



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period October 1, 2015 to November 30, 2015

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 1-October 31, 2015	Auto mileage to attend meetings. 1157 km @ \$0.46/km.	\$532.22
2.	June 2-October 28, 2015	Parking while attending meetings and events.	\$472.10
3.	August 10, 2015	Lunch meeting with community member.	\$65.13
4.	September 2, 2015	Lunch meeting with community member.	\$60.98



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	June 1-October 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$532.22	\$532.22
Notes	Other*: 1157 kilometers @ \$0.46 per kilometer.			



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period October 1, 2015 to November 30, 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	June 2-October 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$472.10	\$0.00	\$472.10
Notes				

DISPLAY TICKET ON DASH

Expiration Date/Time

09:24 AM
JUN 02, 2015

Purchase Date/Time: 07:24am Jun 02, 2015
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 60763102
S/N #: 300011170046
Setting: Lot 118
Mach Name: Lot 118 -1

Rate: 2 HOURS
Payment Type: Card

Card s.17(1) American Express
Auth #: 503248

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:24am Jun 02, 2015
Purchase Date/Time: 07:24am Jun 02, 2015
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 60763102
Setting: Lot 118
Mach Name: Lot 118 -1

Rate: 2 HOURS
Payment Type: Card

Card s.17(1) American Express
Auth #: 503248

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RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time
10:19 AM
JUN 05, 2015

Purchase Date/Time: 07:19am Jun 05, 2015

Total Parking: \$36.00

Total Federal: \$1.80

Total Due: \$37.80 *

Rate: THREE HOURS
Payment Type: Card

Ticket #: 01380975

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card s.17(1)

American Express

Auth #: 500156

GST REG #102466000

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RECEIPT

s.17(1) License Plate Number

Expiration Date/Time

01:43 PM
JUN 10, 2015

Purchase Date/Time: 11:43am Jun 10, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50 *

Rate: 2 HOURS

Payment Type: Card

Ticket #: 40077201

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card s.17(1)

American Express

Auth #: 546098

GST REG #1024660001

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RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time
01:21 PM
JUN 18, 2015

Purchase Date/Time: 11:21am Jun 18, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50 ✓

Rate: 2 HOURS
Payment Type: Card

Ticket #: 64021780

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card s.17(1)

American Express

Auth #: 509876

GST REG #102466000

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CREDIT: 0.00
Calhoun's Place
MIDLAND TX

IN: 27.00.15 19.04

OUT: 27.00.15 21.51

AMOUNT: \$ 6.75 *

CC DATA:
AMEX

XXXXXXXXXXXXXXXXXXXX

REL: 13

EMPAKE THANKS 600
403 299-7275
GST No. 307315030

Date of receipt: 06/27/2015

Cost: \$6.75

Payment: Amex

s.17(1)

PALLISER SQUARE

Payment Receipt

Location name: POF 3 West

Entry: 7/2/15 5:25 PM

Payment date: 7/2/15 8:28 PM

Card no.: 2017708801071956

Due: CAD 13.00 *

Reduction: CAD 0.00

Paid with: CAD 13.00

Amount change: CAD 0.00

Change owed: CAD 0.00

s.17(1)

AMERICAN EXPRESS

Seq# 003076 012

Purchase 15/07/02 20:29:00

Auth# 530957

APPROVED

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

12:00 PM
JUL 04, 2015

Purchase Date/Time: 07:06am Jul 03, 2015

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50 * Rate: VALID TOMORROW 12PM
Payment Type: Card

Ticket #: 70465105

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.17(1)

American Express

Auth #: 533360

GST REG #102466000

PARKING RECEIPT

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P

VINCI Park
Centennial
Lct #016

PARKING

2015/07/08 19:05 ✕

Paid: \$ 5.00
MASTERCARD s.17(1)
Ticket: BB1U2T4EH5
End: 05/07/2015 17:54

Thank you
GST / 12099-6095
Monthly Parking
Available
(403) 296-1820

LET Tech Inc. (EX113), LET Tech Inc.

RECEIPT

s.17(1) License Plate Number

Expiration Date/Time

09:21 AM
JUL 20, 2015

Purchase Date/Time: 07:21am Jul 20, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20 ✓

Rate: TWO HOURS
Payment Type: Card

Ticket #: 10536870

SN #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

s.17(1)

Card

American Express

Auth #: 532157

GST REG #102466000

CEIPT

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FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH

ALBERTA HEALTH SERVICES

ACH-03 GST R124072513

EXPIRES

28 JUL 15

12:57 PM PAID ✖
\$ 9.00C

ENTRY TIME 28 JUL 15 10:58 AM

37146s.17(1)

EXPIRES

28 JUL 15

12:57 PM

PAID

\$ 9.00C

RECEIPT

DE BORD

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

537-7000 CALGARY PARKING AUTHORITY (403)

Terminal: 551
Plate: s.17(1)

Zone: 3880
s.17(1)

Valid through:

WEDNESDAY 05 AUG 15

9:12 AM



AMOUNT PAID: \$0.50 (GST incl.)

