

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 31, 2019

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	April 30, 2019	Coffee meeting with community member.	\$11.24
2.	May 3, 2019	Lunch meeting with community members.	\$122.43
3.	May 23, 2019 to July 15, 2019	Parking while attending meetings on behalf of the University.	\$90.97
4.	May 28, 2019	Lunch meeting with staff member.	\$7.09
5.	May 30, 2019 to July 19, 2019	Auto mileage to attend meetings. 405 kms @ \$0.50/km.	\$202.50
6.	June 6, 2019	Lunch meeting with community member.	\$43.66
7.	June 18, 2019	Dinner meeting with staff member.	\$142.68
8.	July 6-15, 2019	Ground Transportation while attending meetings on behalf of the University.	\$110.97
9.	July 9, 2019	Lunch meeting with community member and staff member.	\$125.15
10.	July 15, 2019	Dinner meeting with community members and staff members.	\$452.03

Proactive Disclosure of Expenses

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For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	April 30, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$11.24	\$0.00	\$0.00	\$11.24
Page Reference	page 3			
Notes				

Starbucks Coffee Canada #4457
201 Banff Avenue
Banff, AB T1L 1B4

CHK 732813
04/30/2019 05:37 PM
2544528 Drawer: 1 Reg: 2

Gr Cappuccino	4.75
Nonfat	
Extra Dry	
Gr Mocha	5.25
Soy	0.70
No Whip	
Sbux Card	11.24
<u>XXXXXXXXXXs.17(1</u>	

Subtotal	\$10.70
GST 5%	\$0.54
Total	<u>\$11.24</u>

Change Due \$0.00

----- Check Closed -----
04/30/2019 05:37 PM

SBUX Card s.17(New Balance: 13.77
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 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 community members, Peters plus 2.			
Date	May 3, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$122.43	\$0.00	\$0.00	\$122.43
Page Reference	pages 5-7			
Notes				

Order Name: **Office of VP, Development and Alumni Engagement-DROP OFF ORDER**



UNIVERSITY OF CALGARY
Food Services

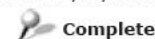
University of
Calgary Food
Services

2500 University Drive
Northwest Office
DC110, Calgary, AB T2N 1N4
(403) 220-6290 (403) 220-3987

ORDER #24935

Friday, 5/3/2019

Ordered On: 4/30/2019



Customer Information

First Name:	Kaelyn
Last Name:	Michayluk
Address:	2500 University Drive NW
City:	Calgary
Province:	Alberta
Postal Code:	T2N 1N4
Department:	Office of VP, Development and Alumni Engagement
Email:	klmicha1@ucalgary.ca
Phone:	403-210-9825
Click To View Policies. Initial to Accept:	Lamiley.Lutterodt

Delivery / Pickup Information

Select Location:	University of Calgary Food Services
Method:	Drop Off
Address:	2500, University Dr, NW
Event Consultant:	Rajika Datta
City:	Calgary
Delivery Contact:	Kaelyn Michayluk
Serviceware:	Disposable
Delivery Phone:	403 210 9825
State:	AB
Zip Code:	T2N 1N4
Building:	AD ADMINISTRATION
Room # / Name:	A201n
Number of Food Tables in Room:	CLIENT TO ARRANGE
Type of Food Tables in Room:	CLIENT TO ARRANGE

Payment Information

Payment Type :	Kaelyn Michayluk-s.17(
-----------------------	------------------------

Event Information

Guest Count:	3
Pick-up/ Delivery Date:	Friday, 5/3/2019
Room Access Time:	11:30 AM
Set and Ready Time:	11:45 AM
Food Clean-up Time:	1:30 PM

BEVERAGES

	Qty.	Price	Ext.
Pitcher of water (Serves 8) - per jug	1	\$2.00	\$2.00
Diet Coke - per can	1	\$2.50	\$2.50
	1	\$2.50	\$2.50

Sprite - per can**Canada Dry - per can**

1

\$2.50

\$2.50

COLD FOOD**Qty.****Price****Ext.****Market Lettuce Salad Bowl- PER BOWL**Seasonal Vegetables and Assorted Dressings. 

