

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period December 31, 2014 to January 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 25-26 2014	Travel to Winnipeg to attend the National Council of Foundation Executives (NCOFE) meeting.	\$971.53

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 9-November 28, 2014	Parking while attending meetings.	\$209.15
3.	September 8, 2014	Breakfast meeting with community member.	\$27.05
4.	September 9, 2014	Lunch meeting with community member.	\$45.45
5.	September 17, 2014	Breakfast meeting with staff.	\$45.40
6.	October 15, 2014	Coffee meeting with community member.	\$6.67
7.	October 27, 2014	Lunch meeting with staff and community member.	\$60.74
8.	November 4, 2014	Lunch meeting with staff and community member.	\$43.00
9.	November 25, 2014	Lunch meeting with community member.	\$53.74
10.	November 28, 2014	Lunch meeting with community member.	\$60.72
11.	September 2-November 13, 2014	Auto mileage to attend meetings. 749 km @ \$0.46/km.	\$344.54



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice President (Development)					
Description/Purpose	Travel to Winnipeg to attend the National Council of Foundation Executives (NCOFE) meeting through the conference board of Canada.					
Date	September 25-26, 2014					
Destination	Winnipeg, Canada					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$585.11	\$129.86	\$181.28	\$35.38	\$39.90	\$971.53
Notes	Airfare*: Booking Ref.: LMEXTI Other Transport**: Ground transportation to and from Calgary airport and while in Winnipeg. Meals***: Actual meals and per diem claimed while in Winnipeg (1 Breakfast and 1 Lunch) Other****: Travel agency fee.					



Printable Version

* IE11 add to 'Compatibility View Settings'

****URGENT- Please review your itinerary for accuracy immediately****

There may be costs associated with making changes, these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

vathanac@uniglobeone.com
Direct Line: EXT7847

Passenger(s):	Peters/Nuvyn Ref: DEV OFFICE	Booking Ref.:	LMEXTI
Invoice No.:	1173407	Agent:	Vathana Chanthaboury
Issue Date:	Tuesday, September 16, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF DEV OFFICE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF DEV OFFICE

AIR - Thursday September 25 2014

Air Canada Flight AC8334 Economy Class	Check In Confirmation:
Operated By Operated By	M48YN5
Check In With AIR CANADA EXPRESS - JAZZ	

Depart:	09:30, Thursday, September 25 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:21, Thursday, September 25 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	S
Equipment:	Canadair Regional Jet 705	Stops:	Non-stop
Duration:	1 hours 51 minutes	Seat:	Assigned at Check In
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0142139044282		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Friday September 26 2014

Air Canada Flight AC8337 Economy Class	Check In Confirmation:
Operated By Operated By	M48YN5
Check In With AIR CANADA EXPRESS - JAZZ	

Depart:	13:00, Friday, September 26 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	Arrive:	14:05, Friday, September 26 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	S
Equipment:	Canadair Regional Jet 705	Stops:	Non-stop
Duration:	2 hours 5 minutes	Seat:	Assigned at Check In
FF Number:	s.17(1)	Meal:	None

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2139044282	488.00	69.25	27.86	585.11

Professional Fee	Form of Payment: s.17(1)			
	38.00		1.90	39.90
	Form of Payment: s.17(1)			
Totals:	526.00	69.25	29.76	CAD 625.01

Total Charged to Credit Card: CAD 625.01
Balance Due: CAD 0.00

Invoice No: 1173407



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

UNICITY TAXI LTD
340 HARGRAVE PLACE
WINNIPEG MB R3C 1L6
TEL: (204) 925-3131 & CAR# 154A

Term Id: 83210546
Invoice #: 0808133
**AMEX PURCHASE
CREDIT**
Ref Label: AMERICAN EXPRESS
RID: A000000025010001
TID: 0000000000
ISI: F000
rd s.17(1)

APPROVED 000
THANK YOU

AMOUNT	\$20.00
TIP	\$3.00
=====	
TOTAL	\$23.00

No signature required

Seq. #: 1000136 D
Auth. #: 819988
TC: 40410702FD12423E
IS: 20140925124840
Date: 2014/09/25 Time: 12:48:30

