



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	September 17 to November 5, 2020	Parking while attending meetings on behalf of the University.	\$40.21
2.	September 17, 2020	Lunch meeting with community member.	\$49.56
3.	September 24, 2020	Coffee meeting with community member.	\$11.40
4.	September 28, 2020	Coffee meeting with community member.	\$20.32
5.	September 29, 2020	Lunch meeting with community member.	\$45.84
6.	October 14, 2020	Dinner meeting with community members.	\$121.70
7.	October 19, 2020	Lunch meeting with community member and staff member.	\$88.13
8.	October 27, 2020	Lunch meeting with staff members.	\$116.47
9.	October 30, 2020	Coffee meeting with staff member.	\$9.82
10.	November 2, 2020	Breakfast meeting with community member and staff member.	\$25.66
11.	November 5, 2020	Lunch meeting with community member.	\$75.58
12.	November 11, 2020	Coffee meeting with the Chancellor.	\$13.23



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)  
For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	September 17 to November 5, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$40.21	\$0.00	\$40.21
Notes				

**From:** [Nuvyn Peters](#)  
**To:** [Kaelyn Michayluk](#)  
**Subject:** Fw: ParkPlus Virtual Pay Machine Receipt  
**Date:** Thursday, October 22, 2020 3:46:58 PM

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**From:** Calgary Parking Authority <no-reply@bambora.com>  
**Sent:** September 17, 2020 11:53 AM  
**To:** Nuvyn Peters [s.17\(1\)](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt

[ EXTERNAL ]

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#### Order Information:

<b>Order Date:</b>	2020-09-17 11:53:00 AM
<b>Receipt Number:</b>	727668
<b>Total Amount:</b>	6.00 CAD
<b>Zone Number:</b>	3050
<b>License Plate:</b>	<a href="#">s.17(1)</a>
<b>Duration:</b>	2020-Sep-17 11:52 to 2020-Sep-17 13:52
<b>Email Address:</b>	<a href="#">s.17(1)</a>

#### Payment Information:

<b>Bank Auth Number:</b>	063585
<b>Bank Transaction Id:</b>	10704924
<b>Card Type:</b>	VI
<b>Name on Card:</b>	Nuvyn Peters

#### Company Information:

CPA Virtual (403)537-7000	620 9th Avenue SW 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


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

Plate: s.17(1)

Zone: **5402**

Valid through:



**THURSDAY**  
**24 SEP 20**  
**12:33 PM**

START TIME: 9/24/2020 10:33 AM

AMOUNT PAID: \$2.33 (GST incl.)

s.17(1)

Auth No: 084832

Trn No: b79efabf602df39a

Terminal: 1264

Receipt No: 31253

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

Pay for your p

SINCE 1922

"Family Owned & Operated"

# RECEIPT

License Plate Number

s.17(1)

SINCE Expiration Date/Time

02:56 PM  
OCT 19, 2020

Purchase Date/Time: 11:56am Oct 19, 2020

Total Parking: \$6.95

Total GST: \$0.35

Total Due: \$7.30

Rate: \$6.95 - 3 HOURS

Total Paid: \$7.30

Pmt Type: CC (Swipe)

Ticket #: 48014701

S/N #: 520120100198

Setting: G046

Mach Name: G046

\*\*\*\* s.17(1)

Visa

Auth #: 095610

SINCE

1922

GST# 89878089

"Family Owned & Operated"

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

**From:** [Calgary Parking Authority](#)  
**To:** [Kaelyn Michayluk](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt  
**Date:** Friday, November 20, 2020 4:03:41 PM

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[ EXTERNAL ]

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#### Order Information:

<b>Order Date:</b>	2020-10-24 3:25:50 PM
<b>Receipt Number:</b>	752418
<b>Total Amount:</b>	3.00 CAD
<b>Zone Number:</b>	2813
<b>License Plate:</b>	<a href="#">s.17(1)</a>
<b>Duration:</b>	2020-Oct-24 15:24 to 2020-Oct-24 16:44
<b>Email Address:</b>	<a href="#">s.17(1)</a>

#### Payment Information:

<b>Bank Auth Number:</b>	021177
<b>Bank Transaction Id:</b>	10725185
<b>Card Type:</b>	VI
<b>Name on Card:</b>	Nuvyn peters

#### Company Information:

CPA Virtual (403)537-7000	620 9th Avenue SW 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

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**From:** [Nuvyn Peters](#)  
**To:** [Shauna Smalldon](#); [Kaelyn Michayluk](#)  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt  
**Date:** Saturday, October 31, 2020 12:03:41 PM

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Begin forwarded message:

**From:** Calgary Parking Authority <[no-reply@bambora.com](mailto:no-reply@bambora.com)>  
**Date:** October 31, 2020 at 11:55:39 AM MDT  
**To:** Nuvyn Peters [s.17\(1\)](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt

[ EXTERNAL]

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#### Order Information:

<b>Order Date:</b>	2020-10-31 11:55:07 AM
<b>Receipt Number:</b>	756726
<b>Total Amount:</b>	4.50 CAD
<b>Zone Number:</b>	2876
<b>License Plate:</b>	<a href="#">s.17(1)</a>
<b>Duration:</b>	2020-Oct-31 11:54 to 2020-Oct-31 13:54
<b>Email Address:</b>	<a href="#">s.17(1)</a>

#### Payment Information:

<b>Bank Auth Number:</b>	025383
<b>Bank Transaction Id:</b>	10728711
<b>Card Type:</b>	VI
<b>Name on Card:</b>	Nuvyn peters

#### Company Information:

CPA Virtual (403)537-7000	620 9th Avenue SW 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.park.gc.ca](http://www.park.gc.ca)

Plate: s.17(1)

Zone: **1041**

Valid through:

**MONDAY**  
**02 NOV 20**  
**11:00 AM**

START TIME: 11/2/2020 9:53 AM

AMOUNT PAID: \$3.08 (GST incl.)

s.17(1)

Auth No: 014818

Tm No: bf0d39d19cae461e

Terminal: 1190

Receipt No: 20106

CALGARY PARKING AUTHORITY (403) 537-7000

CA



**From:** [Calgary Parking Authority](#)  
**To:** [Kaelyn Michayluk](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt  
**Date:** Wednesday, November 4, 2020 11:53:01 AM

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[ EXTERNAL ]

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#### Order Information:

**Order Date:** 2020-11-04 11:52:09 AM  
**Receipt Number:** 758867  
**Total Amount:** 8.00 CAD  
**Zone Number:** 3873  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2020-Nov-04 11:51 to 2020-Nov-04 14:31  
**Email Address:** [klmicha1@ucalgary.ca](mailto:klmicha1@ucalgary.ca)

#### Payment Information:

**Bank Auth Number:** 072290  
**Bank Transaction Id:** 10730484  
**Card Type:** VI  
**Name on Card:** Kaelyn Michayluk

#### 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

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**From:** [Calgary Parking Authority](#)  
**To:** [Kaelyn Michayluk](#)  
**Subject:** ParkPlus Virtual Pay Machine Receipt  
**Date:** Thursday, November 5, 2020 9:12:09 PM

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[ EXTERNAL ]

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#### Order Information:

**Order Date:** 2020-11-05 12:05:33 PM  
**Receipt Number:** 759615  
**Total Amount:** 6.00 CAD  
**Zone Number:** 3050  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2020-Nov-05 12:05 to 2020-Nov-05 14:05  
**Email Address:** [klmicha1@ucalgary.ca](mailto:klmicha1@ucalgary.ca)

#### Payment Information:

**Bank Auth Number:** 079325  
**Bank Transaction Id:** 10731144  
**Card Type:** VI  
**Name on Card:** Kaelyn Michayluk

#### 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

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## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	September 17, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.56	\$0.00	\$0.00	\$49.56
Notes				

DONNA MAC RESTAURANT  
1002 9 ST SW  
CALGARY AB

CARD ..... s.17(1)  
CARD TYPE MASTERCARD  
DATE 2020/09/17  
TIME 2465 13:05:08  
RECEIPT NUMBER  
H85042530-001-001-548-0

PURCHASE  
AMOUNT \$42.00  
TIP \$7.56  
TOTAL

**\$49.56**

CAPITAL ONE  
A0000000041010  
14DCAF63884DCE12  
0000008000-

**APPROVED**

AUTH# 05262Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

Donna Mac  
1002 9th St Sw  
Calgary, AB  
Canada, T2R1B3  
Tel: 4037193622

Printed September 17, 2020 at 1:01 PM

September 17, 2020 at 1:01 P  
M

Table: 304, 2 guests

Order #:  
37139

Servers:  
Rachelle

GST #: 746634526 RT0001

Cashew Falafel	\$15.00
Watermelon Prawn Salad	\$16.00
Americano	\$4.00
Latte	\$5.00

Food Total	\$31.00
Non-Alcoholic Total	\$9.00
Sub Total	\$40.00
GST	\$2.00
<b>Total</b>	<b>\$42.00</b>

Enjoy the last of summer on our dog friendly  
patio!



