

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

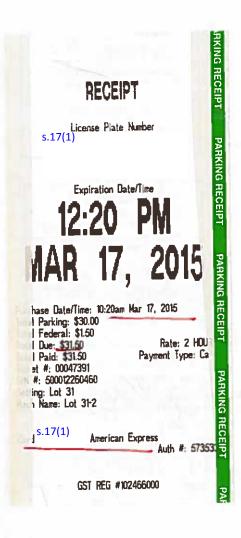
Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	March 17-April 28, 2015	Parking while attending meetings.	\$208.07
2.	March 18, 2015	Lunch meeting with staff and community member.	\$115.61
3.	March 31, 2015	Lunch meeting with staff.	\$50.63
4.	April 6, 2015	Lunch meeting with community member.	\$44.48
5.	April 24, 2015	Breakfast meeting with community member.	\$16.35
6.	April 28, 2015	Lunch meeting with community member.	\$56.45
7.	March 18-April 29, 2015	Auto mileage to attend meetings. 352 km @	\$161.92
		\$0.46/km.	

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



Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)		
Description/Purpose	Parking while atte	Parking while attending meetings on behalf of the University.		
Date	March 18-April 29	March 18-April 29, 2015		
Destination	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$208.07	\$0.00	\$208.07
Notes				

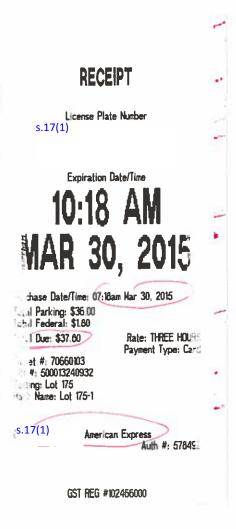


CALGARY PARKING AUTHORITY (403) 537-7000

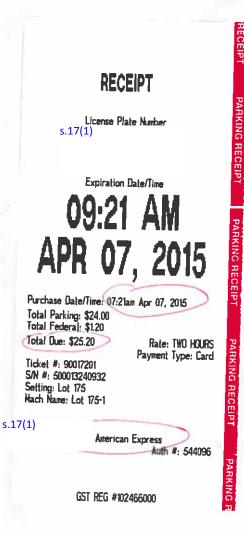
Terminal: 165 Plate^{S.17(1)} **Zone: 1737** s.17(1)

Valid through: TUESDAY 17 MAR 15 6:01 PM

AMOUNT PAID: \$6.47 (GST Incl.) Auth No: 115004 Start Time: 3/17/2015 4:23 PM FREE Battery Boosting S. Tiro Inflation Services (403) 537-7001







RECEIPT License Plate Number s.17(1) Expiration Bate/Time Ogs.26 AAA ABABA 200, 20015 ABABA 200, 20015 ABABA 200, 20015 Al Parking: \$24.00 Al Park				6.4
License Plate Number s.17(1) Expiration Date/Time Ogg:26 AN ADR 20, 2015 ADR 20, 20				
License Plate Number s.17(1) Expiration Date/Time Ogg:26 AN ADR 20, 2015 ADR 20, 20				-
s.17(1) Expiration Date/Time Og: 26 ANA ADR 20, 2015 (al Parking: \$24.00 (al Federal: \$120) (al Federal: \$12		REÇEIPI		
O9:26 AM APR 20, 2015 Marchase Date/Time 07:26am Apr 20, 2015 Marchase Date/Time 07:26		icense Plate Nu	nber	
O9:26 AM APR 20, 2015 Marchase Date/Time 07:26am Apr 20, 2015 Marchase Date/Time 07:26				٣
APR 20, 2015 Archase Date/Time 07:26am Apr 20, 2015 Atal Federal: \$120 Atal Federal	I	Expiration Date	/Time	-
APR 20, 2015 Archase Date/Time 07:26am Apr 20, 2015 Atal Federal: \$120 Atal Federal	09):26	AM	-
Inchase Date/Time 07:26am Apr 20, 2015 Ital Parking: \$24.00 Ital Parking: \$22.00 Rate: TWO HOU- Payment Type: Call Iting: Lot 175 Iting: Lot 175 S.17(1) S.17(1) Ital W* American Express Auth #: 530c				-
Inchase Date/Time 07:26am Apr 20, 2015 Ital Parking: \$24.00 Ital Parking: \$22.00 Rate: TWO HOU- Payment Type: Call Iting: Lot 175 Iting: Lot 175 S.17(1) S.17(1) Ital W* American Express Auth #: 530c	APR	20	2015	
Ital Parking: \$24.00 Ital Federal: \$1.20 Ital Due: \$25.20 Rate: TWO HOU-Payment Type: Call Iting: Lot 175	F 31 1			-
tal Federal: \$120 .tal Due: \$25.20 Rate: TWO HOU: Payment Type: Ca .ting: Lot 175 .ting: Lot 175-1 .s.17(1) .td #* American Express Auth: #: 530c	archase Date	Time 07:26am	Apr 20, 2015	
Ltal Due: \$25.20 Rate: TWO HOU- Payment Type: Ca ket #: 51021760 # #: 500013240932 Lting: Lot 175 ch Name: Lot 175-1 s.17(1) American Express Auth: #: 530c	Ital Parking	\$24.00		=
-ket #: 51021760 -ket #: 500013240932 -king: Lot 175 -ch Name: Lot 175-1 s.17(1) -u d #* American Express Auth #: 530c		520	Rate: TWO HOU	i.
. # # 500013240932 . Iting: Lot 175 . ch Name: Lot 175-1 s.17(1) . ud #* American Express Auth #: 530c			Payment Type: La	2
sch Name: Lot 175-1 s.17(1) und #* American Express Auth #: 530a -	# # 500013	240932		-
American Express	ch Name: L	ot 175-1		
Auth #: 530c 2	🗩 s.17	(1)		1
	und #*	American I	Express	-
GST RFG #102466800			ANDI NI UUUU	1
		GST REG #1024	466000	