CUSTOMER COPY

UNICITY TAXI LTD
340 HARGRAVE PLACE
WINNIPEG MB R3C 1L6
Tel: 868 TEL: (204)-925-3131

Card Id: 83205250
Card No: #0000054
CARD PURCHASE
CREDIT
Card Label: AMERICAN EXPRESS
Card No: A00000025010001
Exp: 0000000000
Exp: F800

Card No: 17(1)

APPROVED 000
THANK YOU

AMOUNT	\$22.00
TIP	\$4.00
	=====
TOTAL	\$26.00

Signature required

Acq. #: 1001001 D
Auth. #: 811882
Card #: 099A9F6001E105A0
Card No: 20140926110131
Date: 2014/09/26 Time: 11:01:23

<***CUSTOMER COPY***>

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765GL
Driver ID: 9456
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS
5.17(1)

AIID: A00000025010001

AMEX Entry Method: CHIP

Amount: \$ 35.00
Tip: \$ 5.36

Total: CAD\$ 40.36

2014-09-25 08:32:35

Resp Code: 00
VER: 0000000000
SI: 1000

Inv# : 000098 Appr Code: 028022
#Prvd: Online Batch#: 000016
RN Ref #: 002613197525676

DESCRIPTION: _____

09-25-2014 L
total \$40.36 →

THANK YOU
CHECKER/YELLOW CAB
CALGARY T2A 1X2
WWW.THECHECKERGROUP.COM

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-615-101
MERCHANT ID: 432765GL
DRIVER ID: 9456
TRIP NUMBER: 100001
CASHIERS: 1
DATE: 2014-09-25
TIME: 08:34
TABLE: 102-00
FISCAL AMOUNT: \$ 35.00
TAX AMOUNT: \$ 5.36
TOTAL: \$ 40.36
CASH: \$ 0.00
VAL NUMBER: 000000

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
CALGARY T2A 1X2
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB ALIA LTD
37 - 41 Ave NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/09/26
CHECK UP TIME: 14:28
DROP OFF TIME: 14:54
TRIP ID: 8
LOCATION: 073000-450241037
TRIP NUMBER: 132
TRIP TYPE: AM
TRIP ID: s.17(1)
PHONE: **/*
PHONE: 554908

Date:
2014-09-26

FEE (\$): 35.00
TAXA (\$): 8.00
TOTAL (\$): 35.00

Total:
\$ 35.40

Tip: \$5.00

Grand total:
\$ 40.50

TRIP ID: _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OR VISIT WWW.ASSOCIATEDCAB.CA

PASSENGER'S COPY

Due to the quality of the receipt received, a Lost Receipt Declaration Form was prepared to provide additional clarification. It follows immediately.



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 sure 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: Associated Cab Alta Ltd

Vendor Address: 307 - 41 Ave NE, Calgary

Vendor Phone: 403-299-1111

Date of Purchase: 2014/09/26

Amount of Purchase: \$40.50

Description of goods/services purchased:

Winnipeg: September 25-26, 2014.
Ground Transportation while attending National Council of Foundation Executives
\$35.50 fee and \$5.00 tip

Nuvyn Peters
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT



THE FORT GARRY

HOTEL, SPA AND CONFERENCE CENTRE

Peters, Ms Nuvyn
2500 University Drive
Calgary, AB T2N1N4

10P2QP
128 RF
25/09/14
26/09/14
149.00
B77
1
181.28

25/09/14	PKG	1	B77 NOB S/Q/DD/K	--	149.00	
25/09/14	TXPST	1	Prov. Sales Tax	--	11.92	
25/09/14	TXGST	1	Fed.Sales Tax	--	7.82	
25/09/14	TXACC	1	Accommodation Tax	--	7.45	
26/09/14	EVIANW	1	Gallery E.	RF	4.50	
26/09/14	TXPST	1	Prov. Sales Tax	RF	0.36	
26/09/14	TXGST	1	Fed.Sales Tax	RF	0.23	
26/09/14	PMAMEX	1	s.17(1)	RF		181.28

=====
Subtotals \$ 181.28 181.28
=====

GST # 135804367 PAID IN FULL --- THANK YOU!



