

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 5, 2019 to May 15, 2019	Parking while attending meetings on behalf of the University.	\$162.03
2.	March 21, 2019	Lunch meeting with staff member.	\$65.93
3.	March 22, 2019	Lunch meeting with community member.	\$66.29
4.	March 23, 2019 to May 27, 2019	Auto mileage to attend meetings. 327 kms @ \$0.50/km.	\$163.50
5.	March 27, 2019	Dinner meeting with community member.	\$107.18
6.	March 29, 2019	Lunch meeting with community member.	\$66.92
7.	April 16, 2019	Lunch meeting with community member and staff member.	\$91.69
8.	April 29, 2019	Lunch meeting with community member and the President.	\$222.58
9.	May 8, 2019	Breakfast meeting with community members.	\$54.04
10.	May 15, 2019	Lunch meeting with community member and staff member.	\$106.50
11.	May 16, 2019	Lunch meeting with community member.	\$8.59
12.	May 21, 2019	Coffee meeting with community member.	\$9.14
13.	May 24, 2019	Lunch meeting with community member and staff member.	\$53.74



## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	February 5, 2019 to May 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$162.03	\$0.00	\$162.03
Page Reference		pages 3-18		
Notes				



## Account Activity Report

2019-Feb-1 to 2019-Feb-28

As of: May 30, 2019, 12:14 PM

Requested by: Nuvyn Peters

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$17.14
Feb 5, 2019	Parking from 2019-02-05 08:52 am to 2019-02-05 10:52 am N side of 9 Av. - Centre St to 1 St SE	( <sup>s.17(1)</sup>	cell	2525	\$9.84		\$9.84	\$7.30
Feb 28, 2019	Parking from 2019-02-28 09:01 am to 2019-02-28 11:56 am 13 Av - 6 St to 7 St SW - S side	(	cell	3873	\$7.27		\$2.25	\$0.03
Feb 28, 2019	Refund unused minutes from 2019-02-28 10:01 am to 2019-02-28 11:56 am	(	cell	3873		\$5.02		\$5.05
				<b>Total:</b>	<b>\$17.11</b>	<b>\$5.02</b>	<b>\$12.09</b>	<b>\$5.05</b>



## Account Activity Report

2019-Mar-1 to 2019-Mar-31

As of: May 30, 2019, 11:41 AM  
Requested by: Nuvyn Peters

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$5.05
Mar 12, 2019	Parking from 2019-03-12 01:19 pm to 2019-03-12 03:00 pm 8 Av - 8 St to 9 St SW - S side	s.17(1)	cell	2392	\$5.05		\$5.05	\$0.00
				<b>Total:</b>	<b>\$5.05</b>	<b>\$0.00</b>	<b>\$5.05</b>	<b>\$0.00</b>



**Kaelyn Michayluk**

---

**From:** Nuvyn Peters  
**Sent:** Friday, March 22, 2019 9:33 PM  
**To:** Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** Calgary Parking Authority <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** March 22, 2019 at 5:32:39 PM MDT  
**To:** <[npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

Order Information:

**Order Date:** 2019-03-22 5:32:01 PM  
**Receipt Number:** 384865  
**Total Amount:** 2.50 CAD  
**Zone Number:** 2266  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2019-Mar-22 17:30 to 2019-Mar-22 18:01  
**Email Address:** [npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)

Payment Information:

**Bank Auth Number:** 058687  
**Bank Transaction Id:** 10424211  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Tuesday, April 2, 2019 11:52 AM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** Calgary Parking Authority <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** April 2, 2019 at 11:07:18 AM MDT  
**To:** <[npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

**Order Date:** 2019-04-02 11:07:07 AM  
**Receipt Number:** 391328  
**Total Amount:** 7.95 CAD  
**Zone Number:** 1737  
**License Plate:** s.17(1)  
**Duration:** 2019-Apr-02 11:05 to 2019-Apr-02 12:51  
**Email Address:** [npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)

