

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period June 1, 2015 to July 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 30-May 1, 2015	Travel to Vancouver to meet with a community member and local university official.	\$1,179.14
2.	May 5-8, 2015	Travel to Ottawa to attend National Council of Foundation Executives (NCOFE) meeting.	\$1,439.83

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	April 30-May 30, 2015	Auto mileage to attend meetings. 159 km @ \$0.46/km.	\$73.14
4.	May 10-28, 2015	Parking while attending meetings and events.	\$79.20
5.	May 30, 2015	Breakfast meeting with Minister of State for Western Economic Diversification.	\$48.00



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice President (Development)					
Description/Purpose	Travel to Vancouver to meet with a community member and local university official.					
Date	April 30-May 1, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$570.94	\$205.86	\$301.74	\$67.00	\$33.60	\$1,179.14
Notes	Airfare*: Booking Ref.: KW4NDO Other Transport**: Transportation while in Vancouver and parking at Calgary airport. Meals***: Per diems claimed (2 Breakfast @ \$10, 2 Lunch @ \$12, 1 Dinner @ \$23) Other****: Travel Agency fee.					

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 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Click here to send your itinerary to Triplt

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50 chances to WIN! Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations. Conditions apply. View them at www.maritimetravel.ca or one of 43 Maritime Travel \$50 gift cards!

Account # 01409725
 Date 1 Apr 2015
 Counsellor **BILL DOUPE**
 Our ref # **KW4NDO**
 Invoice # 11149829
 Department DEVELOPMENT OFF
 DEVELOPMENT OFFICE
 DEVELOPMENT OFFICE

UNIVERSITY OF CALGARY
 s.17(1)

For:
PETERS/NUVYN MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	207	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Apr 30	9:15 AM	Thu Apr 30	9:45 AM	S-Tango	1:30	Check In
Air Canada Embraer 190	216	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri May 1	2:00 PM	Fri May 1	4:26 PM	S-Tango	1:26	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MCLRBI - Web Check In	AC	s.17(1)	<u>PETERS/NUVYNM</u>	AC	<u>0145867546009</u>	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867546009 \$336.00
 TAX ON AIRFARE INCLUDES 20.01 GST
 TAX ON AIRFARE INCLUDES 64.25 OTHER
 TAX ON AIRFARE TOTAL \$84.26
 MARTVL NON-REFUNDABLE TRANSACTION FEE \$32.00
 TAX ON FEE (R103524823) \$1.60
 TOTAL DUE CAD \$453.86

PYMT BY AX XXX s.17(1)
PYMT BY AX XXX
 TOTAL PAID CAD

~~(\$420.26)~~
~~(\$33.60)~~
~~(\$453.86)~~ Flight Agency fee

BALANCE CAD \$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

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or one of 49
 Maritime Travel
 \$50 gift cards!

Account # 01409725
 Date 1 May 2015
 Counsellor **BILL DOUPE**
Our ref # KW4NDO
 Invoice # 11151145
 Department DEVELOPMENT OFF
 DEVELOPMENT OFFICE
 DEVELOPMENT OFFICE

UNIVERSITY OF CALGARY
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For:
PETERS/NUVYN MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada <u>Embraer 190</u>	212	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri <u>May 1</u>	12:00 PM	Fri <u>May 1</u>	2:26 PM	Q-Flex	1:26	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	<u>MCVRBI - Web Check In</u>	AC	s.17(1)	PETERS/NUVYN MRS	AC	<u>0148916955625</u> exchanged from 0145867546009	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148916955625 FROM 0145867546009	\$143.50
TAX ON CHANGE AIRFARE INCLUDES 7.18 GST/HST	\$7.18
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	<u>\$150.68</u>
<u>PYMT BY AX</u> s.17(1)	<u>(\$150.68)</u>
PYMT BY CASH	<u>\$0.00</u>
TOTAL PAID CAD	<u>(\$150.68)</u>
BALANCE CAD	\$0.00

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
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SURDELL TAXI 064
12975 84TH AVE V3W1B3
SURREY BC
932650823210

