

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period February 1, 2015 to March 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 14-16, 2015	Travel to Arizona to attend Community Building events.	\$1,800.89

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	December 16, 2014	Ground transportation while attending meeting.	\$30.20
3.	December 2, 2014-March 19, 2015	Parking while attending meetings.	\$264.15
4.	December 8, 2014	Lunch meeting with staff and community member.	\$90.00
5.	December 10, 2014	Lunch meeting with staff and community member.	\$71.62
6.	December 1, 2014-March 17, 2015	Auto mileage to attend meetings. 577 km @ \$0.46/km.	\$265.42

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice President (Development)					
Description/Purpose	Travel to Arizona to meet and sign an MOU with representatives of Arizona State University. Meet Canadian Ambassador to the United States and attend alumni/community event at the Flames/Coyotes hockey game.					
Date	January 14-16, 2015					
Destination	Arizona, United States of America					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$552.61	\$236.52	\$657.09	\$282.14	\$72.53	\$1,800.89
Notes	Airfare*: Booking Ref.: GFNCMM Other Transport**: Rental car, fuel and parking in Arizona. Meals***: Meals, with community members, Nuvyn plus 2 and per diem while in Arizona (1 Breakfast and 3 Dinner) Other****: Includes baggage fees.					

Shauna Smalldon


From: Nuvyn Peters ^{s.17(1)}
Sent: Wednesday, January 07, 2015 9:50 AM
To: Shauna Smalldon
Subject: Fwd: US Airways Vacations Booking Confirmation

----- Forwarded message -----
From: US Airways Vacations <USVWeb@usairways.com>
Date: Wed, Dec 3, 2014 at 10:00 PM
Subject: US Airways Vacations Booking Confirmation
To: ^{s.17(1)}





Confirmation #:	322199633
Date issued:	DECEMBER-3, 2014
Payment type:	s.17(1)
Amount:	\$2,625.44

Claimed \$576.70 USD (\$657.09 CAD) for 2 nights hotel accommodation and \$485.00 USD (\$552.61 CAD) for airfare.

Your trip			Price
Air + hotel (1 room, 4 nights)	2 adults, 2 children	Includes air taxes/fees & hotel tax. Checked baggage fees may apply.	\$2625.44 u.s.
Hotel			
	Arizona Biltmore - A Waldorf Astoria Resort 2400 East Missouri Avenue, Phoenix, AZ 85016		
Room type	Guests	Check-in	Check-out
Classic - 4th night free	Peters, Nuvyn ^{s.17(1)}	Wednesday, January 14	Sunday, January 18
Important information*			
▪ A \$28 resort fee (per room, per night) has been waived Shuttle for individual transports to Biltmore Fashion Park shopping center. local calls and long distance access, use of the 18-hole putting course, unlimited use of spa and fitness center and more.			
* Hotel information may change			

Flight

Confirmation code: GFNCMM  US Airways

Flight #	Operated by	Passengers	Depart	Arrive	Details
606  <i>Nonsstop</i>	US Airways	Peters, Nuvyn s.17(1)	Calgary, AB (YYC) 3:40 PM Wednesday, January 14	Phoenix, AZ (PHX) 6:39 PM Wednesday, January 14	Economy 319
605  <i>Nonsstop</i>	US Airways	Peters, Nuvyn s.17(1)	Phoenix, AZ (PHX) 11:20 AM Sunday, January 18	Calgary, AB (YYC) 2:42 PM Sunday, January 18	Economy 319

Important information*

Please arrive at the airport 90 minutes prior to departure for domestic flights and 2 hours prior to departure for international flights. Passengers must be present at the designated boarding gate or be on the aircraft at least FIFTEEN MINUTES (30 minutes-international) prior to scheduled departure time of the flight even if the passenger has already checked in for the flight at a location designated for check-in.

Air taxes and fees

Air taxes/fees of \$463.08 included

Your total vacation package price:

4 people @ \$656.36
per person

\$2625.44

Passenger information

Name	Frequent flyer #	TicketType
Passenger 1: Nuvyn Lola Peters	s.17(1)	Adult
s.17(1)	s.17(1)	Adult
	s.17(1)	

*To add or change your Frequent flyer number, call [800-455-0123](tel:800-455-0123).

