

## Proactive Disclosure of Expenses

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 @ \$0.46/km.	\$161.92



## Proactive Disclosure of Expenses

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

### 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	March 18-April 29, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$208.07	\$0.00	\$208.07
Notes				

RECEIPT

License Plate Number  
s.17(1)

Expiration Date/Time

**12:20 PM**  
**MAR 17, 2015**

Purchase Date/Time: 10:20am Mar 17, 2015

Parking: \$30.00

Federal: \$1.50

Due: ~~\$31.50~~

Paid: \$31.50

Card #: 00047391

Card #: 500012260460

Location: Lot 31

Location Name: Lot 31-2

Rate: 2 HOU  
Payment Type: Ca

s.17(1)

American Express

Auth #: 57353

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**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~~

Receipt No: 6402

**FREE Battery Boosting & Tire Inflation Services (403) 537-7000**

# RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**10:18 AM**  
**MAR 30, 2015**

Purchase Date/Time: 07:18am Mar 30, 2015

Total Parking: \$36.00

Total Federal: \$1.80

Total Due: \$37.80

Rate: THREE HOUR  
Payment Type: Card

Met #: 70660103

#: 500013240932

Rating: Lot 175

Name: Lot 175-1

s.17(1)

American Express

Auth #: 57849

GST REG #102466000

# RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**09:46 AM**  
**APR 02, 2015**

Purchase Date/Time: 07:46am Apr 02, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOUR  
Payment Type: Ca

Ticket #: 07098710

Card #: 500013240932

Setting: Lot 175

Machine Name: Lot 175-1

s.17(1)

American Express

Auth #: 501446

GST REG #102466000

# RECEIPT

License Plate Number  
s.17(1)

Expiration Date/Time

**09:21 AM**  
**APR 07, 2015**

Purchase Date/Time: 07:21am Apr 07, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS  
Payment Type: Card

Ticket #: 90017201  
S/N #: 500013240932  
Setting: Lot 175  
Mach Name: Lot 175-1

s.17(1)

American Express  
Auth #: 544096

GST REG #102466000

RECEIPT

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# RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**09:26 AM**  
**APR 20, 2015**

Purchase Date/Time: 07:26am Apr 20, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS  
Payment Type: Cash

Ticket #: 51021760

Card #: 500013240932

Location: Lot 175

Machine Name: Lot 175-1

s.17(1)

Card #\*

American Express

Auth #: 530c

GST REG #102466900



# RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**01:54 PM**  
**APR 27, 2015**

Purchase Date/Time: 11:54am Apr 27, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50

Rate: 2 HOURS

Payment Type: Card

Ticket #: 10077881

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.17(1)

Card

, American Express

Auth. #: 599955

GST REG #102466000

PARKING RECEIPT

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# RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

**09:17 AM**  
**APR 28, 2015**

Purchase Date/Time: 07:17am Apr 28, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS

Payment Type: Card

Ticket #: 9101701

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card s.17(1)

American Express

Auth #: 501894

GST REG #102466000

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## Proactive Disclosure of Expenses

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

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	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 0A1  
Phone(403)228-5690 Fax(403)228-4448  
Business # 131067191

Date: Mar 18, 2015 Time: 01:03PM  
Server: Milan # Guest: 3 ✓  
Table: 17

BISQUE DE HOMARD 8.50  
\$16.50 APPETIZER SP 16.50  
POTAGE DU JOUR 6.50  
CABILLAUD ROTI, WASABI 15.50  
LUNCH OPEN FOOD 21.50  
\$16.50 LUNCH SPECIAL 16.50  
SAN PELLEGRINO 750ml 6.75

Subtotal 91.75  
GST 4.59

Total 96.34

Food 85.00  
Drink 6.75

Time: Mar 18, 2015 12:19PM

] Thank you!

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

SALE

Order: 4346920  
No: L4346920 REF# 00000000  
Batch #: 012 SER: 0120010  
3/18/15 13:00:08  
PR CODE: 844274  
AMERICAN EXPRESS  
s.17(1)

AMOUNT \$96.34  
TIP \$19.27  
TOTAL \$115.61

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSE: F8 00

CUSTOMER COPY

total \$115.61

meeting with  
Nuvyn Peters  
s.17(1)



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

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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, Peters plus 1.			
Date	March 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.63	\$0.00	\$0.00	\$50.63
Notes				