### Payment Information:

**Bank Auth Number:** 010020  
**Bank Transaction Id:** 10429483  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

# RECEIPT

s.17(1)

#\*Expiration Date/Time\*#

**09:53 AM**  
**APR 05, 2019**

Purchase Date/Time: 07:53am Apr 05, 2019

Total Parking: \$28.00

Total Federal: \$1.40

Total Due: \$29.40

Rate: \$28 - 2 Hours  
Pmt Type: CC (Swipe)

Ticket #: 1035450

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.17(1)

Visa

Auth #: 041714

GST REG #887315638

RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 03  
Cashier : mariag  
Trans# : 80521  
Ticket : 179058797314175  
Time in : 4/11/2019 7:49:49 PM  
Paid to : 4/11/2019 11:59:59 PM  
Duration : 04:10:09  
Plate :

SADDLE : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29

CASH : 15.00 CAD



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

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

Pay for

s.17(1)

Plate:

Zone: 9007

Valid through:

**WEDNESDAY**

**17 APR 19**

**8:24 PM**

~~START TIME: 4/17/2019 4:54 PM~~

~~AMOUNT PAID: \$3.50 (GST incl.)~~

s.17(1)

Auth No: 065418

Trn No: 19187ecdd3161e49

Terminal: 777

Receipt No: 28397

-----

ARY PARKING AUTHORITY (403) 537-7000

CALGARY



## Account Activity Report

2019-Apr-1 to 2019-Apr-30

As of: May 30, 2019, 11:41 AM

Requested by: Nuvyn Peters

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$0.00
Apr 26, 2019	Customer deposit = Receipt No. 2643990					\$25.00		\$25.00
Apr 26, 2019	Parking from 2019-04-26 11:57 am to 2019-04-26 02:57 pm 13 Av - 6 St to 7 St SW - S side	s.17(1)	cell	3873	\$9.00		\$9.00	\$16.00
				<b>Total:</b>	<b>\$9.00</b>	<b>\$25.00</b>	<b>\$9.00</b>	<b>\$16.00</b>

SAIT  
V215 1301 16th Ave NW  
CAD-T2M 0L4 Calgary  
Tax Code CAR107995789

P2 Exit 01/05/19 20:32  
Receipt C57785

Short-term parking tkt  
P2 - No. 008868  
01/05/19 17:46  
01/05/19 20:32  
Period 0d2h47'  
(GST) \$12.00

Total \$12.00

Payment Received  
VISA s.17(1) \$12.00  
XXXXXXXXXX  
TYPE: PURCHA  
REF: 663166030013083510 S  
AUTH CODE: 016832  
01 APPROVED THANK YOU 027

Sub Total \$11.43  
GST 5% \$0.57

Deliv. Date=Receipt Date

8212072 - 1/1

# RECEIPT

License Plate Number  
s.17(1)

#\*Expiration Date/Time\*#

**09:07 PM**  
**MAY 04, 2019**

Purchase Date/Time: 07:07pm May 04, 2019

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 00019191

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Rate: \$3 - 2 hrs  
Pmt Type: CC (Swipe)

s.17(1)

Auth #: 007168

GST REG #887315638

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
REC



**Kaelyn Michayluk**

---

s.17(1)

**From:**  
**Sent:** Saturday, May 4, 2019 9:02 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: hangTag Parking Receipt

At this event - program hasn't started yet. Need to extend my parking .... here's the electronic receipt. This is on my personal credit card.

Nuvyn

Begin forwarded message:

**From:** hangTag Support <[support@hangtag.io](mailto:support@hangtag.io)>  
**Date:** May 4, 2019 at 9:00:26 PM MDT  
**To:** s.17(1)  
**Subject:** hangTag Parking Receipt



## hangTag™ Parking Receipt

Purchase Number: 7749412  
Account: s.17(1)

**Parking session details:**

Start: 04-May-19 9:00 PM  
End: 04-May-19 11:00 PM

Lot: Eau Claire Market Surface South  
Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: s.17(1)  
Card: ##

Total cost: ~~\$3.15~~  
Tax (included): \$0.15

Pro Tip #1 - You can extend parking directly from your app.

