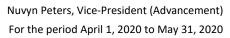


Nuvyn Peters, Vice-President (Advancement) For the period April 1, 2020 to May 31, 2020

Overview

Non-T	Non-Travel Expenses							
Item #	tem # Date Description							
1.	February 3, 2020	Breakfast meeting with staff and community members.	\$68.55					
2.	February 6, 2020	Lunch meeting with community member.	\$52.83					
3.	February 19, 2020	Dinner meeting with staff.	\$399.57					
4.	February 27, 2020	Dinner meeting with staff and community members.	\$503.03					





Non-Travel Expenses-Item 1 Detail								
For	Nuvyn Peters, Vice-P	Nuvyn Peters, Vice-President (Advancement)						
Description/Purpose	Breakfast meeting w	ith staff and commun	ity members, Peters p	lus 3.				
Date	February 3, 2020							
Destination	Calgary, Alberta							
Type of Expense	Meals	Parking	Other	Total				
Amount	\$68.55	\$0.00	\$0.00	\$68.55				
Notes	-		-					

710 - 13th Avenue S.W. Calgary, Alberta Banquet Invoice Booking# 037788 Event Date
Sales Rep
Billing DateMon Feb 03/20
Alexandra Hadikin
Feb 03/20

T2R 0K9

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

		Ever	nt: N. Peters				
Name: Address:	s.17(1) Nuvyn L University of AD100 2500 Calgary, AB	[:] Calgary) University Drive NW		Contact Name: Contact Email: Contact Tel: Contact Fax:	Kaelyn M klmicha1 403-220-	@ucalgary.ca	
Date	Time	Function	Setup	Room			Room Rental
Monday Feb 03/20	7:30a - 9:30a	Meeting	Standard Setup	Mary Dove	r (2F)		0.00
			Food				
Date	Time	Service Type	Description		Qty	Charge	Total
Feb 03/20	7:30a	A La Carte Menu	Mary Dover (2F)				
			Breakfast Sandwich Market Berries Blueberry Oatmeal Two Eggs any Style 2 Chicken Herb Saus Toast Yogurt Market Berries	ages	1.00 1.00 1.00 1.00 1.00 1.00 1.00	17.00 6.00 13.00 4.50 3.75 3.75 2.75 6.00	17.00 6.00 13.00 4.50 3.75 3.75 2.75 6.00

			Other			
Date	Time	Service Type	Description	Qty	Charge	Total
Feb 03/20	7:30a	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 25.00	\$ 0.00
			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.			

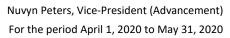
710 - 13th Avenue S.W. Calgary, Alberta Banquet InvoiceEvent DateBooking# 037788Sales RepBilling Date

Mon Feb 03/20 Alexandra Hadikin Feb 03/20

T2R 0K9

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

		Total Charges		
	Charges	Taxes	Service Chg	Total
Room Food Beverage Other	0.00 56.75 0.00 0.00	0.00 3.29 0.00 0.00	0.00 8.51 0.00 0.00	0.00 68.55 0.00 0.00
Grand Totals	56.75	3.29	8.51	68.55
Dep/Pymt Received				0.00
Balance Due				68.55
Balance Due ecap & Total: Services Service Chg GST# 122283690	\$56.75 \$8.51 \$3.29			68.55
ecap & Total: Services Service Chg	\$8.51			68.55
ecap & Total: Services Service Chg GST# 122283690	\$8.51 \$3.29			68.55



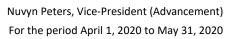


Non-Travel Expenses-Item 2 Detail								
For	Nuvyn Peters, Vice-P	Nuvyn Peters, Vice-President (Advancement)						
Description/Purpose	Lunch meeting with	unch meeting with community member, Peters plus 1.						
Date	February 6, 2020							
Destination	Calgary, Alberta							
Type of Expense	Meals	Parking	Other	Total				
Amount	\$52.83	\$0.00	\$0.00	\$52.83				
Notes								