Billing information

Paid in full

Credit card type: Visa	Email: s.17(1)
Name on card: Nuvyn Peters	Phone: s.17(1)
Last 4 digits: s.17(1)	Address: s.17(1)

For travel related emergencies, please contact [800-356-6322](tel:800-356-6322), open 24 hours.

Please do not reply to this e-mail address. If you have a question or need to make a change to your reservation, please call [800-455-0123](tel:800-455-0123). If you have an in travel emergency, please contact our Travel Hotline at [800-356-6322](tel:800-356-6322), open 24 hours.

General terms and conditions

Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons*	Carry-on bag	Personal item
All flights	\$0	\$0
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	\$25	\$35
Mexico/Caribbean/Central America***	\$25	\$40
Brazil / South America / Transpacific	\$0	\$0
Transatlantic	\$0	\$100

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

(Overweight / oversize fees still apply)

Confirmed First and Business Class customers

Dividend Miles Chairman's Preferred (4th bag fee waived if confirmed in First/Business Class)

AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)

oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)

Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)

Active U.S. military with ID on personal travel

Shauna Smalldon

From: Nuvyn Peters ^{s.17(1)}
Sent: Monday, January 12, 2015 11:47 AM
To: Shauna Smalldon; Nathan Peters
Subject: Fwd: Your priceline itinerary for Phoenix, AZ - January 14th, 2015 (Itinerary# 101-250-293-20)

Sent from my iPhone

Begin forwarded message:

From: "priceline.com Customer Service" <ItineraryAir@trans.priceline.com>
Date: January 12, 2015 at 11:44:59 AM MST
To: ^{s.17(1)}
Subject: Your priceline itinerary for Phoenix, AZ - January 14th, 2015 (Itinerary# 101-250-293-20)
Reply-To: ItineraryAir@trans.priceline.com

To view this email as web page, [go here](#)



priceline.com

Follow Us



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Cars

Packages

Cruises

Rental Car Confirmation

Your trip number is 101-250-293-20. [View full itinerary.](#)



Print Itinerary

Avis Rent a Car Confirmation: 42076240US3



Email Itinerary

The driver must present a valid driver's license at the counter. You can add an additional driver at the counter for a fee payable directly to the rental car company. Additional charges may apply if you pick-up or drop-off the car at a different date, time, or location than your reservation. Also, additional charges may apply for drivers under the age of 25.

Please Note: Your reservation is non-refundable and cannot be cancelled, changed, or transferred.

Rental Car Details

Mid-Size Car - Avis Rent a Car

Chevrolet Cruze or similar (car make/model not guaranteed)

AVIS

Pick-Up Wednesday, January 14, 2015 at 6:00 PM
Phoenix Sky Harbor Intl Airport (PHX)
Near-Airport, Shuttle to counter and car
1805 East Sky Harbor Circle South
Phoenix, AZ 85034

Drop-Off Sunday, January 18, 2015 at 11:00 AM
Phoenix Sky Harbor Intl Airport (PHX)
1805 East Sky Harbor Circle South
Phoenix, AZ 85034



Driver Name
Nuvyn Peters
Confirmation Number
42076240US3



Unlimited Mileage



Add Collision Damage Insurance

Life is uncertain...plan for the unexpected.

Protection Offer Expires: 01/14/2015 at 07:00 PM EST

\$11^{.00} /day

[see details](#)

Summary of Charges

Rental Car

Billing Name
Nuvyn Peters
Your Offer Price
\$100.00 (4 x \$25.00)
Taxes and Fees
\$80.62

Total Charges Claimed \$135.46 USD
\$180.62 (\$160.74CAD) for the 3 day event.

