Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Overview

Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 6-14, 2019</td>
<td>Travel to Washington to attend speaking engagements and Council for Advancement and Support of Education (CASE) Commission on Philanthropy.</td>
<td>$2,772.65</td>
</tr>
<tr>
<td>2.</td>
<td>December 10, 11, 2019</td>
<td>Travel to Phoenix to attend UCalgary Phoenix event with community members.</td>
<td>$1,390.92</td>
</tr>
</tbody>
</table>

Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>November 4, 2019 to January 23, 2020</td>
<td>Auto mileage while traveling to meetings on behalf of the University. 530 kms @ $0.50/km.</td>
<td>$265.00</td>
</tr>
<tr>
<td>4.</td>
<td>November 19, 2019 to January 23, 2020</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$236.46</td>
</tr>
<tr>
<td>5.</td>
<td>November 23, 2019</td>
<td>Lunch for UCalgary staff working at Vanier Cup viewing event in BMO Centre.</td>
<td>$55.00</td>
</tr>
<tr>
<td>6.</td>
<td>November 25, 2019</td>
<td>Breakfast meeting with community member and staff member.</td>
<td>$34.18</td>
</tr>
<tr>
<td>7.</td>
<td>November 27, 2019</td>
<td>Coffee meeting with community member.</td>
<td>$6.72</td>
</tr>
<tr>
<td>8.</td>
<td>December 2, 2019</td>
<td>Coffee meeting with community member.</td>
<td>$7.45</td>
</tr>
<tr>
<td>9.</td>
<td>December 3, 2019</td>
<td>Coffee meeting with community member.</td>
<td>$4.67</td>
</tr>
<tr>
<td>10.</td>
<td>December 4, 2019</td>
<td>Coffee meeting with community member.</td>
<td>$7.24</td>
</tr>
<tr>
<td>11.</td>
<td>January 8, 2020</td>
<td>Coffee meeting with community member.</td>
<td>$10.34</td>
</tr>
<tr>
<td>12.</td>
<td>January 10, 2020</td>
<td>Coffee meeting with community member.</td>
<td>$5.56</td>
</tr>
<tr>
<td>13.</td>
<td>January 10, 2020</td>
<td>Lunch meeting with community member.</td>
<td>$102.72</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

**Nuvyn Peters, Vice-President (Advancement)**

For the period December 1, 2019 to January 31, 2020

---

### Detail for Travel Expenses

#### Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Washington to attend speaking engagements and Council for Advancement and Support of Education (CASE) Commission on Philanthropy.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 6-14, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Washington, D.C.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$1,133.60</td>
<td>$436.98</td>
<td>$844.95</td>
<td>$297.12</td>
<td>$60.00</td>
<td>$2,772.65</td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Booking Ref.: SCLZ8A.  
Other Transport**: Car rental for six days, fuel and parking within Washington.  
Meal***: Meal per diems claimed (5 Breakfast @ $12, $15.81, $15.81, $15.87, $15.90; 4 Lunch @ $14, $18.45, $18.45, $14 and 5 Dinner @ $32.88, $32.95, $32.94, $33.06, $25).  
Other****: 6 Incidental Travel Per Diem @ $10 per day.
## Flight 1

**Economy - Flex**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Departure</th>
<th>Arrival</th>
<th>Flight Number</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wednesday</td>
<td>07:40</td>
<td>Calgary, (YCY), AB</td>
<td>Toronto-Pearson</td>
<td>AC136</td>
<td>3hr51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(YYZ), ON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wednesday</td>
<td>14:55</td>
<td>Toronto-Pearson</td>
<td>Washington</td>
<td>AC708</td>
<td>1hr26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(YYZ), ON</td>
<td>Dulles Int. (IAD)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Layover in Toronto</td>
<td></td>
<td>1hr24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5hr40</td>
</tr>
</tbody>
</table>

## Flight 2

**Economy - Flex**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Departure</th>
<th>Arrival</th>
<th>Flight Number</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
<td>11:25</td>
<td>Washington</td>
<td>Montréal</td>
<td>AC8625</td>
<td>1hr38</td>
</tr>
<tr>
<td></td>
<td></td>
<td>R. Reagan Washington National (DCA), DC</td>
<td>Montréal-Trudeau Int. (YUL), QC</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal A</td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Layover in Montréal</td>
<td></td>
<td>5hr52</td>
</tr>
<tr>
<td>Tuesday</td>
<td>16:55</td>
<td>Montréal-Trudeau</td>
<td>Calgary</td>
<td>AC323</td>
<td>4hr53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Int. (YUL), QC</td>
<td>(YYC), AB</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12hr23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Passengers

Nuvyn Peters
Ticket Number
0142119134804-05
Air Canada - Aeroplan
s.17(1)

