



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 20-23, 2018	Travel to Toronto to attend meetings with community members.	\$33.69

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	May 24 to November 27, 2018	Parking while attending meetings on behalf of the University.	\$124.93
3.	September 5, 2018	Dinner meeting with staff and community members.	\$352.59
4.	September 19, 2018	Lunch meeting with community member.	\$77.28
5.	September 21 to November 28, 2018	Auto mileage to attend meetings. 430 kms @ \$0.50/km.	\$215.00
6.	October 16, 2018	Lunch meeting with staff member and community member.	\$102.07
7.	October 23, 2018	Lunch meeting with community member.	\$80.54
8.	November 5, 2018	Lunch meeting with community member.	\$66.91



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Toronto to attend meetings with community members.					
Date	November 20-22, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$33.69	\$0.00	\$0.00	\$0.00	\$33.69
Page Reference		pages 3-7				
Notes	<p>Other Transport*: Ground transportation to Calgary airport.</p> <p>All other expenses associated with this trip were paid for by a third party.</p>					

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, November 28, 2018 3:33 PM
To: Kaelyn Michayluk
Subject: Fw: Your Tuesday morning trip with Uber

From: Uber Receipts <uber.canada@uber.com>
Sent: November 20, 2018 5:53 AM
To: Nuvyn Peters
Subject: Your Tuesday morning trip with Uber

Uber

Total: CA\$33.69
Tue, Nov 20, 2018

Thanks for riding, Nuvyn

We hope you enjoyed your ride this morning.



Total

CA\$33.69

Base Fare	CA\$2.30
Distance	CA\$20.58
Time	CA\$3.47

Subtotal	CA\$26.35
Booking Fee ?	CA\$3.00
Airport drop-off fee ?	CA\$2.25
TNC fee recovery surcharge ?	CA\$0.35
Wait Time ?	CA\$0.14
GST (5%)	CA\$1.60

Amount Charged

 [s.17\(1\)](#) [Switch](#) **CA\$33.69**

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 12/20/18

You rode with Robel

[s.17\(1\)](#)



4.87 ★ Rating

MY TRIPS >

Uber

FAQ

Forgot password

Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

Privacy

Terms

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	May 24 to November 19, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$124.93	\$0.00	\$124.93
Page Reference		pages 7-17		
Notes				



Account Activity Report

2018-Mar-1 to 2018-Jun-30

As of: Dec 10, 2018 9:32 AM
Requested by: Parkplus Administrator

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$21.79
May 24, 2018	Parking from 2018-05-24 12:08 pm to 2018-05-24 03:08 pm 13 Av - 6 St to 7 St SW - S side	s.17(1) cpawebapp	cell	3873	\$9.00		\$4.90	\$12.79
May 24, 2018	Refund unused minutes from 2018-05-24 01:46 pm to 2018-05-24 03:08 pm	s.17(1) cpawebapp	cell	3873		\$4.10		\$16.89
				Total:	\$9.00	\$4.10	\$4.90	\$16.89



RECEIPT
Alberta

Children's Hospital

s.17(1)

License Plate Number

Expiration Date/Time

06:27 PM
SEP 27, 2018

Purchase Date/Time: 04:27pm Sep 27, 2018

Total Due: \$9.00

Rate: \$9.00 - 2 Hours

Total Paid: \$9.00

Pmt Type: CC (Swipe)

Ticket #: 00009742

S/N #: 520015160431

Setting: ACH Network

Mach Name: CA-ACH-003

s.17(1)

Visa

Auth #: 10361228

www.ahs.ca

Do Not Place On Dash

THANK YOU

INDIGO
LOT 157

DOOR CODE 7002#

Meter: 03015034
Trans: 000348
Paid: \$22.05
Purchase Time:
7:11AM OCT 04, 2018

THANK YOU

License Plate:
s.17(1)

Base Price: \$21.00
GST: \$1.05
Total Price: \$22.05
Card: *****s.17(1)
Auth: 026904

THANK YOU

Expires:

OCT04 2018
7:00PM

THANK YOU

GST 120996095RT0004

THANK YOU

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$22.05

THANK YOU

Card #: s.17(1)

Date: 2018/10/04
Time: 07:12:25
Ref. #
662946610010013370 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 026904

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

THANK YOU

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retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Hyatt Regency Calgary

Hyatt Regency Parking Calgary

DATE : 10/04/18

TIME : 09:17: PM

* Original *

Receipt No. 32/2009/211

Ticket - 46837

TAX included 29.00

Credit Payment 5.17(1) 00 00

Credit : XXXXXXXX

Entry - 10/04/18 09:17: PM

Valid - 10/04/18 09:17: PM

GST# 859734659 RT0002

RECEIPT

s.17(1) Licence Plate Number

#*Expiration Date/Time*#

01:31 PM
OCT 15, 2018

Purchase Date/Time: 12:01pm Oct 15, 2018
Total Due: \$6.25 Rate: \$6.25 - 1 hr 30 Min
Pmt Type: CC (Swipe)
Ticket #: 40564103
S/N #: 520117100366
Setting: Lot 283
Mach Name: Lot 283 -2

s.17(1)

#*

isa

Auth #: 009064

GST REG #887316638

RECU DE STATIONNEMENT

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PA

s.17(1)

Plate:
Zone: **1191**

Valid through:

TUESDAY
16 OCT 18
3:30 PM

START TIME: 10/16/2018 1:53 PM

AMOUNT PAID: ~~57.28~~ (GST incl.)

s.17(1)

Auth No: 077575
Trn No: f0ef313466e2aa94
Terminal: 1166
Receipt No: 8741

Pay for your parking online: www.parkplus.ca

Pay for you

s.17(1)

Plate:

Zone: **3873**

Pay for your parking online: www.parkplus.ca

Valid through:

THURSDAY
18 OCT 18
1:58 PM

START TIME: 10/18/2018 11:53 AM

AMOUNT PAID: \$6.25 (GST incl.)

s.17(1)

Auth No: 007792

Trn No: 34e7092d7e22f709

Terminal: 1394

Receipt No: 3745

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Wednesday, November 28, 2018 3:34 PM
To: Kaelyn Michayluk
Subject: Fw: ParkPlus Virtual Pay Machine Receipt

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: October 23, 2018 12:01 PM
To: Nuvyn Peters
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2018-10-23 12:01:43 PM
Receipt Number: 299855
Total Amount: 5.00 CAD
Zone Number: 2843
License Plate: s.17(1)
Duration: 2018-Oct-23 12:00 to 2018-Oct-23 13:53
Email Address: s.17(1)

Payment Information:

Bank Auth Number: 057163
Bank Transaction Id: 10354657
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.

Sincerely,

Calgary Parking Authority

RECEIPT

s.17(1) License Plate Number

##Expiration Date/Time##

02:56 PM
NOV 05, 2018

Purchase Date/Time: 11:56am Nov 05, 2018
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45 Rate: \$9-3hr Lunch Special
Total Paid: \$9.45 Pmt Type: CC (Swipe)
Ticket #: 0007936
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

s.17(1)

isa

Auth #: 096942

GST REG #887316636

E STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

WELCOME - THE BOW
RECEIPT C4

ENTRY DATE/TIME:
06.11.18 11:15:09

PAY DATE/TIME:
06.11.18 13:36

PARKED: 0:02:21

TICKET-TYPE:

VALID BETWEEN:

AMOUNT:

\$ 10.00

KIND OF PAYMENT:

VISA s.17(1)

XXXXXXXX

XXXXX

REF. 0010010480

11/06/18 13:36

GST No:120996095

** GST INCLUDED **

PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
* LOCK YOUR CAR! *

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 AM NOV 20, 2018



Purchase Date/Time: 04:31pm Nov 19, 2018

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: \$15 - 6 am Next Day

Total Paid: \$15.75

Pmt Type: CC (Swipe)

