Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	August 3, 2017	Lunch meeting with staff member.	$42.22
2.	August 14 to 31, 2017	Auto mileage to attend meetings. 318 kms @ $0.50/km.	$159.00
3.	August 14, 2017	Parking while attending meeting.	$5.37
4.	August 18, 2017	Lunch meeting with community members.	$86.95

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	August 3, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$42.22	$0.00	$0.00	$42.22
Page Reference	page 3			
Notes				

LDL

LAST DEFENCE LOUNGE

Thank you for supporting the
Graduate Students' Association

Call Number# 13
Seat Count 2
Server: Kristen T
Table: 207
Date: 8/3/17, 12:04 PM

Diet Pepsi	$2.75
Cobb Salad	$14.00
Ranch	+$0.00
Cobb Salad	$14.00
2 Blue Cheese	+$0.00
Soda	$2.75

Subtotal:	$33.50
Total Tax:	$1.68

Total:	$35.18
Order Balance due:	$35.18

Please pay your server
Ask about our daily specials
Follow us on Twitter and Facebook
www.lastdefencelounge.ca

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY   AB

CARD	* * * * * * * * * * s.17(1)
CARD TYPE	VISA
DATE	2017/08/03
TIME	1348 13:11:36
CLERK ID	66
RECEIPT NUMBER	
C85042233-001-390-011-0	

PURCHASE	
AMOUNT	$35.18
TIP	$7.04
TOTAL	

$42.22

SCOTIABANK VISA
A0000000031010
3DC1A1D91FC8D7DE
0080008000-E800
62D243EBEE34EB5A
0080008000-F800

APPROVED

AUTH# 046314   01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	August 14 to 31, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	$0.00	$0.00	$159.00	$159.00
Page Reference			N/A	
Notes	Other*: 318 kilometers @ $0.50 per kilometer.			

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	August 14, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$5.37	$0.00	$5.37
Page Reference		page 6		
Notes				

CRITY (403) 537-7000   CALGARY PARKING AUTHORITY (403)

s.17(1)

Plate:

Zone: **2858**

Valid through:

MONDAY
14 AUG 17
1:54 PM

START TIME: 8/14/2017 11:54 AM

AMOUNT PAID: $5.37 (GST incl.)

cs.17(1)

Auth No: 017158

Trn No: 3505e9c23c058ca7

Terminal: 1209

Receipt No: 7193

Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community members, Peters plus 2.			
Date	August 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$86.95	$0.00	$0.00	$86.95
Page Reference	pages 8 and 9			
Notes				

LOST RECEIPT DECLARATION FORM

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

I, <u>Nuvyn Peters</u> , 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 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: <u>NOtaBLE - The Restaurant</u>

Vendor Address: <u>4611 Bowness Road NW</u>

<u>Calgary, AB T3B 0B2</u>

Vendor Phone: <u>403-288-4372</u>

Date of Purchase: <u>August 18, 2017</u>

Amount of Purchase: <u>86.95</u>

Description of goods/services purchased:

$75.61 - Food
$11.34 - Gratuity

Calgary, August 18, 2017 (Lunch) meeting with community members. Nuvyn Peters + 2. No alcohol was purchased at this lunch.

<u>Nuvyn Peters</u>
Printed Name of **CLAIMANT**

_____
Signed Name of **CLAIMANT**

PRINT

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

CARD   * * * * * * * * * s.17(1)
CARD TYPE   VISA
DATE   2017/08/18
TIME   1351 12:46:43
SERVR ID   4604
CHECK #   257548
TABLE #   22
RECEIPT NUMBER
  C82011723-001-027-003-0
- - - - - - - - - - - - - - - -
PURCHASE
AMOUNT $75.61
TIP $11.34
TOTAL

$86.95
- - - - - - - - - - - - - - - -

SCOTIABANK VISA
A0000000031010
5096CF09C4BEAE95
0080008000-E800
AA43F947ADBB6461
0080008000-F800

APPROVED
AUTH# 069826   01-027
THANK YOU

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