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	September 24, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$11.40	\$0.00	\$0.00	\$11.40
Notes				



**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Gravity Espresso & Wine Bar

Vendor Address: 909 10 Street SE

Calgary, AB T2G 0S7

Vendor Phone: 403-457-0697

Date of Purchase: September 24, 2020

Amount of Purchase: 11.40

Description of goods/services purchased:

Coffee meeting with community member. No alcohol consumed.

Nuvyn L. Peters  
Printed Name of CLAIMANT

  
Signed Name of CLAIMANT

**PRINT**



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	September 28, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$20.32	\$0.00	\$0.00	\$20.32
Notes				

Higher Ground  
1126 Kensington Road NW  
Calgary, AB T2N 3P3  
ph 403-270-3780

Guest Check  
Thank You for Visiting  
www.highergroundcafe.ca

TABLE: Ticket #77 - 1 Guest  
Your Barista was Gabrielle  
9/28/2020 2:06:07 PM - ID #: 2093777  
Original Time 9/28/2020 2:06:02 PM

ITEM QTY PRICE

Cappuccino - Med 1 \$4.45

- Dry

- Skim

- To Go.

Latte - Med 1 \$4.45

- Homo

- To Go.

Rice Krispy/Puffed Whea (2@\$3.75) \$7.50

Subtotal \$16.40

Total Taxes \$0.82

Grand Total \$17.22

Prev. Payments Amount

external \$20.32

tip (\$3.10)

Total Paid: \$17.22

BN: 842406399RT0001

www.highergroundcafe.ca

Guest Check

Good to kn  
Max. load for ELVARL  
white or bamboo

Size  
W40x51 cm  
(15 1/2" x 20 1/2")  
W80x036 cm  
(31 1/2" x 14 1/2")  
W80x51 cm  
(31 1/2" x 20 1/2")

Max. load for ELVARL  
white  
Size  
W40 cm (15 1/2")  
W80 cm (31 1/2")

HIGHER GROUND  
1126 KENSINGTON RD NW  
CALGARY, AB T2N 3P3  
(403) 270-3780

REPRINT

TERM ID: E5681959

BATCH#: 059  
SHIFT#: 002

Sale

INV#: 000000052  
VISA

Chip

SECH: 059001001052

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

s.17(1)

\*\*\*\*\*

Amount: \$

17.22

TIP: \$

3.10

Total: CAD\$ 20.32

APPROVED 000252

001/00

NO SIGNATURE REQUIRED

28-Sep -20

14:05

MERCHANT COPY

THANK YOU  
COME AGAIN





## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	September 29, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.84	\$0.00	\$0.00	\$45.84
Notes				

JAMESONS PUBS BRENTWOOD  
3790 BRENTWOOD RD NW  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2020/09/29  
TIME 2029 13:17:17  
INVOICE # 6

RECEIPT NUMBER  
C85060589-001-001-122-0

PURCHASE AMOUNT \$38.85  
TIP \$6.99  
TOTAL

**\$45.84**

SCOTIABANK VISA  
A0000000031010  
57C886AB0E714ED9  
0080008000-E800  
18BCCDDE2D3BAAB1  
0080008000-F800

**APPROVED**

AUTH# 024922 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Max. load for ELVAP  
white or bamboo  
Size  
W40xD51 cm  
(15 3/4" x 20 1/2")  
W80xD36 cm  
(31 1/2" x 14 1/2")  
W80xD51 cm  
(31 1/2" x 20 1/2")  
Max. load for ELVAP  
white  
Size  
W40 cm (15 3/4")  
W80 cm (31 1/2")  
Max. load for hook  
(9 lb)  
requires assembly.

JAMESONS PUB  
GST# 0030403242260  
0006 Table 403 #Party 2  
NICOLE G SvrCk: 5 11:57 09/29/20  
BARLEFT

1 GREEK SALAD, chicken skewer, 21.00  
chicken skewer  
1 CHICKEN POT PIE 16.00

Sub Total: 37.00  
GST: 1.85

09/29 13:16 TOTAL: 38.85

THANK YOU  
#PARTYLIKETHEIRISH  
EVERY DAY FROM 3PM - 6PM AND EVERY NIGHT  
FROM 10PM UNTIL CLOSE ENJOY OUR 2 HAPPY  
HOURS! FEATURING 2\$ OFF ALL  
SPIRITS \$4 HOUSE BREWS AND \$5 AND \$6  
BEERS AND WINE SEE MENU FOR FULL DETAILS



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with community members, Peters plus 2.			
Date	October 14, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$121.70	\$0.00	\$0.00	\$121.70
Notes	Reduced claim by \$8.40 to align with alcohol expense policy during meetings with community member (\$15 per person).			

