



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period December 1, 2015 to January 31, 2016

Overview

| Non-Travel Expenses | | | |
|---------------------|------------------------------|---|----------|
| Item # | Date | Description | Amount |
| 1. | November 2-December 18, 2015 | Auto mileage to attend meetings. 1170 km @ \$0.46/km. | \$538.20 |
| 2. | November 2-December 10, 2015 | Parking while attending meetings and events. | \$173.65 |
| 3. | November 3, 2015 | Lunch meeting with staff member. | \$56.15 |
| 4. | December 8, 2015 | Lunch meeting with staff and community member. | \$94.00 |



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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 | November 2-December 18, 2015 | | | |
| Destination | Alberta | | | |
| Type of Expense | Meals | Parking | Other* | Total |
| Amount | \$0.00 | \$0.00 | \$538.20 | \$538.20 |
| Notes | Other*: 1170 kilometers @ \$0.46 per kilometer. | | | |



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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 | November 2-December 10, 2015 | | | |
| Destination | Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$173.65 | \$0.00 | \$173.65 |
| Notes | | | | |

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 102
Plate: s. 17(1)

Zone: 2445
s. 17(1)

Valid through:
MONDAY 02 NOV 15
11:28 AM



AMOUNT PAID: \$5.25 (GST incl.)

Auth No: 182808

~~Start Time: 11/2/2015 10:22 AM~~

Receipt No: 19594

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

Parking while attending meeting



**UNIVERSITY OF
CALGARY**
**SUPPLY CHAIN
MANAGEMENT**

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, Novyn L. Peters, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use 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 and Phone 112-10th Avenue SE
Calgary, AB T2G 0R1

Date of Purchase November 3, 2015 Amount of Purchase \$25.20

Description of goods/services purchased:

Parking while attending meeting downtown.

Novyn L. Peters
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE 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# 0000000
Trans# 009210
Purchase Time:
11:49AM Nov 9 2015
Price: \$28.00
Card: s. 17(1)
Auth: 123349
VALID UNTIL:
Nov 9 2015
1:49PMMon

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

Parking while attending meeting downtown.

10 **CALGARY PARKING AUTHORITY (403) 537-70**

Terminal: 193
Plate: s. 17(1)

Zone: 2145
s. 17(1)

Valid through:
FRIDAY 13 NOV 15
11:18 AM



7006 **AMOUNT PAID: \$4.50 (GST incl.)** Auth No: 119924
Start Time: 11/13/2015 9:30 AM Receipt No: 30587
FREE Battery Boosting & Tire Inflation Services (403) 537

Parking while attending meeting downtown.

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time

09:32 AM
NOV 13, 2015

Purchase Date/Time: 07:32am Nov 13, 2015

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: TWO HOURS
Payment Type: Card

Ticket #: 00078741

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card: s. 17(1)

American Express

Auth #: 538986

GST REG #102456000

*Parking while attending Werkbund School
of Education Industry Breakfast downtown.*

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
s. 17(1)

Expiration Date/Time

03:05 PM
NOV 16, 2015

Purchase Date/Time: 12:05pm Nov 16, 2015

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21.00 - 3 hours

Total Paid: \$21.00

Payment Type: Card

Ticket #: 09794810

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

s. 17(1) American Express

Auth #: 506812

GST #887315638RT0001

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

*Parking while attending meeting in
Edmonton, AB.*

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time

11:23 AM
NOV 19, 2015

Purchase Date/Time: 09:23am Nov 19, 2015

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50

Rate: 2 HOURS
Payment Type: Card

Ticket #: 01021850
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

Card s. 17(1)

American Express

Auth #: 571990

GST REG #102466000

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking while attending meeting downtown.

THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS SIDE UP - ON DASH

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 010912
Purchase Time:
11:06AM Dec 4 2015
Price: \$28.00
Card: s.17(1)
Auth: 133396
VALID UNTIL:
Dec 4 2015
1:06PM Fri

THIS SIDE UP - ON DASH

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

THIS SI

Parking while attending meeting

MARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal: 421
Plate: s. 17(1)

Zone: 3127
s. 17(1)

Valid through:

**THURSDAY 10 DEC 15
3:05 PM**

AMOUNT PAID: ~~\$5.00~~ (GST Incl.)

Auth No: 180932

Start Time: 12/10/2015 1:25 PM
Battery Boosting & Tire Inflation Services (403) 537-7006

Receipt No: 28791

FREE E

Parking while attending meeting downtown.



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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 member, Peters plus 1. | | | |
| Date | November 3, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$56.15 | \$0.00 | \$0.00 | \$56.15 |
| Notes | | | | |

BARCELONA TAVERN
501 8 AVE SW
CALGARY AB T2P 1G1

BARCELONA TAVERN

Good Times On Tap
501 8TH Ave. SW
Calgary, AB
(403) 265-6555

www.barcelonatavern.com

SALE

200052 MOLLY

Server #: 000052
MID: 5722766
TID: G5722766 REF#: 00000002
Batch #: 167 SEQ: 167001001002
12:40:22

APPR CODE 894419
AMERICAN EXPRESS

AMOUNT 48.8
TIP 56.15

00 - APPROVED - 000

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

THANK YOU FOR VISITING
TO BOOK PARTIES CALL
403-265-6555
HOPE TO SEE YOU SOON

CUSTOMER COPY

Tbl 15/1 Chk 5055 Gst 2
ov03'15 11:50AM

1 S DA WA TR 2.25
1 DIET COKE 2.25
1 REFILL 0.00
1 BOWL TOMATO BTSQ 9.00
PARM FRITES 11.00
CHEFS CAESAR 13.00
ADD PRAWNS 9.00

Subtotal 46.50
46.50 GST 2.33
Amount Due 48.83

Book your Holiday Party.
Email mary@barcelonatavern.com
or give us a call 403-265-6555
Gift Certificates Now Available

GST 835267198



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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, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$94.00 | \$0.00 | \$0.00 | \$94.00 |
| Notes | | | | |

THOMSONS
RESTAURANT

REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
110 IVAN

36 / 1 1959 GST 3
DEC08'15 12:42PM

1 *COFFEE 3.00
1 DIET PEPSI 3.00
1 SODA 3.00
1 ROOFTOP SALAD 15.00
1 SEAFOOD STEW 18.00
1 ROCKY CHOP SALAD 15.00
1 Battered Haddock 21.00
Food Sales 78.00
*GST859734659RT2 3.90
PAYMENT DUE \$81.90

ip: _____
otal: _____
oom: _____
Name: _____
Signature: _____

Earn or Redeem Points for Dining
Gold Passport#:
Last Name:
Offer code(s):
Redemption Eligible: 81.90 CAD
*Not point earning eligible.
#Not point redemption eligible.

GST#859734659RT0002
Gratuity included for
parties of 6 or more

THOMSONS
REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
FOR RESERVATIONS CALL 537-4449
GST#859734659RT0002

CHECK: 1959
TABLE: 36 / 1
SERVER: 110 IVAN
DATE: DEC08'15 1:34PM
CARD TYPE: American Exprss \$
CT #: s.17(1)
DATE: ^^/^^
TH CODE: 539326
N PETERS

BTOTAL: 81.90

Gratuity: _____

Total: 94.00

Signature: N Peters

I Agree to pay above total
amount according to card holder
agreement
Gratuity included for
parties of 6 or more

Lunch meeting w/ community
member + DoFC staff member,
Nancy Peters + 2.