



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period April 1, 2020 to May 31, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 3, 2020	Breakfast meeting with staff and community members.	\$68.55
2.	February 6, 2020	Lunch meeting with community member.	\$52.83
3.	February 19, 2020	Dinner meeting with staff.	\$399.57
4.	February 27, 2020	Dinner meeting with staff and community members.	\$503.03



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period April 1, 2020 to May 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Breakfast meeting with staff and community members, Peters plus 3.			
Date	February 3, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.55	\$0.00	\$0.00	\$68.55
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 037788

Event Date
Sales Rep
Billing Date

Mon Feb 03/20
Alexandra Hadikin
Feb 03/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: N. Peters

Name: s.17(1) Nuvyn L. Peters s.17(1)
Address: University of Calgary
AD100 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Kaelyn Michayluk
Contact Email: klmicha1@ucalgary.ca
Contact Tel: 403-220-6949
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Feb 03/20	7:30a - 9:30a	Meeting	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 03/20	7:30a	A La Carte Menu	Mary Dover (2F)			
			Breakfast Sandwich	1.00	17.00	17.00
			Market Berries	1.00	6.00	6.00
			Blueberry Oatmeal	1.00	13.00	13.00
			Two Eggs any Style	1.00	4.50	4.50
			2 Chicken Herb Sausages	1.00	3.75	3.75
			Toast	1.00	3.75	3.75
			Yogurt	1.00	2.75	2.75
			Market Berries	1.00	6.00	6.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 03/20	7:30a	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 25.00	\$ 0.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 037788

Event Date Mon Feb 03/20
Sales Rep Alexandra Hadikin
Billing Date Feb 03/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	56.75	3.29	8.51	68.55
Beverage	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Grand Totals	56.75	3.29	8.51	68.55
Dep/Pymt Received				0.00
Balance Due				68.55

Recap & Total:

Services	\$56.75
Service Chg	\$8.51
GST# 122283690	\$3.29
 Subtotal	 \$68.55
Dep/Pymt Received	\$0.00
Balance Due	\$68.55

GST Number: 122283690



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Nuvyn Peters, Vice-President (Advancement)

For the period April 1, 2020 to May 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	February 6, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.83	\$0.00	\$0.00	\$52.83
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s.17(1) Peters, Nuvyn L.

Server: Alessandra

Area: Wolves Den

Table#: 103 Covers: 2

Chit #: 01049738

Date: Feb 6/20 Time: 1:19pm

Perrier 330 ml 3.50

Perrier 330 ml 3.50

Soft Drink - Each 2.75

Toasted Lobster Sand 17.00

Toasted Lobster Sand 17.00

Sub-Total: 43.75

Service Charge 6.56

GST# 122283690 2.52

Chit Total: \$52.83

=====
Member Charge \$52.83-

Our GST/HST# is 122283690RT0001

Member Number: s.17(1)

Signature: Peters, Nuvyn L.----- End of Chit -----



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period April 1, 2020 to May 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with staff, Peters plus 7.			
Date	February 19, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$399.57	\$0.00	\$0.00	\$399.57
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 038312

Event Date Wed Feb 19/20
Sales Rep Allison Carmichael
Billing Date Feb 19/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: N. Peters