Printer Friendly Page

The Ranchmen's Club ----- Chit Details -----Member: s.17(1) Peters, Nuvyn L. Server: Alessandra Area: Wolves Den Table#: 103 Covers: 2 Chit #: 01049738
 Date:
 Feb 6/20
 Time:
 1:19pm

 Perrier
 330 ml
 3.50
 Perrier 330 ml Perrier 330 ml 3.50 3.50 Soft Drink - Each 2.75 Toasted Lobster Sand17.00Toasted Lobster Sand17.00 -----Sub-Total: 43.75 Service Charge 6.56 GST# 122283690 2.52 -----Chit Total: \$52.83 _____ \$52.83-Member Charge Our GST/HST# is 122283690RT0001 Member Number: s.17(1) Signature:Peters, Nuvyn L.---- End of Chit -----





Non-Travel Expenses-Item 3 Detail								
For	Nuvyn Peters, Vice-F	Nuvyn Peters, Vice-President (Advancement)						
Description/Purpose	Dinner meeting with	Dinner meeting with staff, Peters plus 7.						
Date	February 19, 2020							
Destination	Calgary, Alberta							
Type of Expense	Meals	Parking	Other	Total				
Amount	\$399.57	\$0.00	\$0.00	\$399.57				
Notes								

710 - 13th Avenue S.W. Calgary, Alberta Banquet Invoice Booking# 038312 Event Date
Sales Rep
Billing DateWed Feb 19/20
Allison Carmichael
Feb 19/20

T2R 0K9 Telephone: (403) 228-3885 Fax: (403) 245-8188

		Even	nt: N. Peters				
Name: Address:	^{s.17(1)} Nuvyn L versity of AD100 2500 Calgary, AB	Calgary University Drive NW	Cor Cor	ntact Name: ntact Email: ntact Tel: ntact Fax:	Kaelyn N klmicha1 403-220-	@ucalgary.ca	
Date	Time	Function	Setup	Room			Room Rental
Wednesday Feb 19/20	6:00p - 8:00p	Dinner & Meeting	Long Table	McPherson	(2F)		0.00
			Food				
Date	Time	Service Type	Description		Qty	Charge	Total
Feb 19/20	6:00p	A La Carte Menu	McPherson (2F)				
			Lobster Bisque Pan Seared Scallops		1.00 1.00	12.00 18.00	12.00 18.00
			Lobster Saffron Risotto A	yqc	1.00	18.00	18.00
			Soup du Jour		2.00	8.00	16.00
			Grilled Entrecote Steak		1.00 1.00	36.00 36.00	36.00 36.00
			Lemon Dill Sturgeon		1.00	38.00	38.00
			Tomato Arugula Salad - N	leal	1.00	15.00	15.00
			Filet Mignon & Veal Chee Caesar Salad - Main	k	1.00 1.00	45.00 15.00	45.00 15.00
			WD/Lunch Arctic Char		1.00	26.00	26.00
			Chickpea & Lentil Curry		1.00	18.00	18.00
			Side Yam Fries		1.00	4.00	4.00
			Beverage				
Date	Time	Service Type	Description		Qty	Charge	Total
Feb 19/20	6:00p	A La Carte Menu	McPherson (2F)				
			550Gl. Aguaribay Malbec	Rothschild	1.00	10.00	10.00
			552Gl. Nătale Verga Ross Assort. Soft Drink - each	50	1.00 2.00	10.00 2.75	10.00 5.50
			Other				

				Other			
	Date	Time	Service Type	Description	Qty	Charge	Total
Fe	eb 19/20	6:30p	Admin Services	McPherson (2F)			
				Food & Beverage Minimum	0.00	\$ 200.00	\$ 0.00

T2R 0K9 Telephone: (403) 228-3885 Fax: (403) 245-8188 The Ranchmen's Club

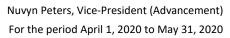
Banquet Invoice Booking# 038312 Event Date Sales Rep Billing Date Wed Feb 19/20 Allison Carmichael Feb 19/20

*Minimum 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.

