## Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 17, 2020</td>
<td>Breakfast meeting with the Chancellor.</td>
<td>$9.92</td>
</tr>
<tr>
<td>2.</td>
<td>June 17, 2020</td>
<td>Parking while attending meeting on behalf of the University.</td>
<td>$3.00</td>
</tr>
<tr>
<td>3.</td>
<td>June 19, 2020</td>
<td>Lunch meeting with community member.</td>
<td>$59.04</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Advancement)
For the period June 1, 2020 to July 31, 2020

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking</td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ALFORNO BAKERY
222 7TH ST. SW CALGARY, AB T2P 5M1
0301 Table 70
GIZELLE A SvrCk: 6 15:23 06/17/20

1 12 oz CAPPUCINO 5.10
1 12 oz AMERICANO, $add shot 4.35

Sub Total: 9.45
GST: 0.47

06/17 15:24 TOTAL: 9.92

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 82094 4387 RT0003

ORDER NUMBER: 301

AMT-TEND CHANGE TALLY

VISA 9.92

9.92

(Rec:227) Memo: 015061,xxxxxxxxxxxx
9.92
06/17/20 15:24
### Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Advancement)

For the period June 1, 2020 to July 31, 2020

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**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>Parking while attending a meeting on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>June 17, 2020</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>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
From: Nuvyn Peters
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt
Date: Wednesday, June 17, 2020 3:08:51 PM

Begin forwarded message:

From: Calgary Parking Authority <no-reply@bambora.com>
Date: June 17, 2020 at 3:08:17 PM MDT
To: Nuvyn Peters
Subject: ParkPlus Virtual Pay Machine Receipt

[ EXTERNAL]

Order Information:

Order Date: 2020-06-17 3:07:21 PM
Receipt Number: 673939
Total Amount: 3.00 CAD
Zone Number: 1148
License Plate: Nuvyn peters
Duration: 2020-Jun-17 15:06 to 2020-Jun-17 17:01
Email Address:

Payment Information:

Bank Auth Number: 083636
Bank Transaction Id: 10660701
Card Type: VI
Name on Card: Nuvyn peters

Company Information:

CPA Virtual
(403)537-7000
620 9th Avenue SW
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
### Proactive Disclosure of Expenses

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

For the period June 1, 2020 to July 31, 2020

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#### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 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>
Earls

86 KATIE

Tbl 34/1  Chk 1075  Gst 2
19Jun’20 12:21PM

1 POP 4.00
1 POP 4.00
1 POP REFILL 0.00
1 POP REFILL 0.00
1 POP REFILL 0.00
1 FIG BRIE CHICKEN 17.75
w/caesar salad* 2.25
1 SANTA FE/CHK 20.00

Subtotal 48.00
GST Tax 2.40
02:11PM Total 50.40

Do you have feedback about your experience? Please email Megan Kolmatiski - Restaurant Manager megan.kolmatiski@earls.ca

THANK YOU!

GST#101541175 RT0004
EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary AB T2M 0K8
403-289-2586

** TRANSACTION RECORD **
Tran. #: 31760
RUC: Restaurant
Table #: 34
Check #: 1076
Group #: 1
Employee #: 86
Employee: KATIE

Visa Purchase

AID: A00000000031010
APP Name: VISA CREDIT

Amount $50.40
Tip $8.64

TOTAL CAD $59.04

APPROVED 076461
00-001 (001) 076461
EA07CS18/EA07CC18
166001001002
06/19/2020 2:12:54 PM

TUR: 0000000000
TSI: 0000