Seats
AC136 24D
AC7708 23D
AC8925 10D
AC323 27D

Purchase summary

Visa s.17(1)
Amount paid: $1133.60
Tax Information
GST no. 100043172 TQ1991
$2.59
GST no. 100083287 RT0001
$49.91
GST/HST no. 1000932287 RT0001
$0.52

Air Transportation Charges
Base Fare - Flight 1 - Economy - Flex
390.00
Base Fare - Flight 2 - Economy - Flex
495.00
Surcharges
23.00

Taxes, fees and charges
Quebec Sales Tax - Canada - 1000043172 TQ1991
2.98
September 11th Security Fee - United States
7.37
Immigration User Fee - United States
9.21
Goods and Services Tax - Canada - 100093287 RT0001
49.61
Animal and Plant Health Inspection Service (APHIS) User Fee - United States
5.21
Harmonized Sales Tax - Canada - 100093287 RT0001
0.52
Air Travellers Security Charge - Canada
24.21
Customs User Fee - United States
7.60
Airport Improvement Fee - Canada
64.00
Passenger Facility Charge - United States
5.92
Transportation International/Domestic Tax - United States
48.96
Total airline and taxes before options
$1133.61

GRAND TOTAL (Canadian dollars)
$1133.60

Check-in and boarding gate deadlines

<table>
<thead>
<tr>
<th>Within Canada</th>
<th>To/From the U.S.</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>120 minutes</td>
</tr>
</tbody>
</table>

Recommended check-in time
You should check in no later than the times indicated as left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes
60 minutes
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes
15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YZU) - Check-in and baggage drop-off deadline: 20 minutes.
FYI
Nuvyn

---
Nuvyn L. Peters
Vice-President (Advancement)
University of Calgary

From: Hotwire Booking Confirmation <HotwireBookingConfirmation@e.Hotwire.com>
Reply-To: Hotwire Booking Confirmation <reply@e.Hotwire.com>
Date: Monday, October 28, 2019 at 1:43 PM
To: Nuvyn Peters (s.17(t))
Subject: Your car reservation in Dulles on Nov 6, 2019 is confirmed

Review your itinerary

Everything is set for your car rental in Dulles

Your Hotwire confirmation number is 4314992846

Pick up
Nov 6, 2019
4:00PM
Alamo
Washington Dulles Intl., IAD

Drop off
Nov 14, 2019
10:00AM
Alamo
Ronald Reagan Washington National
Pick-up Information:
SHUTTLE BUS CIRCLES BAGGAGE CLAIM EVERY 5 MINUTES BUS STOPS AT PARKING LEVEL AT CURB NUMBER 2 COURTESY PHONES ARE AVAILABLE IN THE AIRPORT TERMINAL LOCAL PICK UP USE BASEYARD ON NORTH SERVICE ROAD

Alamo accepts credit card deposits. Debit/check card deposits are accepted with proof of a round-trip travel ticket.

Your reserved car

Midsize SUV
Toyota Rav4 or similar

Features
Automatic Transmission, Air Conditioning

View your itinerary online or on the mobile app at anytime.

Reservation details

Alamo confirmation # 1411059041
Driver name Nuvyn Peters

Insurance details - You're not covered

Protect your rental (highly recommended)
Help avoid your regular car insurance policy taking a hit with primary coverage
Covers costs if your rental car is stolen or is damaged in an accident
Now with a $0 deductible
Add insurance for only $9 a day

Price summary (CAD)

8 days x 46.68 373.44
Taxes and fees 135.26
Subtotal (CAD) 508.70

Hotwire Total (CAD) 508.70 (Charged to Visa ending in on Oct 28, 2019)

Payment summary

Customer name Nuvyn Peters
Phone number
Payment method Visa ending in
Transaction date Oct 28, 2019

Know before you go

Payment
The agency requires a credit/debit card in the driver's name for deposit. The amount varies and can’t be used on your card until you return the car. See important debit card info

Driver info
Bring driver's licenses for each person who will be driving the car. Drivers under the age of 25 may be required to pay an additional fee, contact the rental agency for details. There may also be a fee for additional drivers.

More info
Print a copy of this email and bring it with you when you pick up your rental. Supplier terms and conditions

Mileage
Unlimited mileage. [Local renters may not be eligible for unlimited mileage.] See supplier Terms and Conditions above for details.

Booking rules
All Hotwire Hot Rate® bookings are final. No changes or refunds are allowed.

Special requests
For hours of operation, special requests such as GPS, child seats, racks, and additional drivers, please call your car rental agency. An additional fee may be required for special request items.

Prevent theft
Remove valuables from the rental car and lock doors.

Insurance
May not include mandatory insurance charges required for certain international rentals, which you will pay directly to the rental car company.