PURCHASE

04-2015 10:12:51
st # s.17(1) C
p Date ' ' ' ' Card Type AI
me: N PETERS
00000025010801
ERICAN EXPRESS

04/30/2015

acc # 470002 Operator 264
FB2010393701
v. # 3959
tr # 02126 RRN 001253002

urchase	\$31.00
p	\$4.65
tal	\$35.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tel# ; 604-580-8888
GST # 121838809TR001

Vancouver
Airport
to
Hotel

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

15:14:19
Acct # s.17(1) C
Exp Date ' / ' Card type AM
Name: M PETERS
A000000025010801
AMERICAN EXPRESS

Trace # 130002
M21158659138
1
803140 RRN 001292002

Purchase	\$30 80
Tip	\$4 00
Total	\$34.80

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

05-01-2015 10:19:14
Acct # s.17(1) C
Exp Date **/** Card Type AM
Name: N PETERS
A000000025010001
AMERICAN EXPRESS

Trace # 210005
N21158659177
Inv. # 1
Auth # 800176 RRN 001102005

Purchase	\$33.50
Tip	\$4.50
Total	\$38.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Vancouver
Hotel to
Airport

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 87516730025
TID: 037 REF#: 00000002
Batch #: 572
04/30/15 17:02:42
APPR CODE: 888091
AMEX Chip
..... s.17(1)

AMOUNT \$26.70
TIP \$4.01
TOTAL \$30.71

APPROVED

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

THANK YOU
PLEASE COME AGAIN
CAR#59

CUSTOMER COPY

Vancouver
UBC to
Hotel



DOWNLOAD



A27643059000

Total (inc GST): \$ 10.00

Valid Until:

Friday, May 1, 2016

Operator: FBS007

Location: CAFF02

"Download" is the term used for the mandatory gondola ride down from the top of the Grouse Grind

Donor Mtg w/

s.17(1)

Nuogn Peters.

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 04/30/15 08:00
OUT: 05/01/15 13:49
DURATION: 1 05: 49
PAID: \$ 56.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REG. 50
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

THE *Fairmont*
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. / H.S.T. Registration # 81684 8584

Room : 0565
Folio # : 887029
Invoice # :
Cashier # :
Page # : 1 of 1

CAUBO
Ms Nuvyn Peters
s.17(1)

Arrival : 04-30-15
Departure : 05-01-15
Fairmont President's Club
s.17(1)

Date	Description	Additional Information	Charges	Credits
04-30-15	Room Charge		259.00	
04-30-15	Destination Marketing Fee		3.38	
04-30-15	Hotel Room Tax		26.24	
04-30-15	Room GST		13.12	
05-01-15	American Express	XXXXXXXXX s.17(1) XX/XX		301.74
Total			301.74	301.74
Balance Due			0.00	

GST Summary

Room : 13.12
F&B : 0.00
Other : 0.00
Total : 13.12

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Nuvyn Peters, Vice President (Development)					
Description/Purpose	Travel to Ottawa to attend National Council of Foundation Executives (NCOFE) meeting.					
Date	May 5-8, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$726.60	\$122.85	\$509.78	\$47.00	\$33.60	\$1,439.83
Notes	Airfare*: Booking Ref.: PQ7728 Other Transport**: Transportation while in Ottawa and to Calgary airport. Meals***: Per diems claimed (2 Lunch @ \$12, 1 Dinner @ \$23) Other****: Travel Agency fee.					

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Travel Arranger: CHRISTINA

UNIVERSITY OF CALGARY
 s.17(1)

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Account # 01409725
 Date 23 Apr 2015
 Counsellor WEI CHONG
 Our ref # PQ7728
 Invoice # 11150861
 Department DEVELOPMENT OFF
 DEVELOPMENT OFFICE
 DEVELOPMENT OFFICE

For:
PETERS/NUVYN MRS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embracer 190	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Tue <u>May 5</u>	11:10 AM	Tue <u>May 5</u>	<u>5:08 PM</u>	S-Tango	3:58	Check In
Air Canada Embracer 190	131	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Fri <u>May 8</u>	<u>2:00 PM</u>	Fri <u>May 8</u>	<u>4:30 PM</u>	T-Tango	4:30	Check In