- Prices are in USD

Jan 14, 15, 16
\$180.62 / 4 = \$45.15 per day
\$45.15 x 3 days =
\$135.46 USD

→ (1 day personal use)

Sign up for Priceline emails and save 10% off
Exclusive access to coupons, special offers and promotions

[Sign Up Today](#)



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with the Priceline Rewards Visa

[apply now](#)



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: Arizona Biltmore Hotel

Vendor Address: 2400 East Missouri Avenue

Phoenix, AZ, 85016

Vendor Phone: 602-955-6600

Date of Purchase: January 14, 2015

Amount of Purchase: \$5.00 USD *\$ 5.98 CDN*

Description of goods/services purchased:

Tip for hotel bell person

Nuvyn L. Peters
Printed Name of CLAIMANT

Nuvyn Peters
Signed Name of CLAIMANT

PRINT

Shauna Smalldon

From: Nuvyn Peters
Sent: Wednesday, January 14, 2015 12:01 PM
To: Shauna Smalldon
Subject: Fwd: Your Receipt

*Jan 14, 15, 16
3 days*

Sent from my iPhone

Begin forwarded message:


From: US Airways Web Check In <reservations@email-usairways.com>
Date: January 14, 2015 at 11:59:24 AM MST
To: <npeters@ucalgary.ca>
Subject: Your Receipt

U.S AIRWAYS

[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

Here's your receipt

Thanks for saving time and checking in online.
Please print this receipt or save the email for your records.



Scan at any US Airways kiosk to check in

i Next step: the airport. See terminal information and [find your way](#).

Confirmation code: GFNCMM

Bags	1st bag	2nd bag
Calgary, Canada to Phoenix, AZ	1 x \$25.00	\$25.00
Bags total		\$25.00 USD

↳ Charged to Nuvyn Peters
s.17(1)

You paid \$25.00 USD

*Baggage fee
* 30.73
CDN*



Your flight

Depart: Calgary, Canada (YYC) Phoenix, AZ (PHX)

Date: Wednesday, January 14, 2015

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
606	3:40 PM YYC	6:39 PM PHX	2h 59m	<u>Marketplace™</u>	A319	Coach (S)	20F
<i>Operated by US Airways</i>							

Return: Phoenix, AZ (PHX) Calgary, Canada (YYC)

Date: Sunday, January 18, 2015

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
605	11:20 AM PHX	2:42 PM YYC	3h 22m	<u>Marketplace™</u>	A319	Coach (S)	21F
<i>Operated by US Airways</i>							

Terms & conditions

- Baggage charges are non-refundable.
- Baggage fees apply to travel on US Airways and US Airways Express flights.
- Once you complete your purchase, you will have to pay for any additional checked bags at the airport.
- There is an additional \$2 fee for curbside check-in at the airport.
- For more information, please read our [baggage policies](#). If one or more of your flights is on a [partner airline](#), the bag fees of the partner airline may apply and you may be eligible for a partial refund. Please visit [usairways.com/partnerbagfees](#).
- If US Airways cancels your flight or you are denied boarding on an oversold flight, and if therefore you are unable to use the baggage fee for which you have already paid, US Airways will refund the unused baggage fee. If you have any questions about the refund of your unused baggage fee, please contact a US Airways customer service agent at the airport or call our Reservations Center at 800-428-4322.



US Airways, 111 W. Rio Salado Pkwy, Tempe, AZ 85281

We are committed to protecting your privacy. Your information is kept private and confidential. For information about our privacy policy visit [usairways.com](#). Please do not reply to this email, it is not monitored. If you'd like to contact us, please visit our website.



U-S AIRWAYS

CONF: GFNCMMWUS API OK
SEQ: 59

FF: 00915442271



PETERS/NUVYNLOLA

R

DATE	FLIGHT	BOARD	DEPART	ARRIVE	GATE	BOARD GROUP	SEAT
14JAN	US 606	310P	YYC 340P CALGARY	PHX 639P PHOENIX TERMINAL 4	B32	ZONE 3 MAIN CABIN	20F WINDOW

E-TICKET

DOORS CLOSE 10 MINUTES BEFORE SCHEDULED DEPARTURE



EXTENDED WEATHER FORECAST for Phoenix



Wed, Jan 14
65°F / 44°F
Precip. 9%



Thu, Jan 15
68°F / 42°F
Precip. 1%



Fri, Jan 16
69°F / 44°F
Precip. 2%

ATTRACTIONS in Phoenix

- Desert Botanical Garden** 480.941.1225
1201 North Galvin Parkway, Phoenix, AZ 85008
- South Mountain Park Scenic Drive** 602.495.0222
10919 S Central Ave, Phoenix, AZ 85042
- Arizona Science Center** 602.716.2000
600 East Washington St, Phoenix, AZ 85004
- Heard Museum** 602.252.8848
2301 North Central Ave, Phoenix, AZ 85004