**Kaelyn Michayluk**

---

s.17(1)

**From:**  
**Sent:** Sunday, May 5, 2019 10:23 AM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: hangTag Parking Receipt

Parking for this Morning

Begin forwarded message:

**From:** hangTag Support <[support@hangtag.io](mailto:support@hangtag.io)>  
**Date:** May 5, 2019 at 10:21:04 AM MDT  
**To:** s.17(1)  
**Subject:** hangTag Parking Receipt



## hangTag™ Parking Receipt

Purchase Number: 7751934  
Account: s.17(1)

---

### Parking session details:

Start: 05-May-19 10:20 AM  
End: 05-May-19 2:20 PM

Lot: Eau Claire Market Surface South  
Address: 342 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: s.17(1)  
Card: #

Total cost: \$5.25  
Tax (included): \$0.25

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Hyatt Regency  
Calgary

Hyatt Regency Parking Calgary

DATE :05/10/19

TIME :10:12: PM

\* Original \*

Receipt No. 19/2223/211

Ticket - **46352**

TAX included **29.00**

Credit Payment **00**

Credit : ~~xxxxx~~ s.17(1)

Entry - 05/10/19

Valid - 05/10/19 10:13: PM

GST# 859734659 RT0002

## Kaelyn Michayluk

---

**From:** Nuvyn Peters  
**Sent:** Monday, May 13, 2019 3:06 PM  
**To:** Shauna Smalldon; Kaelyn Michayluk  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Begin forwarded message:

**From:** Calgary Parking Authority <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** May 13, 2019 at 3:05:42 PM MDT  
**To:** <[npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

### Order Information:

<b>Order Date:</b>	2019-05-13 3:04:56 PM
<b>Receipt Number:</b>	418270
<b>Total Amount:</b>	5.73 CAD
<b>Zone Number:</b>	3873
<b>License Plate:</b>	<a href="#">s.17(1)</a>
<b>Duration:</b>	2019-May-13 15:04 to 2019-May-13 18:01
<b>Email Address:</b>	<a href="mailto:npeters@ucalgary.ca">npeters@ucalgary.ca</a>

### Payment Information:

<b>Bank Auth Number:</b>	098334
<b>Bank Transaction Id:</b>	10451401
<b>Card Type:</b>	VI
<b>Name on Card:</b>	Nuvyn Peters

### Company Information:

CPA Virtual	620 9th Avenue SW
(403)537-7000	Calgary AB, T2P 1L5,CA
GST number:	119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

---

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

s.17(1)

Plate:

Zone: **3873**

Valid through:

**MONDAY**

**13 MAY 19**

**2:53 PM**

START TIME: 5/13/2019 11:53 AM

AMOUNT PAID: \$9.00 (GST Incl.)

s.17(1)

Trn No: d760bc59150f2815

Terminal: 1394

Receipt No: 6257

Pay for your part



ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN



## Account Activity Report

2019-May-1 to 2019-May-30

As of: May 30, 2019, 11:41 AM  
Requested by: Nuvyn Peters

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$16.00
May 14, 2019	Parking from 2019-05-14 12:03 pm to 2019-05-14 02:03 pm 17 Av - 2 St to 4 St SW - south side	s.17(1)	cell	4654	\$4.50		\$4.50	\$11.50
May 15, 2019	Parking from 2019-05-15 11:59 am to 2019-05-15 01:59 pm  Kensington Cr - 11 St to 11A St NW - S side		cell	2876	\$5.76		\$5.76	\$5.74
				<b>Total:</b>	<b>\$10.26</b>	<b>\$0.00</b>	<b>\$10.26</b>	<b>\$5.74</b>

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	March 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$65.93	\$0.00	\$0.00	\$65.93
Page Reference	page 20			
Notes				