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	LCYN6A - Web Check In	<u>PETERS/NUVYN MRS</u>	AC	<u>0148916887187</u>	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148916887187 \$623.00
 TAX ON AIRFARE INCLUDES 2.99 HST
 TAX ON AIRFARE INCLUDES 33.36 GST
 TAX ON AIRFARE INCLUDES 67.25 OTHER
 TAX ON AIRFARE TOTAL \$103.60
 MARTVL NON-REFUNDABLE TRANSACTION FEE \$32.00
 TAX ON FEE (R103524823) \$1.60
 TOTAL DUE CAD \$760.20

PYMT BY AX XXX s.17(1)
PYMT BY AX XXX
 TOTAL PAID CAD

~~(\$726.60)~~ Flight
 (\$33.60) Agency fee
 (\$760.20)

BALANCE CAD \$0.00

For Emergency Travel Service -

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Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.inlocanadadirect.com

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

Merchant ID: 432765FA
Driver ID: 5355
Record Num.: 0002

Sale

Auth Label: AMERICAN EXPRESS
s.17(1)

XXXXXXXXXX
AID: A00000025010801

AMEX Entry Method: Chip

Amount: \$ 34.60
Tip: \$ 5.19

Total: CAD\$ 39.79

2015/05/06 09:25:09

Resp Code: 00

IVR: 0000000001
TSI: F800

Inv#l: 000675 Appr Code: 825922

Apprvd: Online Batch#: 000231

TRN Ref #: 003085378061376

WWW.THECHECKERGROUP.COM

ORIGINAL COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-899
MERCHANT ID: 432765FA
VEHICLE ID: 0668
DRIVER ID: 5355
GST ACCOUNT #: 813344744
TRIP NUMBER: 2903892
PASSENGERS: 1

US 06/2015
START: 09:04 END: 09:24
DISTANCE: 176.00 MILE: 1

FARE AMOUNT: \$ 32.95

TAX AMOUNT: \$ 1.65
TIP AMOUNT: \$ 5.19

TOTAL: \$ 39.79

AMEX SALE: ...s.17(1)

APPROVAL NUMBER: 825922

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM



Ottawa Trip
Home to
Airport

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290012
RECORD # 002401
HOST INVOICE # 1001809
HOST SEQ # 1003993

CARD ***** s.17(1)
CREDIT AMEX
2015/05/06 17:31:24

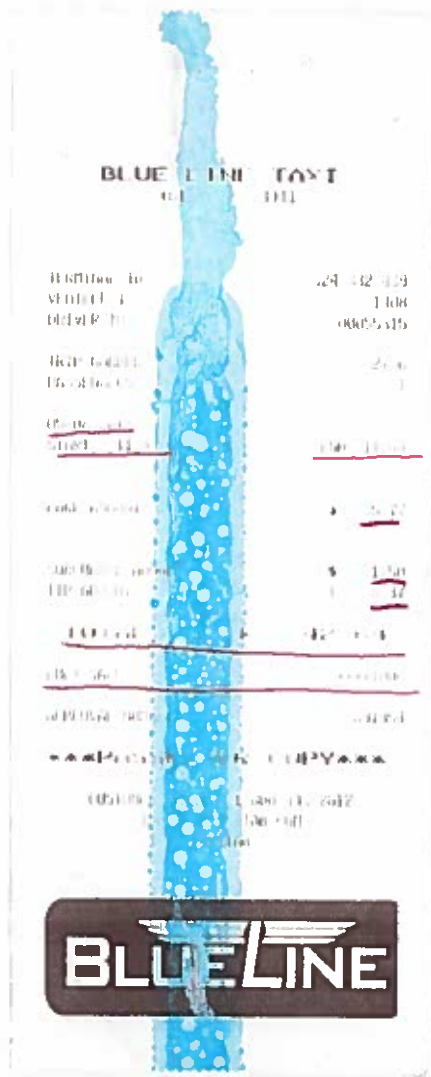
Purchase
AMOUNT \$33.85
TIP \$5.07
AIRTIME FEE \$1.50
TOTAL ✓ \$40.42