\*\*\*\*\*

Welcome to Bistro Alma

GST # 8877 83355

University of Calgary

Register # 1

Table # 1

The Key Call :001

000

Waiter # 11

Waiter Name CHARTWELLS 51

Today is 03/31/2015 at 13:06:49

Order # 0000027-1

1	Pop	2.50x
1	Spec. Coffee	4.00x
1	Spec. Coffee	4.00x
1	BEEF SALAD	14.00x
1	1L PELLIGRINO	5.00x
1	LENTIL SANDWIC	13.00x

SUB TOTAL--> \$ 42.50

TAX --> \$ 2.13

TOTAL--> \$ 44.63

TIP--> \$ 6.00

GRAND TOTAL--> \$ 50.63

Account # \_\_\_\_\_

CHARTWELLS-UDFC BISTRO  
 51 UNIVERSITY DR NW RM110  
 CALGARY AB T2N1N4  
 403-220-6290

TERMINAL ID: 16880231261 TERM ID: 00

SALE

s.17(1)

ENTRY METHOD: CHIP/SWIFC

03/31/15

13:16:13

000014

APPR CODE: 5150

BATCH #: 0003

REF #: 0

AMOUNT

\$44.63

TIP

6.00

TOTAL

50.63

\$44.63

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT

MERCHANT AGREEMENT IF CREDIT VOUCHER  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

CARDHOLDER COPY

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meeting with Nuxyn Peters  
 s.17(1)



## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)  
For the period of April 1, 2015 to May 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	April 6, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.48	\$0.00	\$0.00	\$44.48
Notes				

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD .....s.17(1)  
CARD TYPE AM  
DATE 2015/04/06  
TIME 6572 12:53:11  
SERV ID 561  
CHECK # 22501  
TABLE # 16  
RECEIPT NUMBER  
C82025269-001-141-002-

PURCHASE  
AMOUNT \$37.07  
TIP \$7.41  
TOTAL

**\$44.48**

AMERICAN EXPRESS  
000000025010801  
4C33E1EED6EE6C  
000008000-E800  
968CA3A328CB74  
000008000-F800

APPROVED

AUTH# 800284 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Server: S-Emmy Date: 04/06/2015  
Table: 165 Time: 12:45  
Client: 2

Cobb Salad 11.95  
Add Chicken 5.50  
Bowl Tomato Corn Sou 6.95  
Half Citrus Kale 7.95  
Pop 2.95

SUB-TOTAL: 35.30  
GST: 1.77

**TOTAL: 37.07**

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

GST # 587684799

total  
\$44.48

meeting with  
Nwyn Peters

s.17(1)





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

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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 community member, Peters plus 1.			
Date	April 24, 2015			
Destination	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 NW  
CALGARY, AB T2N0M1  
4032836820

**SALE**

ID: 87530230010  
TD: 001 REF#: 0000  
Batch #: 410  
14/24/15 07:51:46  
APPR CODE 004691  
VISA  
s.17(1)

**AMOUNT** \$16.35

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Date: 04/24/2015

Amount: \$16.35

meeting with  
Nwyn Peters

s.17(1)



**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: Extreme Bean Cafe

Vendor Address: 3303 - 3 Ave NW, Calgary, AB

Vendor Phone: (403) 283-6820

Date of Purchase: April 24 , 2015

Amount of Purchase: 16.35

Description of goods/services purchased:

Meeting with community member (Nuvyn + 1)

Nuvyn L. Peters  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

**PRINT**



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### Detail for Non-Travel Expenses

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

Redwater Rustic  
Grille Stadium Plaza  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 226408

Server: S-Tianna      Date: 04/28/2015  
Table: 165              Time: 13:04  
Client: 2

Beet Salad	29.90
Add Shrimp	13.90
Pop	2.95
-----	
SUB-TOTAL:	46.75
GST:	2.34
-----	
<b>TOTAL:</b>	<b>49.09</b>
=====	

Join us every Tuesday  
for premium wine selections  
\$20 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799

meeting with  
Novyn Peters  
s.17(1)

REDWATER STADIUM  
1935 UXBRIDGE DRIVE  
CALGARY AB

CARD .....s.17(1)  
CARD TYPE AMERICAN EXPRESS  
DATE 2015/04/28  
TIME 3263 13:09 03  
SERVER ID 5740  
CHECK # 226408  
TABLE # 165  
RECEIPT NUMBER  
C82025958-001-164-0000

-----  
PURCHASE  
AMOUNT \$49.09  
TIP \$7.10  
TOTAL

\$56.45

AMERICAN EXPRESS  
000000025010801  
07D580F91AD42F1B  
000008000-E800  
046A6159F858685F  
000008000-F800

APPROVED

AUTH# 892275      00-025  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

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