AT ARIZONA BILTMOR

A TASTEFUL HISTORY

4 INES M.

3L 83/2 CHK 3715 GST 3
JAN15'15 1:10PM

1 CALAMARI	11.75
1 SMASH AVOCADO	14.50
4 PERRIER	16.00
1 TORTILLA SM	9.50
2 CHIX SAL	31.90
1 GAZPACHO	12.50
2 CAPPUCCINO	10.00

SUBTOTAL	106.15
TAX	8.81
TOTAL DUE	114.96

ACTIVITY -----
 BAL -----
 INT NAME -----
 SIGNATURE -----
 ID NUMBER -----
 Under 8 Happy Hour Daily 4-6P
 Join us on Facebook
 www.facebook.com/frankandalber



AT ARIZONA BILTMOR

A TASTEFUL HISTORY

* CREDIT CARD VOUCHER *

CHECK: 3715
 TABLE: 83/2
 SERVER: 74 INES M.
 DATE: JAN15 15 2:43PM
 CARD TYPE: AMERICAN SS
 CT #: s.17(1)
 EXP DATE: XX
 AUTH CODE: 579218
 SERVER: N PETERS

3TOTAL 114.96

TUITY 25.00
 BAL 139.96

SERVER'S SIGNATURE

172.14
 CDAL



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

Vendor Name: Phoenix Country Club

Vendor Address: 2901 N 7th St, Phoenix, AZ 85014

Vendor Phone: _____

Date of Purchase: January 16, 2015

Amount of Purchase: \$5.00 US

Description of goods/services purchased:

Parking attendant for Lunch Event: Ambassador Gary Doer - Featured Speaker
*\$ 5.98
CAD*

Nuvyn L. Peters
Printed Name of CLAIMANT

Nuvyn Peters
Signed Name of CLAIMANT

PRINT



E3HDVN/US 18JAN15 8EF719P1

PETERS/NUVYNLOLA

E-TICKET RECEIPT

ARRIVAL

FROM TO
EBC FEE

1000A EXCESS BAG EBC US 9957 Y 18JAN 1130A FEE FEE

FP s.17(1) /XXXX/N188031 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 0
0 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (C
CU) 00 0000 USD TTL 25.00END 0372386009195201501052201501180605PHX.YYC.YYC
(GFNCMM)

FARE USD 25.00
TAX US 0.00
TAX
TOTAL USD 25.00

DOCUMENT NUMBER 0372387740098

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS



\$ 30.88
CDN



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 758098014

RECEIPT

Your Information

Customer Name: NUVYN PETERS
Avis Worldwide Discount: PRICELINE MOBILE LAST MINUTE
Method of Payment: \$17(1)

Your Vehicle Information

Vehicle Number: 64361463
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: SIL TOYOTA COROLLA
License Plate Number: TXCPJ9534
Odometer Out: 31943
Odometer In: 32015
Total Driven: 72
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: JAN 14, 2015 @ 7:11 PM
Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH
PHOENIX SKY HARBOR AIRPORT
PHOENIX, AZ, 85034 US
602-261-5900

Return Date/Time: JAN 18, 2015 @ 3:34 AM
Return Location: 1805 E SKY HARBOR CIRCLE SOUTH
PHOENIX SKY HARBOR AIRPORT
PHOENIX, AZ, 85034 US
602-261-5900

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 4 DAY / MAX DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Rows include: Miles: UNLIMITED, Hourly: 17.72, Daily: N/A, Ad'l day: 39.36, Weekly: N/A, Monthly: .00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing fees: 11.11% Concession Recovery Fee (1.55), GAS SVC OPTION (13.99), CUSTOMER FACILITY CHG 6.00/D (24.00), ENERGY RECOVERY FEE 0.60/DY (2.40), MAINTENANCE FAC FEE 1.81/DY (7.24). Sub-total-Charges: 10.68, TAX 15.300%: 23.71.