1

\$48.00

\$48.00


**** CHEF, PLEASE NOTE ****
- DRESSING ON THE SIDE**Add Ons**Add Grilled Chicken or Tofu. 

- Grilled Chicken x 2
- Grilled Tofu x 1

3

\$6.75

\$20.25

Fresh Sliced Fruit TraySliced Fresh Fruit garnished with Seasonal Berries. 

- Half Fresh Sliced Fruit Tray (serves 6) - each
- Add \$28.25

1

\$28.25

\$28.25

To ensure we are successful with your order, please review our policies below. If you have any questions or concerns with our policies, please do not hesitate to let us know.

Confirmation: All orders must be confirmed by signing the event order or by sending a written confirmation via email.

Payment: To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

Cancellation: Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

Pick Ups: For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 30 minute window to complete a pickup. If we are not able to pick up your order due to unforeseen circumstances we will pick it up before 10 AM the following day.

Changes to Existing Orders: As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to timing, menu, setup, etc. If changes are accepted during this time period, labour fees will be applicable.

Confirmation of Policies and Event Order
(Please Sign)

Order Totals**Sub Total**

\$106.00

*****Administrative Fee**

\$2.65

****Service Fee**

\$7.95

***GST**

\$5.83

Order Total

\$122.43

Payment Summary

Payment: Kaelyn Michayluk s.17(
5/6/2019 10:34:37 AM

-\$122.43

Balance Due

\$0.00

Special Instructions

**** DRIVERS, PLEASE NOTE ****

THE MEETING WILL ALREADY BE IN SESSION, SO PLEASE KNOCK ON THE DOOR TO GAIN ACCESS FOR SET UP.

Order #24935

****This is not an official Invoice. Please wait for an Aramark issued invoice before processing payment.****
Thank you.

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	May 23, 2019 to July 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$90.97	\$0.00	\$90.97
Page Reference		pages 9-17		
Notes				

QuadReal Property
JAMIESON PLACE
CALGARY
RECEIPT C3

ENTRY TIME:
23.05.19 08:20
EXIT TIME:
23.05.19 10:00
PARK-DUR.: HRS:MIN
0:01:40
AMOUNT:
\$ 21.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXs.17(1)
XXXXXX

REF. 30

THANK YOU FOR YOUR
VISIT
Transaction
Record
Card Number:

Card Entry:
Type:
Amount:
Auth: 098346
SEQ: 001040
Term ID:
Date: 19/05/23
Time: 09:59:53
*Retain this
copy*
*for your
records*
COPY*

for your parking online: www.parkplus.ca

Plate: s.17(1)
Zone: Lot 24

Valid through:

SATURDAY
25 MAY 19
6:50 AM

START TIME: 5/24/2019 6:38 PM
AMOUNT PAID: \$8.50 (GST Incl.)

s.17(1)

Auth No: 017752
Trn No: 58b8fa0c09577347
Terminal: 866
Receipt No: 8840

Pay for you

PARKING AUTHORITY (403) 537-7000

CALGARY PAF

parkplus.ca

s.17(1)

Plate:

Zone: **1786**

Valid through:

TUESDAY
28 MAY 19
6:01 PM

Pay for your parking

s.17(1)

START TIME: 5/28/2019 5:32 PM

AMOUNT PAID: \$1.87 (GST Incl.)

Auth No: 071533

Trn No: 3235b4bcb1e53273

Terminal: 1085

Receipt No: 14120

line: www.parkplus.ca

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

online: www.parkplus.ca

Plate:

s.17(1)

Zone: 2 Hour Short Stay Zone 92

Valid through:

FRIDAY

07 JUN 19

8:10 AM

START TIME: 6/7/2019 7:40 AM
AMOUNT DATED: 44.00 (GST incl.)

s.17(1)

Auth No: 033915

Trn No: 9536d7988fcab115

Terminal: 861

Receipt No: 46256

Pay for your parking online:

UTHORITY (403) 537-7000

CALGARY PARKING AUTHO

RECEIPT

License Plate Number

s.17(1)

##Expiration Date/Time##

06:00 AM
JUN 09, 2019

Purchase Date/Time: 06:18pm Jun 08, 2019

Total Due: \$7.00

Rate: \$7 - 6 am

Total Paid: \$7.00

Pmt Type: CC (Swipe)

Ticket #: 90074921

S/N #: 520117220853

Setting: Lot 25

Mach Name: Lot 25-5

s.17(1)