Live the suite life
Add a hotel room to your trip

The sky’s the limit
Add a flight to your trip
SUNOCO 0859141498
L311272772881
2643 VIRGINIA AVENUE
WASHINGTON, DC
20037
11/14/2019 19:21:27 AM

XXVXVXXVXX
Visa
INVOICE 048787
AUTH 044987

PUMP# 2
001 CR 11.8346
PRICE/GAL $2.699

FUEL TOTAL $ 31.82
CREDIT $ 31.82

Claimed $43.29 CAD due to USD Conversion

Customer-activated Purchase/Capture
Sequence Number 32839
Sufped
APPROVED 044987

Get up to 50c/gal
cash back here.
www.getupside.com
LOST RECEIPT DECLARATION FORM

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

I. Nuvyn Peters, UCID# 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: DC Parking Meters
Vendor Address: 55 M Street, SE, Suite 400
               Washington, DC 20003, USA
Vendor Phone: 202-673-6813
Date of Purchase: November 13, 2019
Amount of Purchase: 4.60 USD $6.26 CAD

Description of goods/services purchased:

Additional parking time while at CASE Commission Dinner. Meter did not print receipt.

Printed Name of CLAIMANT

Signed Name of CLAIMANT
LOST RECEIPT DECLARATION FORM

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

I, Nuvyn Peters, 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: DC Parking Meters

Vendor Address: 55 M Street, SE, Suite 400
   Washington, DC 20003, USA

Vendor Phone: 202-673-6813

Date of Purchase: November 13, 2019

Amount of Purchase: 4.33 USD \$5.89 CAD

Description of goods/services purchased:

Parking while at CASE Commission Dinner. Meter did not print receipt.

Nuvyn L. Peters
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT
**Invoice**

**Avenue Suites Georgetown**  
2500 Pennsylvania Ave NW  
Washington DC DC 20037  
United States of America

**Peters, Nuvyn**  
Canada

**Invoice Date:** 11/14/2019  
**Invoice Number:** 76552

<table>
<thead>
<tr>
<th>Date of Charge</th>
<th>Charge Description</th>
<th>Charge Amount</th>
<th>Credit Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/12/2019</td>
<td>OVERNIGHT PARKING</td>
<td>$35.59</td>
<td>$6.41</td>
</tr>
<tr>
<td>11/12/2019</td>
<td>PARKING TAX</td>
<td></td>
<td>$34.24</td>
</tr>
<tr>
<td>11/12/2019</td>
<td>Room Rate</td>
<td>$229.00</td>
<td></td>
</tr>
<tr>
<td>11/13/2019</td>
<td>Room Tax</td>
<td>$35.69</td>
<td></td>
</tr>
<tr>
<td>11/13/2019</td>
<td>OVERNIGHT PARKING</td>
<td></td>
<td>$6.41</td>
</tr>
<tr>
<td>11/13/2019</td>
<td>PARKING TAX</td>
<td>$239.00</td>
<td></td>
</tr>
<tr>
<td>11/13/2019</td>
<td>Room Rate</td>
<td>$35.73</td>
<td></td>
</tr>
<tr>
<td>11/14/2019</td>
<td>VISA XXXXXXXXXX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Charge:** $621.97  
**Total Credits:** $621.97  
**Net Amount:** $599.18  
**Balance:** $0.00  
**Room Tax:** $69.97  
**PARKING TAX:** $12.82

**Arrival Date:** 11/12/2019  
**Departure Date:** 11/14/2019  
**Room Number:** 811  
**Confirmation Number:** 148479  
**Tax Number:**

Claimed $844.95 CAD due to USD Conversion
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Advancement)
For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Phoenix to attend UCalgary Phoenix event with community members.</td>
</tr>
<tr>
<td>Date</td>
<td>December 10, 11, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Phoenix, Arizona</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$779.36</td>
<td>$231.60</td>
<td>$238.33</td>
<td>$98.03</td>
<td>$43.60</td>
<td>$1,390.92</td>
</tr>
</tbody>
</table>

Notes
- Airfare*: Booking Ref.: U884WT.
- Other Transport**: Ground transportation within Phoenix and to and from Calgary airport.
- Meal***: Meal per diems claimed (2 Breakfast @ $12, $15.88; 2 Lunch @ $18.53; $18.53 and 1 Dinner @ $33.09).
- Other****: Travel agency fee and 1 Incidental Travel Per Diem @ $10 per day.
UNIVERSITY OF CALGARY  
ATTN: NUVYN PETERS