SSP America
Starbucks
Winnipeg International Airport
(204) 774-7701
GST #825875560RT001

SSP WINNIPEG
1970 Wellington Avenue
Winnipeg, MB
R3H 0E3
204-774-0413

303 JAMES K

Chk 9544 Sep26'14 11:14A Gst

****TO GO****

1 Bkf Tuk Bac Sand	3.95
1 Naked Mighty Man Bottle	3.90
Deposit	
2 Cookie Pumpkin	4.00
s.17(1)	
Amex	13.38
Food	8.00
NA Bev	3.85
GST	0.59
PST	0.94
Payment	13.38

Win an iPad Mini
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7201451

Or please call us 1 877 325 8777

** TRANSACTION RECORD **

Tran. #: 30217

Check #: 9544
Employee #: 303
Employee Name: JAMES K
Workstation #: 11

Type: Purchase
Acct: American Express
Card #: s.17(1)

Amount \$13.38

Reference #:
66199741 0012630350
Auth. #: 506118
S0001T0011 005
2014/09/26 11:15:01

APPROVED 506118

APPROVED - THANK YOU
00-025

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

Customer Copy

IMPORTANT
Retain this copy
for your records



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
 For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	September 9-November 28, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$209.15	\$0.00	\$209.15
Notes				

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 187
Plate: s.17(1) :

Zone: 2448
s.17(1)

Valid through:
FRIDAY 19 SEP 14
1:20 PM

AMOUNT PAID: \$6.00 (GST incl.)
Start Time: 9/19/2014 12:00 PM

Auth No: 102458
Receipt No: 4808

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

x

DISPLAY TICKET ON DASH

Expiration Date/Time

11:47 AM
SEP 19, 2014

Purchase Date/Time: 10:17am Sep 19, 2014

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: 1 HOUR AND 30 MIN

Total Paid: \$15.75

Payment Type: Card

Ticket #: 00015841

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Card # s.17(1)

American Express

Auth #: 5274

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:47am Sep 19, 2014

Purchase Date/Time: 10:17am Sep 19, 2014

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: 1 HOUR AND 30 MIN

Total Paid: \$15.75

Payment Type: Card

Ticket #: 00015841

Setting: Lot 274

Mach Name: Lot 274-1

Card # s.17(1), American Express

Auth #: 5274

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

06.10.14 07:54

EXIT TIME:

06.10.14 12:37

PARK-DUR.: HRS:MIN

0:04:43

AMOUNT:

\$ 45.00

KIND OF PAYMENT:

AMEX

s.17(1)

XXXXX

REF.

63

IMPARK THANKS YOU

GST No.887315638

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A2
IN: 20.10.14 08:06
OUT: 20.10.14 10:21
AMOUNT: \$ 30.00
CC-DATA:
AMEX

s.17(1)

XXXXX 201
AUTH. CODE582382
REF. 14
IMPARK THANKS YOU
403-299-7275

EIGHTH AVENUE
PLACE
RECEIPT C2

ENTRY TIME:
21.10.14 10:21
EXIT TIME:
21.10.14 11:4
PARK-DUR.: HRS:MIN
0:01:2

AMOUNT:
\$ 15.00

KIND OF PAYMENT:
AMEX

s.17(1)

XXXXX

REF. 35

THANK YOU FOR YOUR
PATRONAGE
GST No. 862414604

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 172
Plate s.17(1)

Zone: 1936
s.17(1)

Valid through:

WEDNESDAY 22 OCT 14
2:50 PM

AMOUNT PAID: \$5.00 (GST incl.)