EARLS #10210  
2401 4th Street SW  
Calgary AB T2S 1X5  
403-228-4141

## TRANSACTION RECORD ##  
Trans. #: 14583  
RUC: Restaurant  
Table #: 38  
Check #: 7691  
Group #: 1  
Employee #: 649  
Employee: MIRANDA

Visa Purcs.17(1)

XXXXXX

OID: A000

Exp Name: SCOTIABANK VISA

Amount \$56.28

Tip \$9.65

=====

TOTAL CAD \$65.93

APPROVED 067309

00-001 (001) 067309

1439CS21/EA39CC21

136001001009

3/21/2019 1:28:15 PM

MR: 0080008000

ST: F800

No signature required

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

# Earls

649 MIRANDA

Tbl 38/1 Chk 7691 Gst 2  
21 Mar '19 12:16PM

1 POP	3.90
1 POP	3.90
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 COFFEE	3.90
1 DECAF	3.90
1 SANTA FE/CHK	19.00
1 SANTA FE/CHK	19.00

Subtotal 53.60

GST Tax 2.68

01:21PM Total 56.28

PLEASE PAY YOUR SERVER

Instagram: @earlsTinCalgary

Twitter: @earlsTinCalgary

FB: Earls Calgary Tin Palace

GST# R139964886



## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	March 22, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$66.29	\$0.00	\$0.00	\$66.29
Page Reference	page 22			
Notes				

NOTABLE - THE RESTAURANT  
4611 BOWNESS RD NW UNIT

1

CALGARY AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/22  
TIME 4278 14:11:03  
SERV ID 7337  
CHECK # 329926  
TABLE # 15  
RECEIPT NUMBER  
C82027256-001-022-006-0

PURCHASE

AMOUNT \$56.18  
TIP \$10.11  
TOTAL

\$66.29

SCOTIABANK VISA  
A0000000031010  
0F61E6981C15D1EC  
0080008000-E800  
E571B1D948739E55  
0080008000-F800

APPROVED

AUTH# 091549 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*

CHECK # 329926 DATE 3/22/19  
TABLE # 15 TIME 2:10PM

DINING : CONNOR

ITEMS ORDERED	AMOUNT
1 LG GREEK SALAD	22.00
1 LG CHOP	20.00
1 Q WATER SPARKLING	1.50
1 TEA	4.00
1 COFFEE	3.50
1 POP	2.50

\*\*\*\*\*

SUBTOTAL 53.50  
GST 2.68

TOTAL DUE 56.18

0.02  
ROUNDED TOTAL 56.20

NOTABLE ~ The Restaurant  
www.notabletherestaurant.ca  
403-288-4372

GST # 80279 3893 RT 0001

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

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	March 23, 2019 to May 27, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$163.50	\$163.50
Page Reference			N/A	
Notes	Other*: 327 kilometers @ \$0.50 per kilometer.			

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with community member, Peters plus 1.			
Date	March 27, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$107.18	\$0.00	\$0.00	\$107.18
Page Reference	page 25			
Notes				

4611 BOWNESS RD NW UNIT

1

CALGARY AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/03/27  
TIME 8879 19:01:22  
SERVR ID 5459  
CHECK # 330505  
TABLE # 10 DINING  
RECEIPT NUMBER  
C82019806-001 496-007-0

PURCHASE  
AMOUNT \$90.83  
TIP \$16.35  
TOTAL

\$107.18

VISA CREDIT  
A0000000031010  
D0341D8DF9722ACC  
8080008000-6800  
4C13ACFF0C5378D4  
8080008000-7800

APPROVED

AUTH# 036911 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 330505 DATE 3/27/19  
TABLE # 10 TIME 6:40PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- DINING : CAITLIN --

ITEMS ORDERED	AMOUNT
1 SM SOUP	6.00
1 WEDNESDAY ROTISS	36.00
1 LG CHOP	20.00
1 STILTON CHEESCAKE	11.00
2 SM FRENCH PRESS	10.00
1 Q WATER SPARKLING	1.50