GST REG #687315638

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Monday, June 10, 2019 11:28 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>
Date: June 10, 2019 at 11:22:45 AM MDT
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-06-10 11:21:52 AM
Receipt Number: 436470
Total Amount: 9.00 CAD
Zone Number: 3873
License Plate: s.17(1)
Duration: 2019-Jun-10 11:21 to 2019-Jun-10 14:21

Email Address:

Payment Information:

Bank Auth Number: 034538
Bank Transaction Id: 10466381
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:

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

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

Sincerely,

Calgary Parking Authority

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

s.17(1)
Plate:
Zone: **4158**

Valid through:



TUESDAY
18 JUN 19
6:01 PM

START TIME: 6/18/2019 4:56 PM
AMOUNT DATED: \$1.60 (GST Incl.)

s.17(1)

Auth No: 042443
Trn No: b0e6536da36ae0fc
Terminal: 1422
Receipt No: 10730

Pay for your parking online: www.parkplus.ca

Pay for your

Hyatt Regency Calgary

Hyatt Regency Parking Calgary

DATE : 06/19/19

TIME : 09:03: PM

* Original *

Receipt No. 32/2262/211

Ticket - **49761**

TAX included **29.00**

Credit Payment 29.00

Credit : **\$17(1)**

Entry 06/19/19 09:03 PM

Valid 06/19/19 09:03 PM

Lot # BVM 400M R00007



License Plate Number
s.17(1)

Expiration Date/Time
04:25 PM
JUL 15, 2019

Purchase Date/Time: ~~02:25pm Jul 15, 2019~~

Total Due: \$9.00

Rate: \$9.00 - 2 Hours

Total Paid: \$9.00

Pmt Type: CC (Swipe)

~~Ticket #: 00020411~~

S/N #: 520015160431

Setting: ACH Network

Mach Name: CA-ACH-003

s.17(1)

Auth #: 10735062

www.ahs.ca
Do Not Place On Dash

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For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	May 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$7.09	\$0.00	\$0.00	\$7.09
Page Reference	page 19			
Notes				

STARBUCKS COFFEE
University of Calgary
Yamnusca Hall
#2 3500 24th Ave NW

1025 Yamnusca

Chk 4368 May28'19 12:08PM

For Here

1 Capp Grand	4.75
1 Coffee Day Short	2.00
SV010003592133	
Redem Account	
<u>GC/SBUX Card</u>	<u>7.09</u>
Subtotal	6.75
Sales Tax	0.34
Paid	<u>7.09</u>

=====
Thank you. Please visit us again

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For the period June 1, 2019 to July 31, 2019

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	May 30, 2019 to July 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$202.50	\$202.50
Page Reference			N/A	
Notes	Other*: 405 kilometers @ \$0.50 per kilometer.			

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 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	June 6, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.66	\$0.00	\$0.00	\$43.66
Page Reference	page 22			
Notes				

DUPLICATE

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

DUPLICATE

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/06/06
TIME 2411 12:26:17
CLERK ID 8741
INVOICE # 116615
RECEIPT NUMBER
C85054723-001-268-001-0

PURCHASE
AMOUNT \$37.00
TIP \$6.66
TOTAL

\$43.66

SCOTIABANK VISA
A0000000031010
2992EDDC3E16649C
0080008000-E800
B40A373298F754E4
0080008000-F800

APPROVED

AUTH# 051483 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CHECK # 116615 DATE 6/06/19
TABLE # 234 TIME 12:24PM

LOUNGE : AMANDA

ITEMS ORDERED	AMOUNT
1 COBB SALAD	13.00
1 GOAT CHEESE SALAD	13.00
1 Add Chicken	4.00
2 POP	5.24

SUBTOTAL 35.24
GST 1.76

TOTAL DUE **37.00**

OF GUESTS 0

Like us on Facebook
www.facebook.com/DenBlackLounge

Follow us on Twitter & Instagram
@DenBlackLounge

Book your reservations online
www.su.ucalgary.ca/den

GST #108044199

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with staff member, Peters plus 1.			
Date	June 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$142.68	\$0.00	\$0.00	\$142.68
Page Reference	page 24			
Notes				

ANJU
334 SW 17th Avenue
Calgary AB T2S 0A8
403 777-1050

** TRANSACTION RECORD **

Tran. #: 17560
RVC: Main Floor
Table #: 307
Check #: 6951
Group #: 1
Employee #: s.17(1)
Employee: Lindsay