Charges	Taxes	Service Chg	Total
0.00 297.00 25.50 0.00	0.00 17.52 1.50 0.00	0.00 53.46 4.59 0.00	0.00 367.98 31.59 0.00
322.50	19.02	58.05	399.57
			0.00
			399.57
\$322.50 \$58.05 \$19.02 \$399.57 \$0.00 \$399.57			
	0.00 297.00 25.50 0.00 322.50 \$322.50 \$322.50 \$58.05 \$19.02 \$399.57 \$0.00	0.00 0.00 297.00 17.52 25.50 1.50 0.00 0.00 322.50 19.02 \$322.50 \$58.05 \$19.02 \$399.57 \$0.00	0.00 0.00 0.00 297.00 17.52 53.46 25.50 1.50 4.59 0.00 0.00 0.00 322.50 19.02 58.05 \$322.50 \$399.57 \$0.00 \$0.00 0.00 19.02

GST Number: 122283690





Non-Travel Expenses-Item 4 Detail								
For	Nuvyn Peters, Vice-F	Nuvyn Peters, Vice-President (Advancement)						
Description/Purpose	Dinner meeting with	staff and community	members, Peters plus	7.				
Date	February 27, 2020							
Destination	Calgary, Alberta							
Type of Expense	Meals	Parking	Other	Total				
Amount	\$503.03	\$0.00	\$0.00	\$503.03				
Notes								

710 - 13th Avenue S.W. Calgary, Alberta Banquet Invoice Booking# 038248 Event Date
Sales Rep
Billing DateThu Feb 27/20
Allison Carmichael
Feb 27/20

T2R 0K9 Telephone: (403) 228-3885 Fax: (403) 245-8188

		Ever	it: N. Peters				
Name: Address:	s.17(1) Nuvyn L University of AD100 2500 Calgary, AB	Calgary University Drive NW		Contact Name: Contact Email: Contact Tel: Contact Fax:		@ucalgary.ca	
Date	Time	Function	Setup	Room			Room Rental
Thursday Feb 27/20	6:00p - 9:00p	Dinner	Standard Setup	Jephson (2	F)		0.00
			Food				
Date	Time	Service Type	Description		Qty	Charge	Total
Feb 27/20	6:00p	A La Carte Menu	Jephson (2F)				
			D.R. Arctic Char Soup du Jour Lobster Bisque Tomato Arugula Sala Toasted Lobster Sar Market Fresh Berries Stilton Creme Brulee	ndwich S	4.00 1.00 3.00 1.00 4.00 5.00 2.00	36.00 8.00 12.00 11.00 17.00 10.50 10.50	144.00 8.00 36.00 11.00 68.00 52.50 21.00
			Beverage				
Date	Time	Service Type	Description		Qty	Charge	Total
Feb 27/20	6:00p	A La Carte Menu	Jephson (2F)				
			550Gl. Aguaribay Ma 505 Gl.Misty Cove S Pellegrino 250 ml Coffee - Each Coffee - Each Decaf	auv. Blanc	1.00 3.00 3.00 2.00 3.00	10.00 10.50 3.00 3.00 3.00	10.00 31.50 9.00 6.00 9.00

			Other			
Date	Time	Service Type	Description	Qty	Charge	Total
Feb 27/20	6:00p	Admin Services	Jephson (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 250.00	\$ 0.00

GUIDELINES:

Banquet Invoice Booking# 038248

Event Date Sales Rep Billing Date Thu Feb 27/20 Allison Carmichael Feb 27/20

T2R 0K9 Telephone: (403) 228-3885 Fax: (403) 245-8188

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.

Total Charges						
	Charges	Taxes	Service Chg	Total		
Room Food Beverage Other	0.00 340.50 65.50 0.00	0.00 20.09 3.86 0.00	0.00 61.29 11.79 0.00	0.00 421.88 81.15 0.00		
Grand Totals	406.00	23.95	73.08	503.03		
Dep/Pymt Received				0.00		
Balance Due				503.03		
Recap & Total: Services Service Chg GST# 122283690 Subtotal	\$406.00 \$73.08 \$23.95 \$503.03					

Dep/Pymt Received	\$0.00
Balance Due	\$503.03

GST Number: 122283690