Your Non-Taxable Products/Services

COUNTY SURCHARGE 3.25 5.03

Your Total Charges paid: 18.09
Prepayment: 0.00

Net Charges: USD 18.09
Your Total Due: 0.00

Handwritten note: \$26.64 CDN

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by ANGELA. Your vehicle was checked in by CHLOE.



LOST RECEIPT DECLARATION FORM

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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: bagport America LLC

Vendor Address: 8500 Essington Ave # 415, Philadelphia

PA 19153, United States

Vendor Phone: 215-492-1698

Date of Purchase: January 18, 2015

Amount of Purchase: \$4.00 US

Description of goods/services purchased:

Baggage cart fee at Phoenix International Airport
**4.94
CDN*

Nuvyn L Peters
Printed Name of CLAIMANT

Nuvyn Peters
Signed Name of CLAIMANT

PRINT



A WALDORF ASTORIA HOTEL

ARIZONA BILTMORE

2400 East Missouri Avenue | Phoenix, AZ | 85016

T: 602.955.6600 | F: 602.381.7600

W: arizonabiltmore.com

PETERS, NUUVYN
s.17(1)

Room: 6322/Q2QR
Arrival Date: 1/14/2015 7:56:00 PM
Departure Date: 1/18/2015 9:03:00 AM

Adult/Child: 2/2
Room Rate:

Rate Plan: USAIR
HH #: 652860012 BLUE
AL:
Car:

Confirmation Number: 3159299645

1/18/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/14/2015	PARKING - OVERNIGHT (SELF)	KT1	7466136	-\$12.00		
1/14/2015	PARKING TAX	KT1	7466136	-\$1.00		
1/15/2015	PARKING - OVERNIGHT (SELF)	KT1	7469307	-\$12.00		
1/15/2015	PARKING TAX	KT1	7469307	-\$1.00		
1/16/2015	*POOL	LINTR	7470681	\$19.58	- Personal	
1/16/2015	PARKING - OVERNIGHT (SELF)	KT1	7472337	-\$12.00		
1/16/2015	PARKING TAX	KT1	7472337	-\$1.00		
1/17/2015	PARKING - OVERNIGHT (SELF)	KT1	7474850	\$12.00		
1/17/2015	PARKING TAX	KT1	7474850	\$1.00		
1/18/2015	AX s.17(1)	ADG	7475272			
	BALANCE				(\$71.58)	CDN \$88.40
						\$0.00



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Parking
3 days X 13 /day = 39.00 US

Claimed \$39.00 USD (\$48.16 CAD) for the 3 day event, Personal amounts have been reimbursed to the University of Calgary.

ACCOUNT NO.
s.17(1)

DATE OF CHARGE
1/18/2015

FOLIO NO./CHECK NO.
877197 A

CARD MEMBER NAME
PETERS, NUUVYN

AUTHORIZATION
546886

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-71.58

MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Ground transportation while attending meeting on behalf of the University.			
Date	December 16, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$30.20	\$30.20
Notes				

ASSOCIATED TAXI ALIA LTD
305 - 41 AVE NE (403) 299-1
INSIST ON THE PROFESSIONALS

PICK-UP TIME: 2014/
DRO-OFF TIME:
TRIP ID:
LOCATION: 073000-4500
CARD NUMBER:
CARD TYPE:
D:
EXPIRY:
AUTH: 5
FARE (\$):
EXTRA (\$):
BTTL (\$):

Date:
2014/12/16

Card type: AMEX
s.17(1)

Subtotal:
\$25.20

TIP (\$): 5.00

TOTAL (\$): 30.20

SIGNATURE



FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDTAXI.COM

CUSTOMER'S COPY



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	December 2, 2014-March 19, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$264.15	\$0.00	\$264.15
Notes				

RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time

06:00 AM
DEC 03, 2014

Purchase Date/Time: 05:55pm Dec 02, 2014
Total Parking: \$13.00
Total FEDERAL: \$0.65
Total Due: \$13.65 Rate: ALL DAY + EVENING
Total Paid: \$13.65 Payment Type: Card
Ticket #: 00020525
S/N #: 500012260474
Setting: Lot 77
Mach Name: Lot 77-1