Type: Purchase
Acct: Visa
Card #: xxxxxxxx s.17(1)

Amount \$126.00

Tip \$22.68

TOTAL CAD\$148.68

Reference #:
66270962 0017750030 C
Auth. #: 031386
ANJUCS11/W66270962 005
06/18/2019 6:46:05 PM

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

Anju
344 17th Ave NW
Calgary AB, T2
403-460-3341
GST# 84010 7031 RT0001

1035 Matthew

Tbl 307/1 Chk 6951 Gst 1
Jun18'19 04:38PM

1 Black Cod	18.00
1 Brussels	10.00
1 Potstickers	16.00
1 Oxtail Tort	12.00
1 Sliders	12.00
1 Pork Shoulder	16.00
2 GL F Romans SB @ 12.00	24.00
1 BT Crabbies	12.00
Ginger Beer	

Subtotal 120.00
120.00 GST 6.00

Amount Due 126.00

Thank you for dining with us!!

For daily updates and features
follow us on Instagram
@anjurestaurant

Purchase gift cards at:
<http://anju.ca>
PLEASE PAY SERVER

- Claimed \$142.68 only
- Paid back \$6 overage on alcohol allowance

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Ground Transportation while attending meetings on behalf of the University.			
Date	July 6-15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$110.97	\$110.97
Page Reference			pages 26-35	
Notes				

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Friday, July 19, 2019 9:30 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Friday evening trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: July 19, 2019 at 9:29:23 AM MDT
To:
Subject: Your Friday evening trip with Uber

Note:
System error from Uber
-March 8, 2019 - Actual transaction
-July 6, 2019 - went through Visa T&E card.

Uber

Total: CA\$14.91
Fri, Mar 08, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this evening.




Total **CA\$14.91**

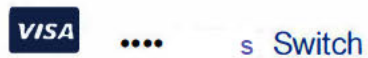
Trip Fare CA\$10.75

Subtotal CA\$10.75

TNC fee recovery surcharge  CA\$0.45

GST	CA\$0.71
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$14.91

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

Note:

System error from Uber
 -March 8, 2019 - Actual transaction
 -July 6, 2019 - went through Visa T&E card.

You rode with Gyorgy



4.79 ★ Rating

Gyorgy is known for:
 Great Conversation

How was your ride?

[RATE OR TIP](#)

TNDL License Number: None

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, July 10, 2019 9:29 AM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: Your Friday afternoon trip with Uber

Me and Ed. Transportation to the presidents reception at stampede

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: July 10, 2019 at 9:27:57 AM MDT
To:
Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$16.04
Fri, Jul 05, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this afternoon.



Total

CA\$16.04

Base Fare	CA\$2.30
Time	CA\$2.42
Distance	CA\$5.11
Uber event surcharge 	CA\$2.00

Subtotal	CA\$11.83
Booking Fee ?	CA\$3.00
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.76

Amount Charged

  [s.17\(1\)](#) | [Switch](#) CA\$16.04

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

You rode with Rajesh



4.96 ★ Rating

Rajesh is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

9:34



Trip Details

2019-07-05, 9:08 PM

CA\$12.78

[Add a tip](#)

1. UberX from 1234 Main St to 5678 Oak St

2. UberX from 5678 Oak St to 9101 Pine St

Your trip with Noel



Need help with this trip?

Switch payment method

I want to switch my payment method for this trip.

[Edit payment](#)

Change

I want to change driver's rating.

[Edit rating](#)

[Help](#)

[Receipt](#)

UberX Receipt

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Friday, July 19, 2019 9:30 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Wednesday afternoon trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: July 19, 2019 at 9:26:43 AM MDT
To:
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: CA\$30.68
Wed, Jul 10, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this afternoon.



Total

CA\$30.68

Base Fare	CA\$2.30
Time	CA\$7.54
Distance	CA\$7.14
Uber event surcharge 	CA\$2.00

Normal Fare	CA\$18.98
Surge x1.4 	CA\$6.79

Subtotal	CA\$25.77
Booking Fee 	CA\$3.00
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.46

Amount Charged


 s.17(1) | 
CA\$30.68

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

You rode with Juan



4.95 ★ Rating

Juan is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Friday, July 19, 2019 9:30 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Wednesday evening trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: Julv 19, 2019 at 9:26:27 AM MDT
To:
Subject: Your Wednesday evening trip with Uber

Uber

Total: CA\$20.66
Wed, Jul 10, 2019

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this evening.



