



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2020 to January 31, 2021

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 19, 2020	Parking while attending a meeting on behalf of the University.	\$3.77
2.	November 19, 2020	Lunch meeting with community member.	\$76.68
3.	November 22, 2020	Lunch meeting with community member.	\$68.27
4.	November 24, 2020	Lunch meeting with community member.	\$83.32



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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 a meeting on behalf of the University.			
Date	November 19, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$3.77	\$0.00	\$3.77
Notes				



LOST RECEIPT DECLARATION FORM

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

I, _____, 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: _____

Vendor Address: _____

Vendor Phone: _____

Date of Purchase: _____

Amount of Purchase: _____

Description of goods/services purchased:

Nuvyn L. Peters

Printed Name of **CLAIMANT**



Signed Name of **CLAIMANT**

PRINT

plus.ca

537-7000

Plate: [REDACTED]

Zone: **3429**

Valid through:

THURSDAY
19 NOV 20
3:30 PM

Pay for your parking online: www.parkplus.ca

START TIME: 11/19/2020 1:37 PM
AMOUNT PAID: \$3.27 (67 min)

[REDACTED]
Auth No: 09856
Trn No: 34290891391475
Terminal: 1201
Receipt No: 14978

CALGARY PARKING AUTHORITY (403) 537-7000



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Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 19, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$76.68	\$0.00	\$0.00	\$76.68
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s.17(1) Peters, Nuvyn L.

Server: Kevin

Area: Wolves Den

Table#: 106 Covers: 2

Chit #: 01050846

Date: Nov 19/20 Time: 2:50pm

Soup du Jour 8.00

Mushroom Soup 8.00

Arctic Char 24.00

Toasted Lobster Sand 18.00

Soft Drink - Each 2.75

Soft Drink - Each 2.75

Sub-Total: 63.50

Service Charge 9.53

GST 5% 3.65

Chit Total: \$76.68

=====

Member Charge \$76.68-

Our GST/HST# is 122283690RT0001

Member Number: s.17(1)

Signature: Peters, Nuvyn L.----- End of Chit -----



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 22, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.27	\$0.00	\$0.00	\$68.27
Notes				

EARLS RESTAURANTS

Earls

Claiming \$68.27 in total (no alcohol)

567 SOPHIA A

Tbl 123/1 Chk 1963 Gst 2
22Nov'20 12:40PM

1 GIN WELL	9.50
Fentimans	1.25
1 GIN WELL	9.50
Fentimans	1.25
1 POP	4.00
1 POP	4.00
1 POP REFILL	0.00
1 CURY PRW+SCA BWL	26.75
1 SANTA FE/CHK	20.75
Subtotal	77.00
GST Tax	3.85
01:44PM Total	80.85

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. #: 19202
Lookup #: 1920291819471
RUC: Lounge
Table #: 123
Check #: 1963
Group #: 1
Employee #: 567
Employee: SOPHIA A

Visa Purchase
XXXXXXXXXXXX^{s.17(1)} C
AID: A00000000031010
APP Name: VISA CREDIT

Amount \$80.85
Tip \$13.86
=====

TOTAL CAD\$94.71

APPROVED 053181
00-001 (001) 053181
EA39CS28
557001001006
11/22/2020 1:45:10 PM

TUR: 8080008000
TSI: 7800

No signature required

Customer Copy

THANK YOU
Come Again



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 24, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.32	\$0.00	\$0.00	\$83.32
Notes				

The Ranchmen's Club

----- Chit Details -----

Member:s.17(1) Peters, Nuvyn L.

Server: Sylvain

Area: AE Cross Dining Room

Table#: 202 Covers: 2

Chit #: 12029046

Date: Nov 24/20 Time: 2:48pm

French Onion Soup 8.00

Toasted Lobster Sand 18.00

SUB Berries 4.00

Arctic Char 24.00

2 Perrier 330 ml 7.00

French Onion Soup 8.00

Sub-Total: 69.00

Service Charge 10.35

GST 5% 3.97

Chit Total: \$83.32

=====
Member Charge \$83.32-

Our GST/HST# is 122283690RT0001

Member Number: s.17(1)

Signature:Peters, Nuvyn L.----- End of Chit -----