Start Time: 8/5/2015 7:28 AM

Auth No: 188312

Receipt No: 5094

03) 537- 7006 FREE Battery Boosting & Tire Inflation Services (4

IDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 002812
Purchase Time:
11:52AM Aug 10 2015

Price: \$28.00
Card: s.17(1) ✓
Auth: 101556
VALID UNTIL:

Aug 10 2015
1:52PMMon

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

IDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON



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 Canada Corporation

Vendor Address: 112 - 10th Avenue SE

Calgary, AB T2G 0R1

Vendor Phone: 403.299.7275

Date of Purchase: August 10, 2015

Amount of Purchase: 12.60

Description of goods/services purchased:

Parking while attending meeting downtown

Nuvyn L. Peters
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 439
Plate:s.17(1)

Zone: 3323
s.17(1)

Valid through:

TUESDAY 01 SEP 15
4:52 PM

AMOUNT PAID: \$3.50 (GST incl.)
Start Time: 9/1/2015 3:20 PM

Auth No: 087440
Receipt No: 11109

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

(403) 537-7000

CALGARY PARKING AUTHORIT

Terminal: 248
Plate: s.17(1)

Zone: 1062
s.17(1)

Valid through:
THURSDAY 10 SEP 15
10:31 AM



AMOUNT PAID: \$7.25 (GST incl.)

Auth No: 111129

Start Time: 9/10/2015 8:49 AM

Receipt No: 31835

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

10 CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 461
Plate: s.17(1)

Zone: 3926
s.17(1)

Valid through:
SATURDAY 12 SEP 15
2:25 PM



~~AMOUNT PAID: \$3.00 (GST Incl.)~~
~~Start Time: 9/12/2015 12:25 PM~~

Auth No: T04808
Receipt No: 9896

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

IDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 005891
Purchase Time:
12:00PM Sep 24 2015
Price: \$28.00 *
Card: s.17(1)
Auth: 145873
VALID UNTIL:

Sep 24 2015
2:00PMThu

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

IDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

DISPLAY TICKET ON DASH

Expiration Date/Time

11:59 PM
SEP 24, 2015

Purchase Date/Time: 06:46pm Sep 24, 2015

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENT BANQUET RATE

Total Paid: \$5.25 *

Payment Type: Card

Ticket #: 00014731

S/N #: 300010300186

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Card #^{s.17}(
1)

American Express

Auth #: 569874

GST REG #102466000

RECEIPT

Expiration Date/Time: 11:59pm Sep 24, 2015

Purchase Date/Time: 06:48pm Sep 24, 2015

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENT BANQUET RATE

Total Paid: \$5.25

Payment Type: Card

Ticket #: 00014731

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Card #^{s.17}(1)

American Express

Auth #: 569874

JPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

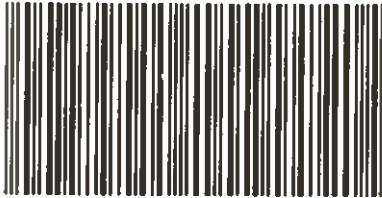
Calgary Stampede

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : mariav
Trans# : 1818
Ticket : 594055447
Time in : 01/10/2015 11:54:52
Paid to : 01/10/2015 23:59:59
Duration : 12:05:06
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00 X
C/C# : *****17(1)
Swipeu
Type : AMEX

Purchase 15/10/01 11:54:57
Auth# : 511348
Sequence : 291686



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

Calgary Stampede

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE : 10/02/15
TIME : 01:51: PM

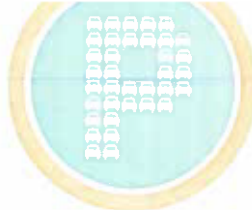
Receipt No. 12/949/184
* Original *
Ticket - 43048
Entry - 10/02/15 11:33 AM
~~TAX included 29.00~~ *
Payment 29.00
Ticket : xxxxxx.17(1)
Confirm : 30000
GST# R59734659 010000?