Ticket #: 30074141

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

s.17(1) Visa

Auth #: 005092

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00am Nov 20, 2018

Purchase Date/Time: 04:31pm Nov 19, 2018

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Rate: \$15 - 6 am Next Day

Total Paid: \$15.75

Pmt Type: CC (Swipe)

Ticket #: 30074141

Setting: Lot 274

Mach Name: Lot 274-1

s.17(1) Visa

Auth #: 005092



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For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

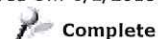
Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with Vice-President (Academic), Vice-President (Research), Vice-President (Facilities), staff member and 2 community members, Peters plus 6 .			
Date	September 5, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$352.59	\$0.00	\$0.00	\$352.59
Page Reference	pages 19-21			
Notes				

Order Name: *Dinner Meeting*



UNIVERSITY OF CALGARY
Food Services
 University of
 Calgary
**Food
 Services**
 2500 University
 Drive

ORDER #19064
 Wednesday, 9/5/2018
 Ordered On: 8/2/2018



Northwest
Office DC110, Calgary, AB T2N 1N4
 (403) 220-6290
(403) 220-3987

Customer Information

First Name:	Kaelyn
Last Name:	Michayluk
Address:	2500 University Drive NW
City:	Calgary
Province:	Alberta
Postal Code:	T2N 1N4
Department:	Office of VP, Development and Alumni Engagement
Email:	klmicha1@ucalgary.ca
Phone:	403-210-9825
Click To View Policies. Initial to Accept:	Lamiley.Lutterodt

Payment Information

Payment Type:	Kaelyn Michayluk-9705
----------------------	-----------------------

Delivery / Pickup Information

Select Location:	University of Calgary Food Services
Method:	Serviced Event
Event Consultant:	Lamiley Lutterodt
Delivery Contact:	Kaelyn Michayluk
Company:	Office of VP, Development and Alumni Engagement
Address:	2500 University Drive NW
City:	Calgary
State:	Alberta
Zip Code:	T2N 1N4
Serviceware:	China
Delivery Phone:	403-210-9825
	: klmicha1@ucalgary.ca
Building:	AD ADMINISTRATION
Room # / Name:	Exec Suite A100a
Number of Food Tables in Room:	2
Type of Food Tables in Room:	8ft

Event Information

Guest Count:	7
Pick-up/Delivery Date:	Wednesday, 9/5/2018
Room Access Time:	4:30 PM
	4:45 PM

Set and Ready Time:	
Food Clean-up Time:	6:00 PM

OTHER

	Qty.	Price	Ext.
Event Notes Room access: 4:30pm Set & Ready 4:45pm Dinner Starts 5:00pm Dinner Ends 6:00pm China Service Attendant Required	1	\$0.00	\$0.00

SERVICE 1

	Qty.	Price	Ext.
Parisian Buffet Brioche Buns and Butter, Fresh Greens with Assorted Dressing, Canadian Bresse Chicken Breast with White Port Wine Mushroom Cream Sauce, Potato and Onion Gratin, Rataouille, Cheese Ravioli with Salsa Palermitana and French Assorted Cake Bites. Includes Fair Trade Coffee, Tega Tea and Ice Water.	7	\$31.00	\$217.00

SERVICE 2

	Qty.	Price	Ext.
Labour 1 x attendant required for 3 hours at \$25.00 per hour	3	\$25.00	\$75.00

To ensure we are successful with your order, please review our policies below. If you have any questions or concerns with our policies, please do not hesitate to let us know.

Confirmation: All orders must be confirmed by signing the event order or by sending a written confirmation via email.

Payment: To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

Cancellation: Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to

Order Totals	
Sub Total	\$292.00
***Administrative Fee	\$7.30
**Service Fee	\$36.50
*GST	\$16.79
Order Total	\$352.59
Payment Summary	
Payment: Kaelyn Michayluk-9705 9/6/2018 1:10:15 PM	-\$352.59
Balance Due	\$0.00

the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

Pick Ups: For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 30 minute window to complete a pickup. If we are not able to pick up your order due to unforeseen circumstances we will pick it up before 10 AM the following day.