\*\*\*\*\*

SUBTOTAL 86.50  
GST 4.33

TOTAL DUE 90.83

0.02  
ROUNDED TOTAL 90.85

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

GST # 80279 3893 RT 0001

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

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	March 29, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$66.92	\$0.00	\$0.00	\$66.92
Page Reference	page 27			
Notes				

NOTABLE ~ THE RESTAURANT  
4611 BOWNESS RD NW UNIT  
1  
CALGARY AB  
s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/29  
TIME 4900 13:36:12  
SERV ID 1900  
CHECK # 330690  
TABLE # 29 DINING  
RECEIPT NUMBER  
C82019806-001-498-005-0

PURCHASE  
AMOUNT \$56.71  
TAX \$10.21  
TOTAL  
\$66.92

OTIABANK VISA  
JUN 000000031010  
BD965A3B8945B86C  
0080008000-E800  
B5BBCDB49917AAB8  
0080008000 F800

APPROVED

AUTH# 006653 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 330690 DATE 3/29/19  
TABLE # 29 TIME 1:35PM  
\*\*\*\*\*

-- DINING : LAURA S --

ITEMS ORDERED	AMOUNT
1 LG GREEK SALAD	22.00
1 LG CHOP	20.00
1 LG FRENCH PRESS	8.00
1 Q WATER SPARKLING	1.50
1 POP REFILL	0.00
1 POP	2.50

\*\*\*\*\*

SUBTOTAL 54.00  
GST 2.71

TOTAL DUE 56.71

ROUNDED TOTAL 56.70

NOTABLE ~ The Restaurant  
www.notabletherestaurant.ca  
403-288-4372

GST # 80279 3633 RT 0001

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

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	April 16, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$91.69	\$0.00	\$0.00	\$91.69
Page Reference	page 29			
Notes				



NOTABLE ~ THE RESTAURANT  
4611 BONHESS RD NW UNIT  
1

CALGARY AB

s.17(1)

CARD  
CARD TYPE MASTERCARD  
DATE 2019/04/16  
TIME 6026 13:08:27  
SERVR ID 7337  
INVOICE # 23  
CHECK # 332651  
TABLE # 23 DINING  
RECEIPT NUMBER  
C82002067-001 097-008-0

PURCHASE  
AMOUNT \$77.70  
TIP \$13.99  
TOTAL  
\$91.69

CAPITAL ONE  
A0000000041010  
B259A44946740337  
0000008000-E800  
B5C92F16ED5D7625

APPROVED

AUTH# 048383 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RE: HIS  
COPY FOR YOUR

\*\*\*\*\*  
CHECK # 55 DATE 4/16/19  
TABL # 23 TIME 1:02PM

DINING : COM

ITEMS ORDERED	AMOUNT
3 LG GREEK SAL	66.00
1 Q WATER STIL	1.50
1 Q WATER SPA LING	1.50
1 POP REFILL	0.00
2 POP	5.00

\*\*\*\*\*

SUBTOTAL 74.00  
GST 3.70

TOTAL DUE 77.70

NOTABLE ~ The Restaurant  
www.notabletherestaurant.ca  
403-288-4372

GST # 80279 3893 RT 0001

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

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and the President, Peters plus 2.			
Date	April 29, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$222.58	\$0.00	\$0.00	\$222.58
Page Reference	page 31			
Notes				

MERCATO  
2224 4TH STREET S.W  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/04/29  
TIME 4100 14:41:05  
RECEIPT NUMBER  
C82017817-001-515-011-0

PURCHASE  
AMOUNT \$185.48  
TIP \$37.10  
TOTAL

\$222.58

SCOTIABANK VISA  
A0000000031010  
E6631C0A3713C2A2  
0080008000-E800  
CD44F1B8D2837EEF  
0080008000-F800

APPROVED

AUTH# 098968 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mercato  
2224 Fourth St SW  
Calgary, Alberta  
Canada, T2S 1W9  
Tel: 403 263 5535  
Printed April 29, 2019 at 2:39 PM