Name: s.17(1) Nuvyn L. Peters s.17(1)
Address: University of Calgary
AD100 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Kaelyn Michayluk
Contact Email: klmicha1@ucalgary.ca
Contact Tel: 403-220-6949
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Wednesday Feb 19/20	6:00p - 8:00p	Dinner & Meeting	Long Table	McPherson (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 19/20	6:00p	A La Carte Menu	McPherson (2F)			
			Lobster Bisque	1.00	12.00	12.00
			Pan Seared Scallops	1.00	18.00	18.00
			Lobster Saffron Risotto Appy	1.00	18.00	18.00
			Soup du Jour	2.00	8.00	16.00
			Grilled Entrecote Steak	1.00	36.00	36.00
			D.R. Arctic Char	1.00	36.00	36.00
			Lemon Dill Sturgeon	1.00	38.00	38.00
			Tomato Arugula Salad - Meal	1.00	15.00	15.00
			Filet Mignon & Veal Cheek	1.00	45.00	45.00
			Caesar Salad - Main	1.00	15.00	15.00
			WD/Lunch Arctic Char	1.00	26.00	26.00
			Chickpea & Lentil Curry	1.00	18.00	18.00
			Side Yam Fries	1.00	4.00	4.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 19/20	6:00p	A La Carte Menu	McPherson (2F)			
			550Gl. Aguaribay Malbec Rothschild	1.00	10.00	10.00
			552Gl. Natale Verga Rosso	1.00	10.00	10.00
			Assort. Soft Drink - each	2.00	2.75	5.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 19/20	6:30p	Admin Services	McPherson (2F)			
			Food & Beverage Minimum	0.00	\$ 200.00	\$ 0.00

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 038312

Event Date
Sales Rep
Billing Date

Wed Feb 19/20
Allison Carmichael
Feb 19/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

*Minimum met

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	297.00	17.52	53.46	367.98
Beverage	25.50	1.50	4.59	31.59
Other	0.00	0.00	0.00	0.00
Grand Totals	322.50	19.02	58.05	399.57
Dep/Pymt Received				0.00
Balance Due				399.57

Recap & Total:

Services	\$322.50
Service Chg	\$58.05
GST# 122283690	\$19.02
Subtotal	\$399.57
Dep/Pymt Received	\$0.00
Balance Due	\$399.57

GST Number: 122283690



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Nuvyn Peters, Vice-President (Advancement)

For the period April 1, 2020 to May 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Advancement)			
Description/Purpose	Dinner meeting with staff and community members, Peters plus 7.			
Date	February 27, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$503.03	\$0.00	\$0.00	\$503.03
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 038248

Event Date: Thu Feb 27/20
Sales Rep: Allison Carmichael
Billing Date: Feb 27/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: N. Peters

Name: s.17(1) Nuvyn L. Peters s.17(1)
Address: University of Calgary
AD100 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Kaelyn Michayluk
Contact Email: klmicha1@ucalgary.ca
Contact Tel: 403-220-6949
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Feb 27/20	6:00p - 9:00p	Dinner	Standard Setup	Jephson (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 27/20	6:00p	A La Carte Menu	Jephson (2F)			
			D.R. Arctic Char	4.00	36.00	144.00
			Soup du Jour	1.00	8.00	8.00
			Lobster Bisque	3.00	12.00	36.00
			Tomato Arugula Salad - Appy	1.00	11.00	11.00
			Toasted Lobster Sandwich	4.00	17.00	68.00
			Market Fresh Berries	5.00	10.50	52.50
			Stilton Creme Brulee	2.00	10.50	21.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 27/20	6:00p	A La Carte Menu	Jephson (2F)			
			550Gl. Aguaribay Malbec Rothschild	1.00	10.00	10.00
			505 Gl.Misty Cove Sauv. Blanc	3.00	10.50	31.50
			Pellegrino 250 ml	3.00	3.00	9.00
			Coffee - Each	2.00	3.00	6.00
			Coffee - Each Decaffeinated	3.00	3.00	9.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Feb 27/20	6:00p	Admin Services	Jephson (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 250.00	\$ 0.00

GUIDELINES:

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 038248

Event Date
Sales Rep
Billing Date

Thu Feb 27/20
Allison Carmichael
Feb 27/20

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	340.50	20.09	61.29	421.88
Beverage	65.50	3.86	11.79	81.15
Other	0.00	0.00	0.00	0.00
Grand Totals	406.00	23.95	73.08	503.03
Dep/Pymt Received				0.00
Balance Due				503.03

Recap & Total:

Services	\$406.00
Service Chg	\$73.08
GST# 122283690	\$23.95
Subtotal	\$503.03
Dep/Pymt Received	\$0.00
Balance Due	\$503.03

GST Number: 122283690