Changes to Existing Orders: As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to timing, menu, setup, etc. If changes are accepted during this time period, labour fees will be applicable.

Confirmation of Policies and Event Order
(Please Sign)

Special Instructions

Order #19064



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

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 member, Peters plus 1.			
Date	September 19, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$77.28	\$0.00	\$0.00	\$77.28
Page Reference	page 23			
Notes				

 CHECK # 310117 DATE 9/19/18
 TABLE # 20 TIME 1:16PM

-- DINING : AARON --

ITEMS ORDERED	AMOUNT
1 SM SOUP	8.00
1 LG CHOP	20.00
1 LG NOODLE BOWL	24.00
1 LG FRENCH PRESS	8.00
1 Q WATER SPARKLING	1.50
1 POP REFILL	0.00
1 POP	2.50

SUBTOTAL	64.00
GST	3.20

 TOTAL DUE 67.20

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

GST # 80279 3893 RT 0001

Gift cards available in-store and online
 Please ask our hostess team for info

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

CARD *****
 CARD TYPE VISA
 DATE 2018/09/19
 TIME 3246 13:20:37
 SERV ID 3300
 CHECK # 310117
 TABLE # 20
 RECEIPT NUMBER
 82032827-001-366-002-0

 PURCHASE
 AMOUNT \$67.20
 TIP \$10.08
 TOTAL

\$77.28

SCOTIABANK VISA
 A0000000031010
 38D615A5416CAA3C
 0080008000-E800
 E86B5353DB28A7A1
 0080008000-F800

APPROVED

AUTH# 052045 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	September 21 to November 28, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$215.00	\$215.00
Page Reference			N/A	
Notes	Other*: 430 kilometers @ \$0.50 per kilometer.			



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member and community member, Peters plus 2.			
Date	October 16, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$102.07	\$0.00	\$0.00	\$102.07
Page Reference	page 26			
Notes				



Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	October 23, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$80.54	\$0.00	\$0.00	\$80.54
Page Reference	page 28			
Notes				

NIKO'S BISTRO

Customer Copy
SERVER: NIKO
TABLE: 8
GST # 837852169rt000

FOOD

4 x \$2.00	
Pop	\$8.00
2 x \$7.00	
Soup of the Day	\$14.00
Caesar	\$9.00
Niko's	\$12.00
Open Food	\$20.00
Coffee	\$2.00
Subtotal	\$65.00

GST.....	\$3.25
Total	\$68.25

1:14 PM 10/23/2018 NIKO 20

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/10/23
TIME 2860 13:27:17
RECEIPT NUMBER
C82028125-001-091-003-0

PURCHASE
AMOUNT \$68.25
TIP \$12.29
TOTAL

\$80.54

SCOTIABANK VISA
A0000000031010
BD9BDB34500F654C
0080008000-E800
68A2B75FD796C9D7
0080008000-F800

APPROVED

AUTH# 041348 01-027
THANK YOU

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Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	November 5, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$66.91	\$0.00	\$0.00	\$66.91
Page Reference	page 30			
Notes				

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD *****^{s.17(1)}
CARD TYPE VISA
DATE 2018/11/05
TIME 4453 13:09:06
SERVR ID Steve
CHECK # 42497
TABLE # 205
RECEIPT NUMBER
C82044643-001-001-258-0

PURCHASE
AMOUNT \$56.70
TIP \$10.21
TOTAL

\$66.91

SCOTIABANK VISA
A0000000031010
E58535B3B3525126
0080008000-E800
0C3389E569C8F4B7
0080008000-F800

APPROVED

AUTH# 011191 01-027
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Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Steve L Check: 42497
Table: 205 Date: 2018-11-05
Guests: 2 Time: 1:04:44 PM

1 Pop 4.00
2 House Chop 28.00
1 Add Chicken 6.00
1 Add Salmon 6.00
2 Coffee 10.00

Food: 54.00
SUBTOTAL: 54.00
TAX: 2.70

TOTAL: 56.70

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***