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PΑ

License Plate Number S.17(1)

O1:54 PM APR 27, 2015

Purchase Date/Time: 11:54am Apr 27, 2015 Total Parking: \$30.00 Total Federal: \$1.50 Total Due: \$31.50 Total Due: \$31.60 Ticket #: 10077881

S/N #: 500013240932 Setting: Lot 175 Mach Name: Lot 175-1

s.17(1) Cari

, American Express Auth #: 599955

GST REG #102466000

	RECEIPT
RECEIPT	- HEPA
License Plate Number s.17(1)	RKING RE
Expiration Date/Time	CEIPT
09:17 AM	PARA
APR 28, 2015	INC RECE
Purchase Date/Time: 07:17am Apr 28, 2015 Total Parking: \$24.00 Total Federal: \$1.20	187 X 4418
Total Due: \$25.20 Rate: TWO HOURS Payment Type: Card Ticket #: 91017101 S/N #: 500013240932 Setting: Lot 175	ARUNG RECEIP
Hach Name: Lot 175-1	CEIPT
Card American Express Auth #: 501894	PARKI
GST REG #102466000	NG R

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



Non-Travel Expenses-Item 2 Detail					
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting wit	Lunch meeting with staff and community member, Peters plus 2.			
Date	March 18, 2015				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$115.61	\$0.00	\$0.00	\$115.61	
Notes					

Date, March 18

17 La Chaumiere Restaurant 139 - 17th Avenue SW Calgary,AB T2S OA1 Phone(403)228-5690 Fax(403)228-4448 Business # 131067191	
e: Mar 18, 2015 ver: Milan 1: 0006 Time: 01:03PM # Guest: 3 ~ Table : 17	
BISQUE DE HOMARD \$10.50 APPETIZER SP	B.5(16.5(6.5(15.5C 21.5(16.5(6.7)
Subtotal GST	91.75 4.55
al 96	5.34
Food 85.00 rink 6.75	
ime : Mar 18, 2015 12:19PM	
] Thank you!	

A CHAUMERE RESTAURAN 139 17 AVENUE S W CALGARY AB T2S 0A1 4032285690

SALE

r: 4346920	
). L4346920	REF# GOOULA
tch #: 012	SEQ: 0120010
/18/15	13
PR CODE: 8442	274
WERICAN EXPRE	SS
s.17(1)	
AMOUNT	\$9
FIP	\$1
FOTAL	\$115 01
00 - APPRO	VED - 000
AMERICAN EXPRES	22
AID: A00000025010	
1101 F100000020010	00

AID: A000000025010801 TVR: 00 00 00 80 00 TSI: F8 00

CUSTOMER COPY

total \$115.61

Meeting with Nurven Peters

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



Non-Travel Expenses-Item 3 Detail					
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting wit	Lunch meeting with staff, Peters plus 1.			
Date	March 31, 2015	March 31, 2015			
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$50.63	\$0.00	\$0.00	\$50.63	
Notes				•	

Mel COBe	to Bistro Alea	*****	
	877 83355 ity of Calgary		
Register	r # 1		
Table			
e Key	Call:001 000		
Waiter			
Haiter #	ame CHARTHELLS 5	1	
Ordan H	03/31/2015 at	13:06:49	
Druer #	0000027-1		
	Pop	2.50x	
1	Spec. Coffee	4.00x	
1	Spec. Coffee	4.00x	
-	BEEF SALAD	14.00x	
1	LENTIL SANDHIC	A. A. A. A. M. J.	
		201000	
	SUB TOTAL> \$		
	TAX	2.13	
	(TOTAL> \$	44.63	
	TIP> \$	6.00	
GRA	HD TOTAL> \$	50.63	
Second B			
count #	، عل چابا کریہ علی جا کے علاقے علاق جا		



meeting with Nuryn Peters

144.63

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



Non-Travel Expenses-Item 4 Detail					
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting wit	Lunch meeting with community member, Peters plus 1.			
Date	April 6, 2015				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$44.48	\$0.00	\$0.00	\$44.48	
Notes					