Auth No: 153153

Start Time: 10/22/2014 1:10 PM

Receipt No: 17946

& Tire Inflation Services (403) 537-7006

FREE Battery Boostin

RECEIPT
Stall # 120
Expiration Date/Time
02:48 PM
OCT 29, 2014

Purchase Date/Time: 12:48pm Oct 29, 2014
Total Due: \$7.00 Rate: 2 HOUR
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00083140
S/N #: 300011330110
Setting: Lot 283-B
Mach Name: Lot 283-3

Card s.17(1) American Express
Auth #: 668992

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P** PLACE ON DASH FACE UP **P**

Terminal: 28

Plate: S.17(1)

Valid through:
FRIDAY 31 OCT 14
3:32 PM

AMOUNT PAID: \$4.00
ENTRY TIME: 10/31/2014 2:32 PM
RECEIPT NO: 3999

UNIVERSITY OF CALGARY

01141627

0

TERMINAL: 28
PLATE: S.17(1)
VALID THROUGH:
31OCT14
3:32 PM
AMOUNT PAID:
\$4.00
ENTRY TIME:
10/31/2014
2:32 PM
RECEIPT NO: 3999

Alberta Health
Services
ACH Lot 1

RECEIPT C5

ENTRY DATE/TIME:

03/11/14 12:57

PAY DATE/TIME:

03/11/14 14:34

PARK-DUR.: HRS:MIN

0:01:37

ALLOWED EXIT TO:

03.11.14 14:54

PAID: \$ 3.00

AMEX

s.17(1)

REF. 6

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-955-7947 *

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**09:30 AM
NOV 12, 2014**

Purchase Date/Time: 07:30am Nov 12, 2014

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS
Payment Type: Card

Ticket #: 06390610

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card #****s.17(1)

Auth #: 506208

GST REG #102465000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**09:45 AM
NOV 13, 2014**

Purchase Date/Time: 07:45am Nov 13, 2014

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS
Payment Type: Card

Ticket #: 06396610

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Car**s.17(1)** American Express

Auth #: 551751

GST REG #102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING

Legacy Stampede

STAMPEDE LTD.

Station : Booth 6
Cashier : wesleyw
Trans# : 3603
Ticket : 397069372
Date : 20/11/2014 17:37:01
Paid to : 20/11/2014 23:59:59
Expiry : 06:22:57
Rate :

SADDLE : \$ 15.00
Tip : \$ 15.00
CASH : \$ 20.00
Change : \$ 5.00



ONE ENTRY ONLY

WESTPARK - THANK YOU!

WESTPARK - THANK YOU!

WESTPARK - THANK YOU!

WestPark
LOT 018

PARKING PERMIT

meter: 03010505
trans: 000459
paid: \$8.00
purchase Time:
2:11PM Nov 28, 2014

license Plate:
s.17(1)
card: s.17(1)
with: 194092

expires:

NOV 28 2014
2:11PM

DISPLAY THIS PERMIT
FACE UP ON THE DASH
OF YOUR VEHICLE

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
 For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Breakfast meeting with community member, Peters plus 1.			
Date	September 8, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$27.05	\$0.00	\$0.00	\$27.05
Notes				

CHECK # 266F7 DATE 9/08/14
TABLE # 12 TIME 9:16AM

-- COURTYARD : SAYMA --

ITEMS ORDERED	AMOUNT
1 STEEL CUT OATS	7.95
1 YOGURT GRANOLA PARFAIT	7.95
2 COFFEE	6.50

SUBTOTAL 22.40
GST 1.12

TOTAL DUE 23.52

OF GUESTS 2

Gratuity _____

Total _____

Print Name _____

Room # _____

Signature _____

GST # R2550 2917 RT0001

ROCKIES - VILLAGE PARK
1804 CROWCHILD TRAIL N.
CALGARY, AB T2N 3Y7

Merchant ID: 000000003915505
Store ID: 05974477
322536666

Purchase

AMERICAN EXPRESS

s.17(1)

Ref: 00000002501

Method: 0100

Batch#: 000115

9/08/14

09:45:00

Ref#: 00006460532

Inv #: 000106 App Code: 862610

Amount: \$ 23.52

Tax: \$ 3.00

Total: \$ 27.00

Customer Copy

09/08/2014 ←

Amount
\$23.52 ←

Total
\$27.05 ←

a



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	September 9, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.45	\$0.00	\$0.00	\$45.45
Notes				