Card s.17(1) American Express Auth #: 563072

GST REG #R102466000

1PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Date:
08-12-2014

Alberta Health
Services
ACH Lot 1

RECEIPT CG

ENTRY DATE/TIME:

08/12/14 13:41

ISSUE DATE/TIME:

08/12/14 15:19

MARK-DUR.: HRS:MIN

0:01:30

ALLOWED EXIT TO:

08.12.14 15:19

PAID: \$ 8.00

AMEX

s.17(1)

REF. 1d

* 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 *

20 VIC
HOLT RENFRW
PARKADE
RECEIPT C1

ENTRY TIME:
20.01.15 08:21
EXIT TIME:
20.01.15 10:17
PARK-DUR.: HRS:MIN
0:01:56

AMOUNT:
\$ 12.00

KIND OF PAYMENT:
AMEX

s.17(1)

~~XXXXXX~~

REF. 74

Vinci Park
THANK YOU FOR YOUR
VISIT

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

01:34 PM
JAN 29, 2015

Purchase Date/Time: 11:34am Jan 29, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50

Rate: 2 HOURS

Payment Type: Card

Ticket #: 10732660

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card s.17(1)

American Express

Auth #: 526368

GST REG #102466000

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 222
Plate: s.17(1)

Zone: 1583
s.17(1)

Valid through:
FRIDAY 30 JAN 15
1:30 PM

AMOUNT PAID: \$8.55 (GST incl.)
Start Time: 1/30/2015 11:42 AM

Auth No: 199330
Receipt No: 6307

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

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A2
IN: ~~06.02.15~~ 12:13
OUT: ~~06.02.15~~ 13:51
AMOUNT: \$ 24.00

CC-DATA:

AMEX

s.17(1)

XXXXX 201
AUTH. CODE502172
REF. 59
IMPARK THANKS YOU
403-299-7275

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 862
Plate: s.17(1)

Zone: Lot 54 - 9054
s.17(1)

Valid through:

THURSDAY 19 FEB 15
2:53 PM

AMOUNT PAID: \$13.50 (GST incl.)
START TIME: 2/19/2015 12:58 PM

Auth No: 132719
RECEIPT NO: 45251

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

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 254
Plate: s.17(1)

Zone: 1000
s.17(1)

Valid through:
FRIDAY 20 FEB 15
2:02 PM

AMOUNT PAID: \$8.00 (GST Incl.)
Start Time: 2/20/2015 11:22 AM

Auth No: 171435
Receipt No: 581

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



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: Imperial Parking CDA Corp

Vendor Address: 112 – 10th Avenue SE Calgary, AB T2G 0R1

Vendor Phone: 403.299.7275

Date of Purchase: February 20, 2015

Amount of Purchase: \$6.30

Description of goods/services purchased:

Calgary: Parking while attending a meeting

Nuvyn L. Peters
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

DISPLAY TICKET ON DASH

Expiration Date/Time

02:07 PM
FEB 26, 2015

Purchase Date/Time: 11:37am Feb 26, 2015
Total Parking: \$25.00
Total FEDERAL: \$1.25
Total Due: \$26.25 Rate: 2 HOURS AND 30 MIN
Total Paid: \$26.25 Payment Type: Card
Ticket #: 00021548
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1

Card ^{s.17(1)} American Express Auth #: 553360

GST REG #R102466000

RECEIPT

Expiration Date/Time: 02:07pm Feb 26, 2015
Purchase Date/Time: 11:37am Feb 26, 2015
Total Parking: \$25.00
Total FEDERAL: \$1.25
Total Due: \$26.25 Rate: 2 HOURS AND 30 MIN
Total Paid: \$26.25 Payment Type: Card
Ticket #: 00021548
Setting: Lot 274
Mach Name: Lot 274-1

Card ^{s.17(1)} , American Express Auth #: 553360

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The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN[®]

HOTELS & RESORTS

N Peters,

Page Number : 1 Invoice Nbr : 120549
 Guest Number : s.17(1)
 Folio ID : A
 Arrive Date : 04-MAR-15
 Depart Date : 04-MAR-15
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 04-MAR-15 21:20 JOEUKIM