AUTH#:501424 B:0001
HTS: 20150506173143

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
719
1991

Ottawa Trip
Cab
Airport to
Hotel



Blue Line Taxi

05/08/2015

Fare: 35.77

Surcharge: 1.50

Tip: 5.37

TOTAL: 42.64

Ottawa Trip
 Cab
 Hotel to Airport

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0503
 Folio # : 697907
 Invoice # :
 Cashier/Cassier # : 267
 Page # : 1 of 1

Group Name/Groupe Conference Board of Cda: Ntl Council

Conference Board of Canada

Ms Nuvyn Peters
 2500 University Drive
 Calgary AB
 T2N 1N4 Canada

Arrival/Arrivée : 05-06-15
 Departure/Départ : 05-08-15
 s.17(1)
 s.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
05-06-15	Room Charge		219.00	
05-06-15	Destination Marketing Fee		6.57	
05-06-15	Room HST (13%)		29.32	
05-07-15	Room Charge		219.00	
05-07-15	Destination Marketing Fee		6.57	
05-07-15	Room HST (13%)		29.32	
05-08-15	American Express	s.17(1)		509.78
Total			509.78	509.78

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	58.64
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	58.64

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Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
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Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	April 30-May 30, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$73.14	\$73.14
Notes	Other*: 159 kilometers @ \$0.46 per kilometer.			



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	May 10-28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$79.20	\$0.00	\$79.20
Notes				



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 9800
 Folio # :
 Cashier # : 1088
 Page # : 1 of 1

Mr Passerby Room
 Canada

Arrival : 04-28-15
 Departure : 06-01-15

Date	Description	Additional Information	Charges	Credits
05-09-15	Parking - Manual	110851 s.17(1)	15.00	
05-09-15	American Express	XXXXXXXXXX XX/XX		15.00
Total			15.00	15.00
Balance Due			0.00	

GST Summary

Room	0.00
F&B	0.00
Other	0.71
Total	0.71

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Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time

09:24 AM
MAY 19, 2015

Purchase Date/Time: 07:24am May 19, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS

Payment Type: Card

Ticket #: 02940771

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card #^{***} s.17(1)

American Express

Auth #: 545820

GST REG #102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

Hyatt Regency Calgary
Hyatt Regency Parking Calgary

main

Date: 05/28/15
Time: 06:36 PM
Receipt no. 47826/T
* Original *

Ticket: 65186
In : 05/28/15 06:36 PM
Valid: 05/28/15 06:36 PM
Rate: 3

Fee: 39.00

Credit: 39.00

Trans ID : 27259
Card No. : 111111111111 s.17(1)
Card Type: AMEX

ISS# 610734650 01/01/01



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Breakfast meeting with Minister of State for Western Economic Diversification.			
Date	May 30, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.00	\$0.00	\$0.00	\$48.00
Notes				

The Westin Calgary
Essence
Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780037 Remi D.

CHK 1906 T8L 80/1 GST 2
30 MAY '15 8:49 AM

1 Greek Yogurt & Berries	12.00
1 Spinach Omelette	17.50
1 Coffee	5.00
1 Tea	5.00

Subtotal \$39.50
GST#R815462536 \$1.98

9:25 AM

Total Due \$41.48

GRATUITY: 6.52

TOTAL: 48.00

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Please tell us about your experience
<http://globaltivity.com/1078room>


The Westin Calgary
320 4 AV SW
Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536
30 MAY '15 9:43 AM

Check: 1906
Table: 80/1
Server: 910780037 Remi D.
Card Type: Micro American Express
Acct Num: ***** s.17(1)
Auth Code: 548404

Amount: \$41.48

TIP: 6.52

TOTAL: 48.00

X 
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Subtotal: \$41.48

Tip: \$6.52

TOTAL: \$48.00

Meeting with:

Nuvyn Peters

Minister Michelle Rempel