



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period October 1, 2014 to November 30, 2014

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 23-August 20, 2014	Parking while attending meetings.	\$31.54
2.	July 30, 2014	Lunch meeting with community member.	\$43.67
3.	August 11, 2014	Lunch meeting with staff and community member.	\$100.99
4.	August 12, 2014	Lunch meeting with community member.	\$40.00
5.	August 20, 2014	Breakfast meeting with staff and community member.	\$95.48
6.	July 16-August 29, 2014	Auto mileage to attend meetings. 201 km @ \$0.46/km	\$92.46



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	July 23-August 20, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$31.54	\$0.00	\$31.54
Notes				

) 537-7000 CALGARY PARKING AUTHORITY (403

Terminal: 222
Plate: s. 17(1)

Zone: 1562
s. 17(1)

Valid through:
WEDNESDAY 23 JUL 14
1:30 PM



AMOUNT PAID: \$8.79 (GST incl.)
Start Time: 7/23/2014 11:39 AM

Auth No: 104618
Receipt No: 4953

(403) 537-7006 FREE Battery Boosting & Tire Inflation Services

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 463
Plate: s. 17(1)

Zone: 3619
s. 17(1)

Valid through:

**FRIDAY 25 JUL 14
10:00 AM**

AMOUNT PAID: \$2.75 (GST incl.)
Start Time: 7/25/2014 7:38 AM

Auth No: 159552
Receipt No: 6766

Auto Detailing & Tire Inflation Services (403) 537-7006

FREE Battery Boost

SECURITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 43
Plate: S. 17(1)

Zone: 3089
S. 17(1)

Valid through:

WEDNESDAY 06 AUG 14
1:39 PM

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 8/5/2014 11:39 AM

Auth No: 122768
Receipt No: 16379

Auto Services (403) 537-7006

FREE Battery Boosting & Tire Inflation

WestPark
LOT 058

PARKING PERMIT

Meter: 03010093
Trans: 007038
Paid: \$9.00
Purchase Time:
1:25PM AUG 11, 2014

License Plate:
s. 17(1)

Card: s. 17(1)
Auth: 17555

Expires:

AUG 11 2014
4:25PM

DISPLAY THIS PERMIT
FACE UP ON THE DASH
OF YOUR VEHICLE

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS

THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS



Supply Chain Management
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone - 403-220-5611
Fax - 403-282-2974
Email - SCMhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Nuvyn Peters s. 17(1), UCID# _____ hereby declare that I have 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 Westin Hotel Valet Parking
Vendor Address and Phone 320 4 Ave SW, Calgary, AB T2P 2S6 (403) 266-1611

Date of Purchase August 20 2014 Amount of Purchase \$5.00

Description of goods/services purchased:

paid in cash and they were unable to provide a receipt

Nuvyn Peters
Printed Name of CLAIMANT


Signed Name of CLAIMANT



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Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	July 30, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.67	\$0.00	\$0.00	\$43.67
Notes				

REDWATER STADIUM
1935 UKBRIDGE DRIVE NW
CALGARY AB

s. 17(1)

CARD
CARD TYPE AME
DATE 2014 07 E
TIME 9038 13:06:C
SERV ID 904
CHECK # 20865
TABLE # 4
RECEIPT NUMBER
C06005766-001-869-005-

PURCHASE
AMOUNT \$38.1
- \$5.5
TOTAL

\$43.61

AMERICAN EXPRESS
3000000025010801
00381E0DB986D360
0000008000-E800
33E49C85F4721E7D
0000008000-F800

APPROVED

AUTH# 894557 00-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Supply Chain Management
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – SCMHelp@ucalgary.ca

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- Purchasing Card * Attention Purchasing Card Administrator

I, Nuvyn Peters ^{s. 17(1)}, UCID# _____ hereby declare that I have 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 Redwater Stadium
Vendor Address and Phone 1935 Uxbridge Drive N.W. Calgary

Date of Purchase 2014/07/30 Amount of Purchase \$43.67

Description of goods/services purchased:

Itemized receipt from the restaurant was lost, credit card chit is attached

Nuvyn Peters
Printed Name of CLAIMANT


Signed Name of CLAIMANT



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with staff and a community member, Peters plus 2.			
Date	August 11, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$100.99	\$0.00	\$0.00	\$100.99
Notes				

BONTERRA RESTAURANT
STO
16 SW 8th Street
Calgary, AB T2R 1K1
403 262 8480

** TRANSACTION RECEIPT

Trans. #: 14205

Check #: 5
Employee #: 271
Employee Name: EILEEN

AMERICAN EXPRESS
Purchase
s. 17(1) C 01
AID: A000000025010801

Amount \$85.-
Tip \$15.41

TOTAL CAD\$100.9

APPROVED 804582
011 00 804582
BONTRUS3/BONTRUC3
014 08 11 12:51:16

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0005 Table 64 #Party 4
EILEEN M SvrCk: 3 11:25 0 /11/14

2 DIET COKE	4.00
2 CRANBERRY JUICE	7.00
3 INSALATA CATO, 1 add salmon, 1 add salmon, 1 add salmon	60.00
1 SOOA	2.00
2 COFFEE	4.50
1 CAFE LATTE	4.00

Sub Total: 81.50
GST : 4.08
Sub Total: 85.58

11/11 12:35 TOTAL: 85.58

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

To book a special function or party
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001



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Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	August 12, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$40.00	\$0.00	\$0.00	\$40.00
Notes				

 welcome to Bistro D'Art
 ST # 2277 53395
 University of Calgary
 Resite # 1
 Table # 1
 the (es Call # 1
 Waiter # 11
 Waiter name CPANG.
 Order # 0070014-

1	Por	7.00
1	SOONL FEILIGRI	3.00
1	Soup	0.00
1	Bistro Salad	9.00
	RUIPH	13.00x
=====		
	SUB TOTAL-->	\$ 33.00
	TAX -->	1.68
	TOTAL-->	\$ 34.68
	TIP-->	\$ _____
	GRAND TOTAL-->	\$ _____

Account # _____

HARTWELLS-UOFC BISTRO
 2500 UNURSTY DR NW RM 10
 CALGARY AB T2N1N4
 403-220-6290

AMOUNT 0: 688 3 26 ERM D

SALE

s. 17(1)

MEX ENTR METHOD: CH P S
 08/12/14 12:50
 I #: 000 APPR ODE: 5
 BATCH #: 0
 REF #:

AMOUNT	\$35.20
TIP	_____
TOTAL	<u>40.60</u>

AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOID--
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY
 APPROVED



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Breakfast meeting with staff and community member, Peters plus 2.			
Date	August 20, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$95.48	\$0.00	\$0.00	\$95.48
Notes				

The Westin Calgary
320 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 266-1611

CHECK: 1457
TABLE: 117/1
SERVER: 203 JILL S
DATE: AUG20'14 8:16AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: s. 17(1)
EXP DATE: XX/XX
AUTH CODE: 500108
N PETERS

SUBTOTAL: 83.48

The Westin Calgary
Essence

203 JILL S

117/1 1457 GST 3
AUG20'14 8:12AM

3 @ 26.50
BUFFET ADULT 79.50

Subtotal 79.50
GST #R815462536 3.98
Total Due . \$83.48

GRATUITY 12.00
TOTAL 48
ROOM # _____

PRINT NAME _____

SIGNATURE: N Peters

Tell us about your experience
Please fill out our brief survey
<http://globaltivity.com/1078esse>



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Auto mileage while traveling to meetings.			
Date	July 16-August 29, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$92.46	\$92.46
Notes	Other*: 201 kilometers @ \$0.46 per kilometer			