# bridgette

BAR

**Bridgette Bar**  
739 - 10 th Ave SW  
Calgary, AB  
GST# 814925574 RT0001

1032 Robin S

Tbl 321/1 Chk 6824 Gst 2  
X0  
Oct 14 '20 06:26PM

1 Crudo	16.00
1 Eggplant Fry	6.00
1 Beet Salad	12.00
1 Marg	18.00
2 GL CosmeSyrah @ 13.00	26.00
2 GL Girard @ 13.50	27.00
Subtotal	105.00
105.00 GST	5.25
Amount Due	<b>110.25</b>

Thanks for Dining With Us!

Purchase gift cards at:  
<http://bridgettebar.ca>  
**\*\*PLEASE PAY SERVER\*\***

BRIDGETTE BAR  
739 SW 10 Avenue  
Calgary AB T2R 0B3  
403-777-1050

\*\* TRANSACTION RECORD \*\*

Tran. #: 255  
RVC: Restaurant  
Table #: 321  
Check #: 6824  
Group #: 1  
Employee #: 1032  
Employee: Robin S

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxx

Amount \$110.25  
Tip \$19.85

**TOTAL CAD\$130.10**

Note:  
Claimed \$121.70 only.  
Reduced claim by \$8.40  
to align with alcohol policy.

Reference #:  
66269071 0013130150 C  
Auth. #: 09712Z  
BRBAWS06/W66269071 005  
10/14/2020 8:13:23 PM

CAPITAL ONE  
A00000000041010  
0000008000 6800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy for  
your records



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	October 19, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$88.13	\$0.00	\$0.00	\$88.13
Notes				

EARLS RESTAURANTS

# Earls

711 ADI K

Tbl 63/1 Chk 8436 Gst 3  
190ct'20 12:03PM

1 POP	4.00
1 TEA	3.90
1 COFFEE	4.50
1 POP REFILL	0.00
1 QUINOA POWERBOWL	17.50
Add 1/2 Chk Brs*	6.00
1 SANTA FE/CHK	20.75
1 START GREENS	9.00
Add 1/2 Caj Brs*	6.00

Subtotal	71.65
GST Tax	3.58
01:35PM Total	<b>75.23</b>

PLEASE PAY YOUR SERVER

WE LOVE YOUR FEEDBACK  
Contact our Restaurant Manager  
sammi.sniher@earls.ca

GST #R139964886

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

## TRANSACTION RECORD ##  
Tran. #: 368  
Lookup #: 0036601858813  
RUC: Restaurant  
Table #: 63  
Check #: 8436  
Group #: 1  
Employee #: 711  
Employee: ADI K

Visa Purchase  
XXXXXXXXXXXX s.17(1)  
AID: A0000000031010  
APP Name: SCOTIABANK VISA

Amount \$75.23  
Tip \$12.90  
=====

TOTAL CAD\$88.13

APPROVED 026312  
00-001 (001) 026312  
EA39CS24  
337001001009  
10/19/2020 1:36:09 PM

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with staff members, Peters plus 2.			
Date	October 27, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$116.47	\$0.00	\$0.00	\$116.47
Notes				

ANNABELLE'S KITCHEN  
3574 GARRISON GATE SW  
CALGARY, AB T2T6N1  
(403) 454-0268

**SALE**

Server #: 005556  
Table #: 2  
Check #: 0000015544  
MID: 6447253  
TID: 009  
Batch #: 301001  
10/27/20  
APPR CODE: 065091

REF#: 00000004  
RRN: 00000004  
13:28:16

VISA  
\*\*\*\*\*-1701  
Chip  
\*\*/\*\*

AMOUNT \$98.70  
TIP \$17.77  
TOTAL \$116.47

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

**Annabelles Kitchen**  
3574 Garrison Gate South West  
Calgary, Alberta  
Canada, T2T6N1  
Tel: +1(403) 454 0268  
Printed October 27, 2020 at 1:26 PM

October 27, 2020 at 1:26 PM  
Table: 2, 3 guests

Server:  
Meagan

GST #:

2 x Soda Water	\$7.00
3 x Soup	\$30.00
2 x Beet Insalata	\$32.00
Caesar Insalata	\$16.00
2 x Americano	\$9.00

Food Total	\$78.00
NA Beverage Total	\$16.00

Sub Total	\$94.00
GST	\$4.70

**Total \$98.70**

Grazie Mille !!!





## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with staff member, Peters plus 1.			
Date	October 30, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$9.82	\$0.00	\$0.00	\$9.82
Notes				



**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Vintage Caffeine Company Inc.

Vendor Address: 101-19 Street NW

Calgary, AB T2N 0S7

Vendor Phone: 403-452-9037

Date of Purchase: October 30, 2020

Amount of Purchase: 9.82

Description of goods/services purchased:

Coffee meeting with internal staff member. No alcohol consumed.