3) 537-7000 CALGARY PARKING AUTHORITY (40

Terminal: 336
Plate:s.17(1)

Zone: 4492
s.17(1)

Valid through:
TUESDAY 13 OCT 15
2:06 PM



~~AMOUNT PAID: \$4.50 (GST incl.)~~
~~Start Time: 10/13/2015 12:06 PM~~

Auth No: 186323
Receipt No: 8822

s (403) 537-7006 FREE Battery Boosting & Tire Inflation Service:

RECEIPT

License Plate Number
s.17(1)

#Expiration Date/Time#

01:52 PM
OCT 16, 2015

Purchase Date/Time: 11:52am Oct 16, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50 ✓

Rate: 2 HOURS
Payment Type: Card

Ticket #: 49017401
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

Card s.17(1) American Express

Auth #: 554502

GST REG #102466000

PARKING RECEIPT

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PARKING RECEIPT

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE

RECEIPT A1

IN: 22.10.15 11:49

OUT: 22.10.15 13:56

PAID: \$ 15.00

AME

XXXXXXXXXXS.17(1)

REF.  51
GST # 1209 6295

CALGARY EATON CENTRE
70 SQUARE
HOLT RENFREW BUILDING

www.coreshopping.ca

Hyatt Regency Calgary
Hyatt Regency Parking Calgary

DATE :10/22/15

TIME :09:12: AM

* Original *

Receipt No. 4/969/211

Ticket - 45070

TAX included 29.00

Credit Payment 29.00

~~Credit : xxxxxx~~ 17(1)

Entry - 10/22/15 07:23: AM

Valid - 10/22/15 09:12: AM

GST# 859734659 RT0007

WAGY PARKING AUTHORITY (403) 537-7000

C/

Terminal: 861
Plate: s.17(1)

Zone: Main Parkade Zone
s.17(1)

Valid through:
MONDAY 26 OCT 15
11:34 AM

~~AMOUNT PAID: \$11.50 (GST incl)~~

Auth No: 159527

~~START TIME: 10/26/2015 9:56 AM~~

RECEIPT NO: 13127

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

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 102
Plate:s.17(1)

Zone: 2445
s.17(1)

Valid through:

WEDNESDAY 28 OCT 15
10:00 AM

~~AMOUNT PAID: \$4.75 (GST incl.)~~

Auth No: 119463

Start Time: 10/28/2015 8:36 AM

Receipt No: 19465

Core Inflation Services (403) 537-7006

FREE Battery Boosting & ...



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
 For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	August 10, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$65.13	\$0.00	\$0.00	\$65.13
Notes				

CATCH RESTAURANT & OYSTER BAR
10260 Jeff D

74/1 3310 GST 2
 AUG10'15 12:17PM

1 SW POP	3.50
1 soda/cran	3.50
2 Tuna Burger	42.00
1 Coffee	3.50
Subtotal	52.50
GST859734659RT02	2.63
PAYMENT DUE	<u>\$55.13</u>

CATCH RESTAURANT & OYSTER BAR

100 8TH AVE SE
Calgary, Alberta T2G 0K6
403-206-0000 EXT 1

CHECK: 3310
TABLE: 74/1
SERVER: 10260 Jeff D
DATE: AUG10'15 1:05PM
CARD TYPE: Americn Exprss \$
ACCT #: XXXXXXXXXXs.17(1)
EXP DATE: XX/XX
AUTH CODE: 501570
 N PETERS

SUBTOTAL: 55.13

Tip: 10.00

Total: 65.13 ✓

Signature: *N Peters*

I Agree to pay above total
amount according to card holder
agreement



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period October 1, 2015 to November 30, 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 2, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.98	\$0.00	\$0.00	\$60.98
Notes				

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT
1
CALGARY AB

CARDs.17(1)
CARD TYPE AMEX
DATE 2015/09/02
TIME 4110 13 13:24
SERVR ID 9148
CHECK # 146323
TABLE # 43
RECEIPT NUMBER
C82001139-001-073-006-0

PURCHASE
AMOUNT \$53.03
TIP \$7.95
TOTAL

\$60.98

AMERICAN EXPRESS
A000000025010801
F097B12BE778E307
0000008000-E800
20F987B37A8552F2
0000008000-F800

APPROVED

AUTH# 821649 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 146323 DATE 9/02/15
TABLE # 43 TIME 1:05PM
=====

-- DINING : EMILY S --

ITEMS ORDERED	AMOUNT
1 BREAD TASTER	6.00
1 BRISKET SANDWICH	17.00
1 LG GREEK SALAD	19.00
1 Add Tapenade	4.00
1 Q WATER SPARKLING	1.50
1 SODA LIME	3.00
1 CRAN SODA REFIL	0.00

SUBTOTAL 50.50
GST 2.53

TOTAL DUE 53.03

ROUNDED TOTAL 0.02
53.05

NOTABLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001