cashier : susanb  
Trans# : 10491  
Ticket : 179309371  
Time in : 14/05/2018 12:46:43  
Paid to : 14/05/2018 23:59:59  
Duration : 11:13:15  
Plate :

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  
A0000000031010  
0080008000 F800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY



## 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.                        |         |          |          |