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 211362

Duplicate

Server: S-Michael Date: 09/09/2014
Table: 41 -1 Time: 13:10
Client: 2

Cup Daily Soup	4.95
Citrus Kale	11.50
Add Shrimp	6.95
Pop	2.95
L-Haif Pappardelle	11.95

SUB-TOTAL:	38.30
GST:	1.92

TOTAL: 40.22

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER RUSTIC GRILLE
1935 UXBRIDGE DRIVE
CALGARY ALBERTA

CARD *****
CARD TYPE
DATE 2014/09/09
TIME 5343 13:10
SERVER ID 525
CHECK # 211362
TABLE # 41
RECEIPT NUMBER
006102930-001-190-002

PURCHASE
AMOUNT \$40.22
TIP \$5.10
TOTAL

\$45.45

AMERICAN EXPRESS
00000025010801
007808817F3963F50
000008000-E800
003BD40C1685882AA
000008000-F800

APPROVED

AUTH# 807404 00-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Breakfast meeting with staff, Peters plus 2.			
Date	September 17, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.40	\$0.00	\$0.00	\$45.40
Notes				

CHECK # 27957 DATE 9/17/14
TABLE # 20 TIME 8:56AM

COURTYARD : MARIA

ITEMS ORDERED	AMOUNT
1 2 EGG BREAKFAST	11.95
1 YOGURT AND GRANOLA PARFAIT	7.95
1 YOGURT AND GRANOLA PARFAIT	7.95
3 COFFEE	9.75

SUBTOTAL 37.60
GST 1.88

TOTAL DUE 39.48

OF GUESTS 3

Gratuity _____

Total _____

Print Name _____

Room # _____

Signature _____

RST# 82550 2917 RT0001

ROCKIES - VILLAGE PARK
1804 CROUCHILD TRAIL N.
CALGARY, AB T2M 3Y7

Merchant ID: 000000003915505
Term ID: 05974477
3322536666

Purchase

AMERICAN EXPRESS

s.17(1)

AD: A000000025010801

Entry Method: Chip

Batch#: 000023

09/17/14

09:17:43

Ref#: 000096116814

Inv #: 000203 Appr Code: 805254

Amount: \$ 39.48

Tip: \$ 5.9

Total: \$ 45.4

Customer Copy

Total
\$45.40 ←
*



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Coffee meeting with community member, Peters plus 1.			
Date	October 15, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$6.67	\$0.00	\$0.00	\$6.67
Notes				

U OF C BOOKSTORE
2500 UNIVERSITY DR
CALGARY AB

CARD *****
CARD TYPE
DATE
TIME 4504 09:1
RECEIPT NUMBER
C30805569-001-148 0

PURCHASE
TOTAL

\$6.1

AMERICAN EXPRESS
100000025010B01
9D683ABAAA03FB
00008000-E800
37E402569D1472
008000-F800

APPROVED

H# B24983 00-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

STARBUCKS COFFEE
University of Calgary
Macewan Hall

SHIFT SU

1890 01/15/14 09:12AM

For Here

Coffee Day Tall	2.1
Capp Grand	4.2
Amex	6.6
Subtotal	6.6
Sales Tax	0.0
Paid	6.6

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

Total:
\$6.67



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 2.			
Date	October 27, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.74	\$0.00	\$0.00	\$60.74
Notes				

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

DATE: 20142
TIME: 6545 13:04:15
SERVER ID
CHECK # 2
TABLE #
RECEIPT NUMBER
06005766-001-964-

PURCHASE
AMOUNT \$50.00
TIP \$10.74
TOTAL \$60.74

AMERICAN EXPRESS
0000025010801
0178086E5C6557
000008000-E800
8155F809ABDC771D
000008000-F800

APPROVED

AUTH# 879533 00-
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Redwater Rustic
Grille Stadium Plaza

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 214579

Server: S-Bethany
Table: 164
Client: 3
Date: 10/27/2014
Time: 13:06

Pop 2.95
Cup Tom & Corn 9.95
Citrus Kale 23.00
Coffee 7.50
Bowl of Tomato Corn 6.90