Tap to send itinerary to our App via phone:  
Our iPhone App  |  Our Android App

View Itinerary On: ViewTrip  |  Send Itinerary To: TripIt

<table>
<thead>
<tr>
<th>Our ref #</th>
<th>L3B498</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>111015031</td>
</tr>
<tr>
<td>Date</td>
<td>02 Dec 2019</td>
</tr>
<tr>
<td>Your Counsellor</td>
<td>ANNIE KANAROSKI</td>
</tr>
<tr>
<td>Account #</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>Department</td>
<td>10160970 DEVELOPMENT OFFICE</td>
</tr>
</tbody>
</table>

---

Travel Arranger: KAELYN MICHAYLUK
For: PETERS/NUVYN

Your Itinerary:

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 1056</td>
<td>Airbus A319</td>
<td>Cabin Class L-Economy</td>
<td>Calgary, AB</td>
<td>Phoenix, AZ</td>
<td>Tue - Dec 10 9:35 AM</td>
<td>Terminal 4</td>
</tr>
<tr>
<td>Air Canada 1057</td>
<td>Airbus A319</td>
<td>Cabin Class G-Economy</td>
<td>Phoenix, AZ</td>
<td>Calgary, AB</td>
<td>Wed - Dec 11 1:25 PM</td>
<td>Terminal 4</td>
</tr>
</tbody>
</table>

Passenger Information
- Passenger: PETERS/NUVYN
- Airline Code: AC
- Ticket #: 0143676136424

Booking Summary
- Company: Air Canada
  - Booking Reference: U884WT
  - Loyalty #: s.17(1)
- Company: Air Canada
  - Loyalty #: 
- Company: Delta Air Lines
  - Loyalty #: 
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0143676136424</td>
<td>619.00</td>
<td>-779.36 Dec 2 2019</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 33.06 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 127.30 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>160.36</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103624823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$812.96</td>
<td></td>
</tr>
</tbody>
</table>

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/Weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsa.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.


Taking Cannabis across the border is and will remain illegal https://travel.gc.ca/travelling/cannabis-and-international-travel
Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: December 10, 2019 at 8:35:34 AM MST
To: Nuvyn Peters
Subject: Your Tuesday morning trip with Uber

---

Thanks for riding, Nuvyn

We hope you enjoyed your ride this morning.

Total: CA$38.77

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>CA$28.72</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$28.72</td>
</tr>
</tbody>
</table>
TNC fee recovery surcharge  0  CA$0.45
Airport Recovery Surcharge  0  CA$2.75
GST  CA$1.85
Tolls, Surcharges, and Fees  0  CA$5.00

VISA  Switch  CA$38.77

A temporary hold of CA$38.77 was placed on your payment method 0000-0000-0064-0000 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

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

You rode with Mehari

How was your ride?

.has passed a multi-step safety screen
4.89★ Rating
Mehari is known for:
Excellent Service

TNDL License Number: None

intact
Every rideshare trip in Calgary is insured for a covered auto accident by Intact. Learn more.
Mayflower Cab
802-955 1365

CAB#  574
DRIVER# 1156
TRIP# 2829663

Dec 10, 2019
12:44 - 13:13
DISTANCE 24.7 mi

Flagfall $2.70
Fare $57.27
Extras $0.00
Flat Rate $0.00
Subtotal $69.97

Tip $12.00
Card Charged $71.97

Claimed $97.75 CAD due to USD Conversion

Card No  5178
Entry Mode Keyed
Auth ID 028317
THANK YOU!
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 11, 2019 at 11:12:08 AM MST
To: Nuvyn Peters
Subject: Your Wednesday morning trip with Uber

Thank you for riding, Nuvyn.

We hope you enjoyed your ride this morning.

Total $28.76 USD

Trip Fare $25.71

Subtotal $25.71
You rode with Gurpreet

- Has passed a multi-step safety screen
- 4.81 ★ Rating

Gurpreet is known for:
Excellent Service

How was your ride?
Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#563

SALE

MD: 4189233
TD: EV189233 REF#: 00000004
Batch #: 109 SEQ: 109001001004
12/31/49 17:37:32
Invoice #: 4750
APPR CODE: 069347
VISA 5.17(1)

AMOUNT $47.50
TIP $8.55
TOTAL $56.05

00 - APPROVED - 001

SCOTIABANK VISA
AID: A020000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU

IMPRINT COPY
<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2019</td>
<td>1038414</td>
<td>GUEST ROOM</td>
<td>$153.00</td>
</tr>
<tr>
<td>12/10/2019</td>
<td>1038414</td>
<td>RM STATE TAX</td>
<td>$11.12</td>
</tr>
<tr>
<td>12/10/2019</td>
<td>1038414</td>
<td>RM CITY TAX</td>
<td>$4.44</td>
</tr>
<tr>
<td>12/10/2019</td>
<td>1038414</td>
<td>RM BED TAX</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