Order #: 160  
Table: 34, 3 guests  
Server: AM POOL

4 x Lurisia Sparkling	\$18.00
Caprese	\$29.00
Tagliatelle	\$21.00
+ \$21.00: HALF	
Bistecca	\$59.00
Funghi	\$23.00
Asparagi	\$19.00
2 x Espresso	\$4.40
Americano	\$3.25

Food Total	\$155.40
Non Alcoholic Total	\$21.25

Sub Total	\$176.65
GST 5%	\$8.83

Total \$185.48

Grazie!  
Thank You!

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Breakfast meeting with community members, Peters plus 3.			
Date	May 8, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.04	\$0.00	\$0.00	\$54.04
Page Reference	pages 33, 34			
Notes				

# The Ranchmen's Club

710 - 13th Avenue S.W.  
Calgary, Alberta

**Banquet Invoice**  
**Booking# 034511**

**Event Date**  
**Sales Rep**  
**Billing Date**

Wed May 08/19  
Alexandra Hadikin  
May 08/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

## Event: N. Peters

**Name:** Ms. Nuvyn L. Peters  
**Address:** University of Calgary  
2500 University Drive NW  
Calgary, AB T2N 1N4

**Contact Name:** Kaelyn Michayluk  
**Contact Email:** klmicha1@ucalgary.ca  
**Contact Tel:** 403-220-6949  
**Contact Fax:**

Date	Time	Function	Setup	Room	Room Rental
Wednesday May 08/19	7:30a - 9:30a	Breakfast	Standard Setup	Smith Bedroom (2F)	0.00

## Food

Date	Time	Service Type	Description	Qty	Charge	Total
May 08/19	7:30a	A La Carte Menu	Smith Bedroom (2F)			
			One Egg any Style	1.00	2.50	2.50
			Grilled Tomatoes	1.00	1.75	1.75
			Market Berries	2.00	6.00	12.00
			Granola Parfait	2.00	12.00	24.00
			Two Eggs any Style	1.00	4.50	4.50

## Other

Date	Time	Service Type	Description	Qty	Charge	Total
May 08/19	7:30a	Admin Services	Smith Bedroom (2F)			
			Food & Beverage Minimum	0.00	\$ 25.00	\$ 0.00
			*Food and beverage minimum was met.			
			GUIDELINES: The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.			

# The Ranchmen's Club

Page 2

710 - 13th Avenue S.W.  
Calgary, Alberta

**Banquet Invoice**  
**Booking# 034511**

**Event Date**  
**Sales Rep**  
**Billing Date**

Wed May 08/19  
Alexandra Hadikin  
May 08/19

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	44.75	2.57	6.72	54.04
Beverage	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Grand Totals	44.75	2.57	6.72	54.04
Dep/Pymt Received				0.00
Balance Due				54.04

## Recap & Total:

Services	\$44.75
Service Chg	\$6.72
GST# 122283690	\$2.57
Subtotal	\$54.04
Dep/Pymt Received	\$0.00
Balance Due	\$54.04

GST Number: 122283690

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	May 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$106.50	\$0.00	\$0.00	\$106.50
Page Reference	page 36			
Notes				



# PULCINELLA

PULCINELLA  
GST# 840789945 RT0001

115 KELLI K

Chk 5448                      207                      Gst 3  
                                    May15'19 12:12PM

1 Pop	3.95
2 PROSC E RUCOLA	50.00
1 LUNCH MENU	17.00
1 ARANCINI LUNCH	0.00
1 FENNEL LUNCH	0.00
1 RUCOLA	15.00
1 -----	0.00
1 TORTELLINI LUNCH	0.00