Nuvyn L. Peters  
Printed Name of CLAIMANT

*N. Peters*  
Signed Name of CLAIMANT

**PRINT**

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**Vintage Caffeine Company Inc.**

101 - 19 Street NW

Calgary, AB

Canada, T2N 0S7

Tel: 4034529037

Printed October 30, 2020 at 3:05 PM

**Order ID: 207935**

Type: Purchase

Date/Time: 2020-10-30 15:05:18

Server: Austin

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 05583Z

Ref #: 662839420010015860 H

MASTERCARD

CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

**Total: \$9.82**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting with community member and staff member, Peters plus 2.			
Date	November 2, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$25.66	\$0.00	\$0.00	\$25.66
Notes				

0066

Server: ZANDRA P

Rec: 43

11/02/20 10:10, Swiped T: 998 Term: 2

\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

Tran. #: 17560

Check #: 0066

Visa Purchase

XXXXXXXXXX C

AID: A0000000031010

App Name: SCOTIABANK VISA

Amount \$22.31

Tip \$3.35

=====  
TOTAL CAD\$25.66

APPROVED 087311

00-001 (001) 087311

ALFNCS02/ALFNCC02

790001001008

Invoice #: 66

11/02/2020 10:10:46 AM

TVR: 0080008000

TSI: F800

No signature required

ALFORNO BAKERY

222 7TH ST. SW CALGARY, AB T2P 5M1

0066 Table 998

ZANDRA P SvrCk: 52 10:09 11/02/20

1 BANANA MUFFIN	3.50
1 16 oz LATTE	5.35
1 PUMPKIN DATE	3.50
1 12 oz CAPPUCINO	5.10
1 16 oz AMERICANO	3.80

Sub Total: 21.25

GST : 1.06

11/02 10:10 TOTAL: 22.31

FOOD 7.00

THANKYOU!  
PLEASE PAY YOUR SERVER!  
GST# 82094 4387 RT0003

ORDER NUMBER: 66



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 5, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$75.58	\$0.00	\$0.00	\$75.58
Notes				

**Donna Mac**  
1002 9th St Sw  
Calgary, AB  
Canada, T2R1B3  
Tel: 4037193622

Printed November 5, 2020 at 1:10 PM

November 5, 2020 at 1:10 PM

Order #:  
38675

Table: 302, 2 guests

Servers:  
Rachelle

GST #: 746634526 RT0001

Pop	\$3.00
Fried Cauliflower	\$12.00
Pop	\$3.00
Fried Chicken Sandwich	\$14.00
Caesar Salad	\$21.00
+ \$7.00: Grilled chix	
Fries	\$4.00
2 x Pop Refill	\$4.00

Food Total	\$55.00
Non-Alcoholic Total	\$6.00

Sub Total	\$61.00
GST	\$3.05

**Total \$64.05**

Nightmare on 9th Street Oct 30/31. Killer 3-course menu with pairings. Ask us!

**DONNA MAC RESTAURANT**  
1002 9 ST SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/11/05  
TIME 0099 13:19:33  
SERVR ID 1234  
CHECK # 38675  
TABLE # 302  
RECEIPT NUMBER

C82025907-001-001-547-0

PURCHASE  
AMOUNT \$64.05  
TIP \$11.53  
TOTAL

**\$75.58**

SCOTIABANK VISA  
A0000000031010  
500B69F5013B9A22  
0080008000-E800  
2FCE1A22BB0EFD56  
0080008000-F800

**APPROVED**

AUTH# 030637

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period October 1, 2020 to November 30, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Coffee meeting with the Chancellor, Peters plus 1.			
Date	November 11, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$13.23	\$0.00	\$0.00	\$13.23
Notes				



**Vintage Caffeine Company Inc.**

101 - 19 Street NW

Calgary, AB

Canada, T2N 0S7

Tel: 4034529037

Printed November 11, 2020 at 1:09 PM

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Cappucino	\$4.10
+ To Go	
+ Vintage Seasonal	
Muffin	\$3.75
Tea - SM	\$3.10
+ To Go	
+ Chamomile ☺	
+ Black	

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Food Total	\$10.95
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Sub Total	\$10.95
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GST	\$0.55
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<b>Total</b>	<b>\$11.50</b>
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VISA * <sup>s.17(1)</sup> (Auth#: 002326)	\$13.23
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<b>Total Tips</b>	<b>\$1.73</b>
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#treatyoself-All Retail FINAL SALE