WILL BE SETTLED TO VS’9364
EFFECTIVE BALANCE OF

Claimed $238.33 CAD due to USD Conversion

$176.21

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.
### Non-Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Auto mileage while traveling to meetings on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>November 4, 2019 to January 23, 2020</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$265.00</td>
<td>$265.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Page Reference</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
<th>Other*: 530 kilometers @ $0.50 per kilometer.</th>
</tr>
</thead>
</table>
**Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 045712
Paid: $28.00
Purchase Time:
11:24AM NOV 19, 2019

License Plate:

Base Price: $26.67
GST: $1.33
Total Price: $28.00

Expires:
NOV 19 2019
1:24PM

THANK YOU

GST 120996095RT0004
INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 045762
Paid: $28.00
Purchase Time:
11:57AM NOV 20, 2019

License Plate:

Base Price: $26.67
GST: $1.33
Total Price: $28.00

Card: **********
Auth: 098271

Expires:
NOV20 2019
1:57PM

THANK YOU

GST 120996095RT0004
BY ENTERING A
VERIFIED PIN,
CARDHOLDER
AGREES TO PAY
ISSUER SUCH TOTAL
IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH
CARDHOLDER

Application Label:
SCOTIABANK VISA
AID: AD0000000003101

0
TVR: 0008000000
TC: AB5800024992

TSI: F80D

***
CUSTOMER COPY ***

THANK YOU FOR YOUR
VISIT

60DB
<table>
<thead>
<tr>
<th>Station</th>
<th>Bench 010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cashier</td>
<td>suzanb</td>
</tr>
<tr>
<td>Trans#</td>
<td>74316</td>
</tr>
<tr>
<td>Ticket</td>
<td>325194522689663</td>
</tr>
<tr>
<td>Time in</td>
<td>11/23/2019 12:11:14 PM</td>
</tr>
<tr>
<td>Paid to</td>
<td>11/23/2019 11:59:59 PM</td>
</tr>
<tr>
<td>Duration</td>
<td>11:48:44</td>
</tr>
<tr>
<td>Plate</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BMOC</th>
<th>15.00 CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td>0.71 ×</td>
</tr>
<tr>
<td>Net</td>
<td>14.29</td>
</tr>
<tr>
<td>CASH</td>
<td>15.00 CAD</td>
</tr>
</tbody>
</table>

**Total**

$15.00

**Card Information**

- **Card Type**: VISA
- **Date**: 2019/11/23
- **Time**: 12:11:10
- **Receipt Number**: C85027953-001-529-010-0

**Purchase**

$15.00

**Scotiabank Visa**

- A0000000031010
- 29E2A928E9543776
- 0080008000-E800
- 040DDA36EBA825D
- 0080008000-F800

**Approved**

AUTH# 015422 01-027

**Thank You**

**Cardholder Copy**

**Important - Retain This Copy for Your Records**
RECEIPT

License Plate Number

Expiration Date/Time:

01:03 PM
NOV 26, 2019

Purchase Date/Time: 11:03am Nov 26, 2019
Total Parking: $29.00
Total FEDERAL: $1.40
Total Due: $29.40
Rate: $28 - 2 Hour
Total Paid: $29.40
Pmt Type: CC (Swipe)
Ticket #: 02440491
S/N #: 52017662228
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2A

Visa

Auth #: 403824

GST REG #687315638
### Account Activity Report

**2019-Nov-1 to 2019-Nov-30**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cell#</th>
<th>Nickname</th>
<th>Location</th>
<th>Debits</th>
<th>Credits</th>
<th>Parking Cost</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 21, 2019</td>
<td>Parking from 2019-11-21 11:50 am to 2019-11-21 01:08 pm</td>
<td>cell</td>
<td>1803</td>
<td>$6.18</td>
<td>$0.00</td>
<td>$0.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 21, 2019</td>
<td>Refund unused minutes from 2019-11-21 11:50 am to 2019-11-21 01:08 pm</td>
<td>cell</td>
<td>1803</td>
<td>$6.18</td>
<td></td>
<td></td>
<td>$6.25</td>
<td></td>
</tr>
<tr>
<td>Nov 21, 2019</td>
<td>Customer deposit = Receipt No.2855477</td>
<td>cell</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$25.00</td>
<td>$31.25</td>
</tr>
<tr>
<td>Nov 21, 2019</td>
<td>Parking from 2019-11-21 02:03 pm to 2019-11-21 03:30 pm</td>
<td>cell</td>
<td>1803</td>
<td>$6.17</td>
<td></td>
<td>$6.17</td>
<td>$15.75</td>
<td></td>
</tr>
<tr>
<td>Nov 27, 2019</td>
<td>Parking from 2019-11-27 02:32 pm to 2019-11-27 04:32 pm</td>
<td>cpawebapp</td>
<td>2865</td>
<td>$4.75</td>
<td></td>
<td>$4.75</td>
<td>$11.00</td>
<td></td>
</tr>
</tbody>
</table>
## Account Activity Report