Subtotal	85.95
85.95 GST	4.30
Amount Due	<u>90.25</u>

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

Thank you! Please come Again

RISTORANTE PULCINELLA  
1147 KENSINGTON CR T2N1X7  
CALGARY AB  
22485607  
QB2248560702

## SALE

05-15-2019                      s.17(1)                      13:20:26  
Acct #                      \*\*\*\*\*                      C  
Exp Date                      \*\*/\*\*                      Card Type VI  
Name: PETERS/NUVYN  
A0000000031010  
SCOTIABANK VISA

Trace # 700004                      Operator 11  
Inv. # 978  
Auth # 006328                      RRN 001071004

Sale	<u>\$90.25</u>
Tip	<u>\$16.25</u>

**TOTAL                      \$106.50**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	May 16, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$8.59	\$0.00	\$0.00	\$8.59
Page Reference	page 38			
Notes				

UCalgary  
Food Service

=====

SABRA HUMMUS WITH PREZELS	
1 @ \$3.89	\$3.89
TAXACCOUNT1	\$0.19
CAPPUCCINO MED	
1 @ \$4.29	\$4.29
TAXACCOUNT1	\$0.22
Check	External Credit Card
Amount	\$8.59
-----	
Subtotal	\$8.18
Taxes	\$0.41
Tran. Total	\$8.59
Tender Received	\$8.59
-----	
Cashier	Lea H
POS	HSC purEATery 1
Tran#	97796
Tran Time	05/16/2019 12:47 PM

=====

Thank you!

U OF C FOOTHILL 2  
2500 UNIVERSITY DR NW  
CALGARY AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/05/16  
TIME 8477 12:47:47  
RECEIPT NUMBER  
C84133844-001-001-104-0

PURCHASE  
TOTAL

\$8.59

SCOTIABANK VISA  
A0000000031010  
89D68EEB06043BB3  
0080008000-E800  
64D9AE09CEF8B7AF  
0080008000-F800

APPROVED

AUTH# 087525 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	May 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$9.14	\$0.00	\$0.00	\$9.14
Page Reference	page 40			
Notes				

STARBUCKS COFFEE  
University of Calgary  
Macewan Hall

2001 SHIFT SU

-----  
Chk 6598

May21'19 11:20AM  
-----

**For Here**

1 Capp Grand	4.75
1 Latte Tall	3.95
SV010003530513	
Redeem Account	
GC/SBUX Card	9.14
Subtotal	8.70
Sales Tax	0.44
Paid	9.14

=====

Thank you. Please visit us again

## Proactive Disclosure of Expenses

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

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	May 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.74	\$0.00	\$0.00	\$53.74
Page Reference	page 42			
Notes				

Receipt  
39547 (23420744)  
Company  
Last Defence Lounge  
Created On  
2019-05-24 12:06 PM

**Matt B**  
Modified On  
2019-05-24 8:16 PM

Status  
paid  
Payments  
Visa: 46.73

**Matt B**  
Tips  
Visa: 7.01

Table  
bar10

Ordered Items  
Diet Coke \* 1 (2.75)  
Coke \* 1 (2.75)  
Cobb Salad \* 1 (14.00)  
LDL Burger \* 1 (12.00)  
Buffalo Chicken Wrap \* 1 (13.00)  
Total Price  
46.73

Tax rate	Net	Tax	Gross
5.00%	44.50	2.23	46.73

	\$46.73	
Tip	<u>7.01</u>	
	\$53.74	Total claimed



LAST DEFENCE LOUNGE

209 05/24/2019 12:51 PM  
#3 39547  
BaileybyBaileyShae

#	Item	Price
1	Diet Coke	2.75
1	Coke	2.75
1	Cobb Salad	14.00
1	LDL Burger	12.00
1	Buffalo Chicken Wrap	13.00
<b>Subtotal</b>		<b>44.50</b>
Tax		2.23
<b>Total</b>		<b>\$ 46.73</b>

**Thank you!**

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

Last Defence Lounge  
2500 University Dr. NW 350 MSC.  
T2N 1N4 Calgary, Alberta  
(403)220-7973



GRADUATE  
STUDENTS  
ASSOCIATION