Total	CA\$20.66
-------	-----------

Trip Fare	CA\$12.23
-----------	-----------

Subtotal	CA\$12.23
----------	-----------

TNC fee recovery surcharge 	CA\$0.45
--	----------

GST	CA\$0.98
Tolls, Surcharges, and Fees 	CA\$7.00

Amount Charged



[s.17\(1\)](#) | [Switch](#)
CA\$20.66

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

You rode with Jamie



4.98 ★ Rating

Jamie is known for:
Excellent Service

How was your ride?

[RATE OR TIP](#)

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 11, 19 19:40

Car# 91
Driver# 9394
Driver Tax# 839798048
Booking# 20698734

From:
2019-07-11 7:28:56 PM

To:
2019-07-11 7:39:49 PM

Flagfall	\$3.80
Fare	\$9.80
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$2.50
Total + Tip	\$15.90
Subtotal	\$13.40

Tip	\$2.50
Card Charged	<u>\$15.90</u>
Tax	\$0.64

Approval s.17(1)

Card No *****
Entry Mode EMVContact
Auth ID 015360
MID 000082444240014
TID 04524332
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-07-11 7:40:40 PM

Thank you for using Checker
Taxi!

Proactive Disclosure of Expenses

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

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	July 9, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$125.15	\$0.00	\$0.00	\$125.15
Page Reference	page 37			
Notes				

CHECK # 342146 DATE 7/09/19
TABLE # 22 TIME 1:19PM

-- DINING : DANIELLE A --

ITEMS ORDERED	AMOUNT
2 SM SOUP	16.00
1 QUARTER CHICKEN	25.00
1 LG SPAGHETTI	25.00
1 LG NICOISE	23.00
1 side greek	4.00
1 Q WATER STILL	1.50
1 Q WATER SPARKLING	1.50
1 POP REFILL	0.00
2 POP	5.00

SUBTOTAL 101.00
GST 5.06

TOTAL DUE 106.06

ROUNDED TOTAL -0.01
106.05

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

GST # 80279 3893 RT 0001

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

NOTABLE THE RESTAURANT
4611 BOWNESS RD NW UNIT

1
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2019/07/09
ME 6694 13:24:58
SERV ID 4351
CHECK # 342146
TABLE # 22 DINING
RECEIPT NUMBER
C82019806-001-588-009-0

PURCHASE

AMOUNT \$106.06
TIP \$19.09
TOTAL

\$125.15

SCOTIABANK VISA
A0000000031010
28ED934E54F6F587
0080008000-E800
31942B19267DE557
0080008000-F800

APPROVED

AUTH# 065274 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 June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with community members and staff members, Peters plus 7.			
Date	July 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$452.03	\$0.00	\$0.00	\$452.03
Page Reference	page 39			
Notes				

BONTERRA TRATTORIA
Thank you!

0084 Table 50 #Party 9
JON C SvrCk: 1 17:24 07/15/19

3 FERRARELLE SPARK	22.50
3 CAPRESE	48.00
1 MISTO	12.00
1 INSALATA CATO	14.00
1 DAILY ZUPPA	12.00
2 CALAMARI	32.00
1 CARBONARA	19.00
2 RISOTTO, 1 add shrimp, 1 add shrimp	68.00
1 BARBABIETOLE	12.00
1 INSALATA CATO, add chicken	28.00
1 POLLO TARTUFFO	26.00
1 AGNELLO	33.00
1 MAIALE	32.00
1 COKE	3.00
2 DIET COKE	6.00

Sub Total: 367.50

GST : 18.38

Sub Total: 385.88

GRATUITY 18 66.15

07/15 19:45 TOTAL: 452.03

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creativeri.com

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GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 663
Check #: 84
Employee #: s.1
Employee Name: JON

SCOTIABANK VISA Purchase
S

Amount \$385.88
Gratuity \$66.15
=====

TOTAL CAD\$452.03

APPROVED 075433
00-001 (001) 075433
BONTCS13/BONTCC13
567001001013
2019/07/15 19:49:31

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again