REDWATE	R STADIUM
1935 UXBR11	DGE DRIVE N
CALGAR	Y AB
ARD **	• • • • • S.17(1)
ARD TYPE	AM
ATE	2015/04/00
TIME (6572 12:53:
ERVR ID	561
HECK #	22501
ABLE #	16
ECEIPT NUM	BER
C82025269-0	001-141-002-
JRCHASE	
WOUNT	\$37.01
IP	\$7.41
DTAL	
(\$44.48)
(977.TO

IERICAN EXPRESS 00000025010801 4C33E1EED6EE6C 00008000-E800 968CA3A328CB74 00008000-F800

APPROVED

FH# 800284 00-02 NK YOU

CARDHOLDER COPY

ORTANT - RETAIN THIS

Redwater Rustic ille Stadium Plaza 1935 Uxbridge Dr. NM Calgary, Alberta Tel: (403) 220-0222 Check #: 225010

/er:S-Emmy ible:165	Date: Time: Client: 2	04/06/2015 12:45
Cobb Sala Add Chick Bowl Toma Half Cit Pop	en to Corn Sou	11.95 5.50 6.95 7.95 2.95
د ۱۹۰۰ که ۱۹۹۰ کی دیک میک میک که ۱۹۹۰ کی دیک کی دیک کی دیک کرد.	SUB-TOTAL : GST :	35.30 1.77

TOTAL: 37.07

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

GST # 587684799

Meeting with Nunn Peters

s.17(1)

total \$144.48

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



Non-Travel Expenses-Item 5 Detail					
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Breakfast meeting	Breakfast meeting with community member, Peters plus 1.			
Date	April 24, 2015	April 24, 2015			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$16.35	\$0.00	\$0.00	\$16.35	
Notes					

EXTREME BEAN CAFE 3303 - 3 AVE NN CALGARY, AB T2NOM1 4032836820

SALE

 ND:
 87530230010

 TD:
 001
 REF#:
 0000

 Batch
 #:
 410

 14/24/15
 07:5

 APPR
 COLC:
 004691

 VISA
 s.17(1)

AMOUNT

APPROVED

\$16.5

VISA CREDIT AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> THAN YOU PLEASE COME AGAIN

> > CUSTOMER COPY

Date: 04/24/2015

Amant: \$16.35

Meeting with Nwyn Peters 5.17(1)



2500 University Drive NW Calgary, Alberta T2N 1N4 Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

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

I, <u>Nuvyn Peters</u>	, UCID#
original receipt. I further dec	either lost, never received or am unable to produce an clare that I have not and will not sure this receipt (if found) n any other source, or to support any claim for income tax
A detailed list of the goods a	nd/or services purchased is as follows:
Vendor Name:	Extreme Bean Cafe

3303 - 3 Ave NW, Calgary, AB

Vendor Address:

Vendor Phone:

Amount of Purchase:

Date of Purchase:	April 24 ,	2015			
			-	_	

(403) 283-6820

16.35

Description of goods/services purchased:

Meeting with community member (Nuvyn + 1)

NUNTH

Printed Name of CLAIMANT

Signed Name of CLAIMANT



Rev 3 17/12/2014

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



Non-Travel Expenses-Item 6 Detail							
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)					
Description/Purpose	Lunch meeting wit	Lunch meeting with community member, Peters plus 1.					
Date	April 28, 2015						
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Meals Parking Other Total					
Amount	\$56.45	\$0.00	\$0.00	\$56.45			
Notes							

Redwater (Rustic
urille Stad	ium Plaza
1935 Uxbridge	e Dr. NN
Calgary, Al	
Tel: (403) 22	0-0222
Check #: 22	6408

	lient:	Time: 2	04/28/2015 T3:04
Beet Salad Add Shrimp Pop	1.6 miles and the date to a set		29.90 13.90 2.95
	SUB-T(GST:	46.75 2.34
TOTAL	. :		49.09

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

GST # 587684799

Meeting with Novyn Peters

REDWATER STAD	UM
1935 UXBRIDGE DRI	IVE
CALGARY	AB
	47(4)
ARD	s.17(1)
ARD TYPE	AMP K
DATE 201	5/04 20
TIME 3263 13	3109 03
ERVR ID	5 40
CHECK #	226400
ABLE #	16.0
RECEIPT NUMBER	
C82025958-001-164	4-005-0
URCHASE	
MOUNT	\$49 0.9
IP	\$7 36
OTAL	
\$56	.45

AMERICAN EXPRESS 000000025010801 7D580F91AD42F1B 000008000-E800 46A6159F858685F 000008000-F800

-lotal \$56.45

APPROVED

AUTH# 892275 THANK YOU

00-025

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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



Non-Travel Expenses-Item 7 Detail							
For	Nuvyn Peters, Vice	Nuvyn Peters, Vice-President (Development)					
Description/Purpose	Auto mileage while	Auto mileage while traveling to meetings on behalf of the University.					
Date	March 18-April 29,	March 18-April 29, 2015					
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Meals Parking Other Total					
Amount	\$0.00	\$0.00	\$161.92	\$161.92			
Notes	Other*: 352 kilom	Other*: 352 kilometers @ \$0.46 per kilometer.					