SUB-TOTAL: 50.35
GST: 2.50

TOTAL: 52.85

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 1.			
Date	November 4, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.00	\$0.00	\$0.00	\$43.00
Notes				

HARTWELLS-UDFC-BIN

UNURSTY DR NW 1 11
CALGARY AB T2N11
403-220-6290

F D: 16980231261 TERM

SALE

ENTRY METHOD: CH CARD REC

13:0 133

000006 APPR CODE: 5 5.5.

BATCH #: 50

REF #

AMOUNT \$17.80

TIP -

1.00

=

AGREE TO PAY ABOVE TOTAL AMT
ACCORDANCE WITH CARD ISSUER
AGREEMENT

WANT AGREEMENT IF CREDIT VOL
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Welcome to Pistro Alia

GST # R977 82355

University of Calgary

Registry # 1

Table # 5

The Reg Call 1001

900

Waiter # 11

Waiter Name CARBES

Today is at 12:58:12

Order # 0300012-1

1	Pop	2.75x
1	Coffee	2.75x
1	Coffee	2.75x
1	Soup	6.00x
1	Feature Panini	13.00x
1	PARTSHIP SALAD	9.00x

=====

SUB TOTAL ---> \$ 76.00

TAX ---> \$ 1.80

TIP ---> \$

GROSS TOTAL ---> \$



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 25, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.74	\$0.00	\$0.00	\$53.74
Notes				

 CHECK # 101733 D E 11/25/1
 TABLE # 43 TIME 1:02PM
 =====

-- DINING . Kim S -
 ITEMS ORDERED AMOU
 1 BREAD TASTER 6.
 2 LG SOUP 26.
 2 Q WATER SPARK ING 3.
 1 POP REFILL 0.
 2 COFFEE 7.
 1 POP 2

 SUBTOTAL 44.5
 GST 2.2

 TOTAL DUE

ROUNDED TOTAL

NOTABLE The Restaurant
 www.notabletherestaurant.ca
 403 288 4372

GST # 80279 3893 RT 0001

NOTABLE THE RESTAURANT
 1 BOWNESS RD NW UNIT
 1
 CALGARY AB

 *1
 AM
 TR 2014 11
 ME 9057 13.08
 RVR ID 6
 CI # 101
 BLE #
 RECEIPT NUMBER
 82000489 57 00
 - -
 PURCHASE
 AMOUNT \$46
 PAY \$7
 TOTAL

\$53.74

AMERICAN EXPRESS
 30000025010801
 5E4BA8ECE1C8F0
 30008000-E800
 142C18021AF1C8
 30008000-F800

APPROVED

TABLE # 801738 00
 THANK YOU

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total: \$ 53.74



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 28, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.72	\$0.00	\$0.00	\$60.72
Notes				

Ox and Angela's
528 17th Ave SW
Calgary, Alberta, Canada
403-457-1432
GST#805009206 RT0001

1060 TAMMY B

b1 51/1 Chk 8075 Gst 2
12:35PM

1 COFFEE	0.00
Db1 Espresso	4.00
Cappuccino	4.00
1 TOMATO BREA0	6.00
1 MUSHRDOM TOAST	14.00
1 BREAD	5.00
1 MEATBALLS	12.00
1 ADD MEATBALL	4.00
Subtotal	49.00
49.00 GST	2.45

And check us out on Facebook
for upcoming promotions
and events

ANGELA RESTAURAN
17th Avenue SW
Calgary, AB
T0A9
457-1432

TRANSACTION RECORD

Tr. #: 31466
: Dining
e #: 51
ck #: 8075
JP #: 1
loyee #: 1060
loyee Name: TAMMY

Amount \$51
TIP \$5

T

ROVED 549485
000 549485
INGUS1 0XANGUC1
00 008
* 13:45:39

Customer Copy

THANK YOU
Come Again

Total: \$60.72

Payment: AMEX



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Auto mileage while traveling to meetings.			
Date	September 2-November 13, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$344.54	\$344.54
Notes	Other*: 749 kilometers @ \$0.46 per kilometer			