**2019-Dec-1 to 2019-Dec-31**

As of: Jan 29, 2020, 10:18 AM  
Requested by: Nuvyn Peters

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cell#</th>
<th>Nickname</th>
<th>Location</th>
<th>Debits</th>
<th>Credits</th>
<th>Parking Cost</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec 2, 2019</td>
<td>Parking from 2019-12-02 01:29 pm to 2019-12-02 03:29 pm Kensington Rd - 10A St to 11 St NW - N side</td>
<td>cell</td>
<td>2801</td>
<td>$5.01</td>
<td>$3.43</td>
<td>$5.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dec 2, 2019</td>
<td>Refund unused minutes from 2019-12-02 02:51 pm to 2019-12-02 03:29 pm</td>
<td>cell</td>
<td>2801</td>
<td>$1.58</td>
<td></td>
<td></td>
<td>$7.57</td>
<td></td>
</tr>
<tr>
<td>Dec 6, 2019</td>
<td>Parking from 2019-12-06 10:28 am to 2019-12-06 12:28 pm 8 Av - 8 St to 9 St SW - S side</td>
<td>cell</td>
<td>2392</td>
<td>$5.87</td>
<td>$3.47</td>
<td>$1.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dec 6, 2019</td>
<td>Refund unused minutes from 2019-12-06 11:40 am to 2019-12-06 12:28 pm</td>
<td>cpawebapp</td>
<td>2392</td>
<td>$2.40</td>
<td></td>
<td></td>
<td>$4.10</td>
<td></td>
</tr>
</tbody>
</table>

**Totals:**  
- $10.88  
- $3.98  
- $6.90  
- $4.10

GST Number: 119457869
Plate: 171
Zone: 2801

Valid through:
TUESDAY
03 DEC 19
1:01 PM

START TIME: 12/3/2019 11:01 AM
AMOUNT PAID: $5.00 (GST incl.)

CALGARY PARKING AUTHORITY (41)
Trn No: 512c4790311a2e2
Terminal: 1220
Receipt No: 522225
Plate: 2865
Zone: 2865
Valid through: WEDNESDAY 04 DEC 19 12:31 PM

START TIME: 12/4/2019 10:31 AM
AMOUNT DUE: $5.65 (GST incl.)

MVI#: 1669173
Trn No: 347499baf4a6d63
Terminal: 1220
Receipt No: 52273
CALGARY STAMPEDE PARKING
1410 OLYMPIC WAY SE
CALGARY AB
C3.17(1)
CARD
VISA
DATE
2019/12/06
TIME
9:19 17:19:49
RECEIPT NUMBER
C85027891-001-536-030-0
PURCHASE TOTAL
$15.00

SCOTIABANK VISA
A0000000301010
D2C1ED624067FB96
0080008000-F800
67FDF3640019639B
0080008000-F800

APPROVED
AUTH# 098267 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Plate: 2799
Zone: 2799
Valid through: FRIDAY 06 DEC 19 2:42 PM
START TIME: 12/6/2019 1:30 PM
AMOUNT DUE: $7.00 (GST incl.)
Auth No: 003303
Trm No: eea2dfba6sec5cb124
Terminal: 1220
Receipt No: 52418
# Account Activity Report

**2020-Jan-1 to 2020-Jan-29**

As of: Jan 29, 2020, 10:17 AM  
Requested by: Nuvyn Peters

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cell#</th>
<th>Nickname</th>
<th>Location</th>
<th>Debits</th>
<th>Credits</th>
<th>Parking Cost</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 10, 2020</td>
<td>Parking from 2020-01-10 12:06 pm to 2020-01-10 01:21 pm Kensington Rd - 11 St to 11A St NW - N side</td>
<td>cell</td>
<td>2794</td>
<td>$4.07</td>
<td></td>
<td></td>
<td>$3.90</td>
<td>$0.03</td>
</tr>
<tr>
<td>Jan 10, 2020</td>
<td>Refund unused minutes from 2020-01-10 01:18 pm to 2020-01-10 01:21 pm</td>
<td>cpawebapp</td>
<td>2794</td>
<td></td>
<td>$0.17</td>
<td></td>
<td></td>
<td>$0.20</td>
</tr>
</tbody>
</table>

**Totals:**  
$4.07  
$0.17  
$3.90  
$0.20

**GST Number:** 119457869
INDIGO LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 048469
Paid: $15.00
Purchase Time: 7:04PM JAN 06, 2020

License Plate:
517(1)

Base Price: $14.29
GST: $0.71
Total Price: $15.00
Card: 517(1)
Auth: 057260

Expires:
JAN06 2020
9:04PM

THANK YOU

GST 120996009RT0004

---
Plate: 2813
Zone: 2813

Valid through:
WEDNESDAY
08 JAN 20
10:06 AM

START TIME: 1/8/2020 8:29 AM
AMOUNT PAID: $2.50 (GST incl.)

