## Overview

### Non-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>July 23-August 20, 2014</td>
<td>Parking while attending meetings.</td>
<td>$31.54</td>
</tr>
<tr>
<td>2.</td>
<td>July 30, 2014</td>
<td>Lunch meeting with community member.</td>
<td>$43.67</td>
</tr>
<tr>
<td>3.</td>
<td>August 11, 2014</td>
<td>Lunch meeting with staff and community member.</td>
<td>$100.99</td>
</tr>
<tr>
<td>4.</td>
<td>August 12, 2014</td>
<td>Lunch meeting with community member.</td>
<td>$40.00</td>
</tr>
<tr>
<td>5.</td>
<td>August 20, 2014</td>
<td>Breakfast meeting with staff and community member.</td>
<td>$95.48</td>
</tr>
<tr>
<td>6.</td>
<td>July 16-August 29, 2014</td>
<td>Auto mileage to attend meetings. 201 km @ $0.46/km</td>
<td>$92.46</td>
</tr>
</tbody>
</table>
**Proactive Disclosure of Expenses**

Nuvyn Peters, Vice-President (Development)

For the period of October 1, 2014 to November 30, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Nuvyn Peters, Vice-President (Development)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Parking while attending meetings on behalf of the University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>July 23-August 20, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
CALGARY PARKING AUTHORITY (403)

Terminal: 222
Plate: s. 17(1)

Zone: 1562
s. 17(1)

Valid through:
WEDNESDAY 23 JUL 14
1:30 PM

AMOUNT PAID: $8.79 (GST incl.)
Start Time: 7/23/2014 11:19 AM

(403) 537-7006 FREE Battery Boosting & Tire Inflation Services

Auth No: 184618
Receipt No: 4053
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

☐ Expense Claims  * Attention Accounts Payable Administrator

☐ Purchasing Card  * Attention Purchasing Card Administrator

I, ____________________________, UCID# ____________________________, hereby declare that I have 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: Westin Hotel Valet Parking
Vendor Address and Phone: 320 4 Ave SW, Calgary, AB T2P 2S6 (403) 266-1611

Date of Purchase: August 20 2014  Amount of Purchase: $5.00

Description of goods/services purchased:

paid in cash and they were unable to provide a receipt

Nuvyn Peters

Printed Name of CLAIMANT

Signed Name of CLAIMANT

Rev 1 24/03/2010
## Detail for Non-Travel Expenses

### Non-Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Peters plus 1.</td>
<td>July 30, 2014</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$43.67</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$43.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
REDWATER STADIUM
1935 UMBRIDGE DRIVE N.W.
CALGARY AB

s. 17(1)

CARD
CARD TYPE: AMEX
DATE: 2014 07 3
TIME: 09:39 13:06:06
SERVR ID: 904
CHECK #: 20865
ABLE #: 4

RECEIPT NUMBER
C06005766-001-859-005-

----------

PURCHASE
AMOUNT: $38.1

TOTAL

$43.6

----------

AMERICAN EXPRESS
500000025030800
5038100089860360
3000008000-EB00
536E49856F4721E7D
000808000-F800

APPROVED
AUTH #: 894557
00-00

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

☐ Expense Claims  * Attention Accounts Payable Administrator

☐ Purchasing Card  * Attention Purchasing Card Administrator

______________________  S. 17(1)____________________

I, ________________________, UCID# ______________________ hereby declare that I have 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
Redwater Stadium

Vendor Address and Phone
1935 Uxbridge Drive N.W. Calgary

Date of Purchase 2014/07/30  Amount of Purchase $43.67

Description of goods/services purchased:

Itemized receipt from the restaurant was lost, credit card chit is attached

Nuvyn Peters

Printed Name of CLAIMANT

Signed Name of CLAIMANT

Rev 1 24/02/2010
# Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Development)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with staff and a community member, Peters plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>August 11, 2014</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>$100.99</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

For the period of October 1, 2014 to November 30, 2014
ONTERRA RESTAURANT

15 SU 8th Street

Aberdeen, AB T0L 1K6
403-662-8480

TRANSACTION RECORD

Tran. #: 14205

Check #: 9
Employee #: 271
Employee Name: Eileen

AMERICAN EXPRESS

Date: 11/14

Amount $85.00
Tip $15.41
TOTAL CAD$100.41

APPROVED 004592

BTRUS3/BONTRUC3

014 08 11 12:35:116

Customer Copy

THANK YOU
Come Again

BONterra TRATTORIA

Thank you!

O005 Table 64 #Party 4
FILEEN M SvrCk: 3 11:25 01/11/14

2 DIET COKE 4.00
2 CRANBERRY JUICE 7.00
2 INSALATA CATO, 1 add salmon, 60.00
1 add salmon, 1 add salmon
1 SOOD 2.00
2 COFFEE 4.50
1 CAFE LATTE 4.00

Sub Total: 81.50
GST : 4.06
Sub Total: 85.56

8/11 12:35 TOTAL: 85.56

Please phone us for reservations at
(403) 282-8480
To book a special function or party
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 6w000522RT0101
Proactive Disclosure of Expenses  
Nuvyn Peters, Vice-President (Development)  
For the period of October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 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>
HARTWELL'S-UIDFC BISTRO
2500 UNURSTY DR NW RM 10
CALGARY AB T2N1N4
403-220-6250

SALE
s. 17(1)

MEM ENTR METHOD: CH P S
08/12/14 12:50

# 000 APPR DEC 30
BATCH #: 0
REF #: 

AMOUNT $35.20
TIP-
TOTAL $40.60

AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT.

MERCH. AGREEMENT IF CREDIT/DEBIT CARD IS USED. RETAIN THIS COPY FOR STANDARDS VERIFICATION.
CHARDBLOW COPY
APPROVED

Order # 0076614-

1 Pop $ 0.55
1 GOURMET PERIGEA 3.97
1 Soup $ 0.60
1 Bistro Salad $ 6.00
GRAND TOTAL $ 23.00

SUE TOTAL $ 22.42
TOX $ 0.58
TOTAL $ 23.18

TIP $ 4

Account # ____________________________
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Nuvyn Peters, Vice-President (Development)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with staff and community member, Peters plus 2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>August 20, 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$95.48</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$95.48</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The Westin Calgary

320 Fourth Avenue SW
Calgary, Alberta T2P 2N6
(403) 266-1611

CHECK: 1457
TABLE: 117/1
SERVER: 203 JILL S
DATE: AUG20'14 8:16AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: 500108
EXP DATE: XX/XX
AUTH CODE: N PETERS

The Westin Calgary

Essence

203 JILL S

-------------------------------
117/1 1457
AUG20'14 8:12AM
-------------------------------
3 @ 26.50
BUFFET ADULT 79.50

Subtotal ...... 79.50
GST #R515415356 3.98
Total Due . $83.48

GRATUITY $10.00
TOTAL 48

PRINT NAME

SIGNATURE

Tell us about your experience
Please fill out our brief survey
http://globaltivity.com/1078esse
### Non-Travel Expenses-Item 6 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>Auto mileage while traveling to meetings.</td>
<td>July 16-August 29, 2014</td>
<td>Calgary, Alberta</td>
<td>Auto mileage</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$92.46</td>
<td>$92.46</td>
</tr>
<tr>
<td>Notes: Other* 201 kilometers @ $0.46 per kilometer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>