



## Proactive Disclosure of Expenses

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

For the period August 1, 2018 to September 30, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 12 to August 20, 2018	Parking while attending meetings on behalf of the University.	\$45.83
2.	August 23, 2018	Lunch meeting with staff member.	\$185.22
3.	July 30 to September 19, 2018	Auto mileage to attend meetings. 597 kms @ \$0.50/km.	\$298.50



## Proactive Disclosure of Expenses

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

For the period August 1, 2018 to September 30, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	July 12 to August 20, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$45.83	\$0.00	\$45.83
Page Reference		pages 3 to 7		
Notes				

STAMPEDE PARKING  
DEPARTMENT  
1410 OLYMPIC WAY SE  
CALGARY AB

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/07/12  
TIME 4730 15:49:14  
RECEIPT NUMBER  
C85027891-001-313-041-0

-----  
PURCHASE  
TOTAL

\$25.00  
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SCOTIABANK VISA  
A0000000031010  
7705EB085E29D83E  
0080008000-E800  
ED6D4BB308C02053  
0080008000-F800

**APPROVED**

AUTH# 026156 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

7000

CALGARY PARKING AUTHORITY (403) 537-7000

CALG

Plate: <sup>s.17(1)</sup>  
Zone: **2804**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Valid through:

**MONDAY**  
**30 JUL 18**  
**1:30 PM**

START TIME: 7/30/2018 11:54 AM

AMOUNT PAID: \$4.40 (GST incl.)

<sup>s.17(1)</sup>

Auth No: 005017

Trn No: 5e207267e314c603

Terminal: 1219

Receipt No: 21969


F

**RECEIPT**  
Alberta  
Children's Hospital

 License Plate Number  
s.17(1)

Expiration Date/Time  
**02:22 PM**  
**AUG 07, 2018**  


Purchase Date/Time: 12:52pm Aug 07, 2018  
Total Due: \$6.75      Rate: \$6.75 - 1 Hr 30 Min  
Total Paid: \$6.75      Pmt Type: CC (Swipe)  
Ticket #: ~~00000059~~  
S/N #: 520015160431  
Setting: ACH Network  
Mach Name: CA-ACH-003

 s.17(1)  
Auth #: 10340076  
 [www.ahs.ca](http://www.ahs.ca)  
Do Not Place On Dash  
Services

ING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



Plate:

Zone: **2865**

Valid through:

**MONDAY  
20 AUG 18  
1:30 PM**

START TIME: 8/20/2018 11:37 AM

AMOUNT PAID: \$5.18 (GST Incl.)

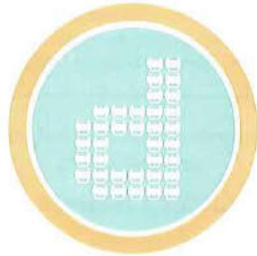
s.17(1)

Auth No: 087143

Trn No: fe19c1e0e05ee3a5

Terminal: 1207

Receipt No: 11561



arking online: [www.parkplus.ca](http://www.parkplus.ca)

y for your parking online: [www](http://www)

## Kaelyn Michayluk

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**From:** Nuvyn Peters  
**Sent:** Wednesday, September 12, 2018 11:35 AM  
**To:** Kaelyn Michayluk  
**Subject:** FW: ParkPlus Virtual Pay Machine Receipt

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Nuvyn L. Peters  
Vice President, Development and Alumni Engagement  
University of Calgary  
[npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)

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**From:** Calgary Parking Authority <[do-not-reply@parkplus.ca](mailto:do-not-reply@parkplus.ca)>  
**Date:** Monday, August 20, 2018 at 1:33 PM  
**To:** Nuvyn Peters <[npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

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### Order Information:

**Order Date:** 2018-08-20 1:32:51 PM  
**Receipt Number:** 272590  
**Total Amount:** 4.50 CAD  
**Zone Number:** 2865  
**License Plate:** [s.17\(1\)](#)  
**Duration:** 2018-Aug-20 13:31 to 2018-Aug-20 15:31  
**Email Address:** [npeters@ucalgary.ca](mailto:npeters@ucalgary.ca)

### Payment Information:

**Bank Auth Number:** 002941  
**Bank Transaction Id:** 10331940  
**Card Type:** VI  
**Name on Card:** Nuvyn Peters

### Company Information:

CPA Virtual 620 9th Avenue SW  
(403)537-7000 Calgary AB, T2P 1L5,CA  
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,



**Proactive Disclosure of Expenses**

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

For the period August 1, 2018 to September 30, 2018

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff members, Peters plus 4.			
Date	August 23, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$185.22	\$0.00	\$0.00	\$185.22
Page Reference	page 9			
Notes				



# milestones

GRILL + BAR

3625 Shaganappi  
 Calgary, AB, T3A 0E2  
 403-247 3792  
 GST# 848326179RT0001

167 Lisa Mar

Tbl 10/1 Chk 2514 Gst 5  
Aug23 '18 11:35AM

## Dining Room

1 Dt Pepsi (Twr)	3.50
1 Soda (Twr)	3.50
2 Mush Soup	16.50
1 Miso Cod	26.25
1 Chopped Salad	21.00
Add Chicken	
2 Chopped Salad	46.00
2 Add Salmon	
1 Ginger Salmon	26.25
GinSalm Setup	
1 Sm Spark Benedet	4.00
 Subtotal	 147.00
GST	7.35
Total Due	<u>154.35</u>

Rounded if Paying Cash \$154.35

Tell Us How We Did to Receive  
 \* 50% OFF AN APPETIZER \*  
 with the purchase of any entree.  
 Complete our Guest survey at:  
[www.milestonesurvey.com](http://www.milestonesurvey.com)  
 or call 1 866-239-3804.  
 Access Code: 5703 07768-89363  
 Expiry in 21 days; 1 per table;  
 Max value \$13.99; not valid with  
 other offers; at participating  
 locations only; must show survey  
 validation code and this receipt

Milestones  
 3625 Shaganappi Trasl N4  
 Calgary, AB, T3A 0E2  
 TRANSACTION RECORD

Trans# 2514  
 Card #: ~~XXXXXXXX~~5.17(1)  
 Card Entry:CHIP Account:VISA  
 Trans:PURCHASE Amount:\$154.35  
 Tip:\$30.87 Total:\$185.22  
 AUTH:040076 Sequence #:000102  
 Term ID: 001  
 Server:Lisa Mar Table:10  
 Date:18/08/23 Time:13:13:41

### APPROVAL:

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUERS AGREEMENT WITH  
 CARDHOLDER

Application Label: SCOTIABANK VISA  
 TVR: 00000800  
 AID: A000000031010 TSI: F800  
 IC: 5A47D1AD4651F838

\*\*\* CUSTOMER COPY \*\*\*



## Proactive Disclosure of Expenses

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

For the period August 1, 2018 to September 30, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	July 30 to September 19, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$298.50	\$298.50
Page Reference			N/A	
Notes	Other*: 597 kilometers @ \$0.50 per kilometer.			