Auth No: 029023
Trn No: ee5dc5702b965407
Terminal: 1220
Receipt No: 54040
INDIGO
LOT 096

PARKING PERMIT

Meter: 03014693
Trans: 041346
Paid: $26.00
Purchase Time:
11:37AM JAN 23, 2020

License Plate:

Expires:
JAN 23 2020
1:37PM

Thank You

GST 120996095RT0004
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
BMO Concessions
Calgary Stampede
GST# 118823467

1184 Melissa

CHK 1619
PETERS
NOV23'19 12:50PM

5 @ 9.00
4pc CHK FNG w/FR  45.00
2 TWIZZLERS @ 5.00  10.00

Food  55.00
Payment:  .55.00
R62911574538656
Eigen Visa  55.00

---1184 Closed NOV23 12:50PM---

BMO Concessions
PO Box 1060 STN M
Corral Building
Calgary AB T2P 2K8
403-261-0180

** TRANSACTION RECORD **

Tran. #: 6291
Table #: 0
Check #: 1619
Employee Name: Melissa

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxx

Amount CAD$55.00

Reference #: 62462840016370120 C
Spin. #: 059535
9000000028/W66246284 005
11/13/2013 12:50:58

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for your records
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member and staff member, Peters plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>November 25, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$34.18</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$34.18</td>
</tr>
</tbody>
</table>

Notes
**CADENCE COFFEE**
6407 12 AV S W
CALGARY, AB T3B 0G5
(403) 247-3955

**RECEIPT**

**Server:** AM CLERK
**Guest:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALPINE START</td>
<td>9.95</td>
</tr>
<tr>
<td>12oz COFFEE</td>
<td>2.45</td>
</tr>
<tr>
<td>CAPPUCINO</td>
<td>3.95</td>
</tr>
<tr>
<td>BLT</td>
<td>11.95</td>
</tr>
</tbody>
</table>

**Total** 29.72

Net Sales 28.30
Total Tax 1.42
Debit 29.72

**ORDER # 35**

THANK YOU!
## Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee meeting with community member, Peters plus 1.</td>
<td>November 27, 2019</td>
<td>Calgary, Alberta</td>
<td>$6.72</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6.72</td>
</tr>
</tbody>
</table>

For: Nuvyn Peters, Vice-President (Advancement)
Higher Ground
3609 16 St NW
Calgary, AB T2N 3P3
(403) 270-3700

REPRINT

Form No: FSG81569
Batch: 294
Shift: 002

Sale
INV: 0000000061

Card:
Approval Label: SCOTIABANK VISA
Amount: 6.72

Total: CAD$ 6.72

Approved 02/10/20
001/00

No Signature Required

27 Nov 19 14:34:28

Merchant Copy
Thank You
Come Again
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, 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: Higher Ground - Kensington
Vendor Address: 1126 Kensington Road NW
                Calgary, AB T2N 3P3
Vendor Phone: 403-270-3780
Date of Purchase: November 27, 2019
Amount of Purchase: 6.72

Description of goods/services purchased:

Purchased coffee. No alcohol.

Printed Name of CLAIMANT  Nuvyn L. Peters
Signed Name of CLAIMANT  [Signature]

Rev 3 17/12/2014
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$7.45</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$7.45</strong></td>
<td></td>
</tr>
</tbody>
</table>

For Nuvyn Peters, Vice-President (Advancement)

**Description/Purpose**
Coffee meeting with community member, Peters plus 1.

**Date**
December 2, 2019

**Destination**
Calgary, Alberta

---

**Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Advancement)

For the period December 1, 2019 to January 31, 2020
Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE:
Ticket #7 - 1 Guest
Your Barista was Ashley S
12/2/2019 1:30:18 PM - ID #: 2018964
Original Time 12/2/2019 1:30:17 PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cappuccino - Med Dry Skim To Stay</td>
<td>1</td>
<td>$4.45</td>
</tr>
<tr>
<td>Coffee - Med Medium Roast</td>
<td>1</td>
<td>$2.65</td>
</tr>
</tbody>
</table>

Subtotal: $7.10
Total Taxes: $0.35
Grand Total: $7.45

Prev. Payments Amount external
Total Paid: $7.45

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check
### Non-Travel Expenses - Item 9 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Coffee meeting with community member, Peters plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>December 3, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$4.67</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Higher Ground  
1126 Kensington Road NW  
Calgary, AB T2N 3P3  
ph 403-270-3780  

Guest Check  
Thank You for Visiting  
www.highergroundcafe.ca

---

**TABLE: Ticket #15 - 1 Guest**  
Your Barista was Violet Moon  
12/3/2019 11:04:07 AM - ID #: 2019269  
Original Time 12/3/2019 11:04:02 AM  

<table>
<thead>
<tr>
<th>QTY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$4.45</td>
</tr>
</tbody>
</table>

- Ccino - Med  
- Dry  
- Skim  
- To Stay.  