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-15	21:20	jk	Parking Valet	38.00	
04-MAR-15	21:20	jk	TAX - GST OTHER	1.90	
04-MAR-15	21:20	AX	<u>American Express</u>		-39.90
** Total				39.90	-39.90 ✓
*** Balance				0.00	<u>0.00</u>

GST Summary

	Amount (CAD)
Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.90
Total	1.90

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



N Peters

Page Number	:	2	Invoice Nbr	:	120549
Guest Number	:	s.17(1)			
Folio ID	:	A			
Arrive Date	:	04-MAR-15			
Depart Date	:	04-MAR-15			
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay, www.westin.com/reviews

Signature _____



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: The Westin, Calgary

Vendor Address: 320 4 Ave SW, Calgary, AB T2P 2S6

Vendor Phone: (403) 266-1611

Date of Purchase: March 9, 2015

Amount of Purchase: \$20.00 cash

Description of goods/services purchased:

Parking at the Westin Calgary for March 9 Women of Influence Event

Nuvyn L. Peters

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT

DO NOT DISPLAY TICKET



VINCI Park
City TV-Lot# 86
403 296 1820

License Plate Number

s.17(1)

Expiration Date/Time



10:45 AM
MAR 19, 2015

Purchase Date/Time: 08:45am Mar 19, 2015

Total Parking: ~~\$25.00~~

Total GST: \$1.30

Total Due: \$27.30

Total Paid: ~~\$27.30~~

Ticket #: 04299510

SN #: 500013180703

Setting: City TV

Mach Name: City TV

PARK

Rate: 2 Hours \$26

Payment Type: Card

Card s.17(1)



AGth #: T00395

GST # 12099-6095

Thank you
VINCI Park
403 296 1820



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 2.			
Date	December 8, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$90.00	\$0.00	\$0.00	\$90.00
Notes				

The Westin Calgary
Essence

203 JILL S

117/1 1884 GST 3

DEC08'14 12:15PM

3 @ 20.50
NOODLE SALMON 61.50
1 POP DIET COKE 3.50
1 SODA CRAN 3.50
1 POP TONIC 3.50

Subtotal 72.00
GST #R815462536 3.60
Total Due .. \$75.60

GRATUITY _____
TOTAL 90.00
ROOM # _____

PRINT NAME _____

SIGNATURE *N Peters*

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

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

ECK: 1884
BLE: 117/1
RVER: 203 JILL S
TC: DEC08'14 1:05PM
CARD TYPE: AMERICAN EXPRESS
ACT #: s.17(1)
XP DATE: xx/xx
AUTH CODE: 576095
N PETERS

SUBTOTAL 75.60



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 3.			
Date	December 10, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$71.62	\$0.00	\$0.00	\$71.62
Notes				

Card type: AMEX
Total: \$71.62

Last Defence Lounge
GST# 126162841

risten

79/1 Chk 4804 Gst 3
2:00PM
*** Reprint ***

POP @ 2.50 7.50
Peruvian Quinoa 9.95
Add Chicken 3.00
Caesar Wrap 11.95
Quesadilla 11.95
Add Prawns 3.00
Grad Club 11.95

Subtotal 59.30
.930 GST 2.97
6 27

Come Back
Have a great day

Last Defence Lou
2500 University D
Edmonton, Alberta
T6E 6H4
780-210-6466

TRANSACTION RECORD

Trans #: 25713

Location: Restaurant
Store #: 79
Check #: 4804
Server #: 1
Employee #: 1005
Employee Name: Krist

Payment Method: E Press
Pre-Auth Purchase
1008 S

Amount \$62
Tip \$9

TOTAL

PROVED 559537
000 559537
FLWS01 DEFLWCO1
5001001006
13:11:59

Customer Copy

THANK YOU
Come Again

\$71.62

We encourage your comments to
www.lastdefencelounge.ca



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
 For the period of February 1, 2015 to March 31, 2015

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	December 1, 2014 to March 17, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$265.42	\$265.42
Notes	Other*: 577 kilometers @ \$0.46 per kilometer			