---

Subtotal $4.45  
Total taxes $0.22  
Grand Total $4.67  
Prev. Payments Amount  
 external $4.67  
Total Paid: $4.67

---

BN: 842406399RT0001  
www.higheraroundcafe.ca
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Higher Ground  
1126 Kensington Road NW  
Calgary, AB T2N 3P3  
ph 403-270-3780

Guest Check  
Thank You for Visiting  
www.highergroundcafe.ca

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cappuccino - Med</td>
<td>1</td>
<td>$4.45</td>
</tr>
<tr>
<td>- Dry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Skim</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- To Stay.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Espresso - Single</td>
<td>1</td>
<td>$2.45</td>
</tr>
<tr>
<td>- To Stay.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal | $6.90 |
Total Taxes | $0.34 |
Grand Total | $7.24 |

Total: CAD$ 7.24

BN: 842405399RT0001  
www.highergroundcafe.ca  
Guest Check
## Detail for Non-Travel Expenses

### Non-Travel Expenses-Item 11 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee meeting with community member, Peters plus 1.</td>
<td>January 8, 2020</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$10.34</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$10.34</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Table: Ticket #24 - 1 Guest
Your Barista was Violet Moon
1/8/2020 8:32:55 AM - ID #: 2034326
Original Time 1/8/2020 8:32:59 AM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cappuccino - Med</td>
<td>1</td>
<td>$4.45</td>
</tr>
<tr>
<td>- Dry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Skim</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- To Stay,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chai Latte - Med</td>
<td>1</td>
<td>$4.65</td>
</tr>
<tr>
<td>- Soy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- To Stay,</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $9.85
Total Taxes $0.49

Grand Total $10.34

Prev. Payments Amount
external $10.34

Total Paid: $10.34

BN: B424063999RT0001
www.highergroundcafe.ca
Guest Check
# Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee meeting with community member, Peters plus 1.</td>
<td>January 10, 2020</td>
<td>Calgary, Alberta</td>
<td>$5.56</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5.56</td>
</tr>
</tbody>
</table>

For Nuvyn Peters, Vice-President (Advancement)
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee - Med</td>
<td>(20</td>
<td>$2.65)</td>
</tr>
<tr>
<td>2 Medium Roast</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>$5.30</td>
</tr>
<tr>
<td>Total Taxes</td>
<td></td>
<td>$0.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td>$5.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prev. Payments</td>
<td></td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td>external $5.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Paid:</td>
<td></td>
<td>$5.56</td>
</tr>
</tbody>
</table>

Total: CAD$ 5.56

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check
## Non-Travel Expenses-Item 13 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Advancement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Peters plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>January 10, 2020</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$102.72</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
RISTORANTE PULCINELLA
147 KENNINGTON CR T2N8X7
CALGARY
AB
22485657
QB22485667072

SALE
01/10/2020  13:19:08  1711
Acct. # ******** Card Type VI
Exp. Date **/** Name: PETERS/NUYVIN
SCOTIABANK VISA
A0000000000031010
Trace # 880001 Operator $8
Inv. # 8726 Auth # 089362 RRN 001290001
Sale $87.05 Tip $15.67
TOTAL $102.72

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PULCINELLA
GST# 840785945 RT0001

143 LINDAY

Tbl 11/1  Chk 4449  Gst 2
Jan10'20 12:09PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Pop</td>
<td></td>
<td>7.90</td>
</tr>
<tr>
<td>3 Pop Refill</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>1 KALE SALAD</td>
<td></td>
<td>16.00</td>
</tr>
<tr>
<td>1 INSALATA MISTA</td>
<td></td>
<td>11.00</td>
</tr>
<tr>
<td>1 PROSC E RUCOLA</td>
<td></td>
<td>26.00</td>
</tr>
<tr>
<td>1 COTTO</td>
<td></td>
<td>22.00</td>
</tr>
</tbody>
</table>

Subtotal $82.90 GST 4.15
Amount Due 87.05

**PLEASE PAY SERVER**

Thank you! Please come Again