## Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 14-16, 2015</td>
<td>Travel to Arizona to attend Community Building events.</td>
<td>$1,800.89</td>
</tr>
<tr>
<td>2.</td>
<td>December 10, 2014</td>
<td>Ground transportation while attending meeting.</td>
<td>$30.20</td>
</tr>
<tr>
<td>3.</td>
<td>December 2, 2014-March 17, 2015</td>
<td>Parking while attending meetings.</td>
<td>$264.15</td>
</tr>
<tr>
<td>4.</td>
<td>December 8, 2014</td>
<td>Lunch meeting with staff and community member.</td>
<td>$90.00</td>
</tr>
<tr>
<td>5.</td>
<td>December 16, 2014</td>
<td>Lunch meeting with staff and community member.</td>
<td>$71.62</td>
</tr>
<tr>
<td>6.</td>
<td>December 1, 2014-March 17, 2015</td>
<td>Auto mileage to attend meetings. 577 km @ $0.46/km.</td>
<td>$265.42</td>
</tr>
</tbody>
</table>

### Travel Expenses

### Non-Travel Expenses
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
</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>$552.61</td>
<td>$236.52</td>
<td>$657.09</td>
<td>$282.14</td>
<td>$72.53</td>
<td>$1,800.89</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: GFNCMM Other Transport**: Rental car, fuel and parking in Arizona. Meals***: Meals, with community members, Nuvyn plus 2 and per diem while in Arizona (1 Breakfast and 3 Dinner) Other****: Includes baggage fees.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Claimed $576.70 USD ($657.09 CAD) for 2 nights hotel accommodation and $485.00 USD ($552.61 CAD) for airfare.

<table>
<thead>
<tr>
<th>Your trip</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air + hotel (1 room, 4 nights)</td>
<td>$2625.44</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Hotel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arizona Biltmore - A Waldorf Astoria Resort</td>
</tr>
<tr>
<td>2400 East Missouri Avenue, Phoenix, AZ 85016</td>
</tr>
</tbody>
</table>

**Important information***

- A $28 resort fee (per room, per night) has been waived
- Shuttle for individual transports to Biltmore Fashion Park shopping center, local calls and long distance access, use of the 18-hole putting course, unlimited use of spa and fitness center and more.

* Hotel information may change
**Flight**

**Confirmation code:**  GFNCMM  US Airways

<table>
<thead>
<tr>
<th>Flight #</th>
<th>Operated by</th>
<th>Passengers</th>
<th>Depart</th>
<th>Arrive</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>US Airways</td>
<td>Peters, Nuvyn</td>
<td>Calgary, AB (YYC) 3:40 PM Wednesday, January 14</td>
<td>Phoenix, AZ (PHX) 6:39 PM Wednesday, January 14</td>
<td>Economy 319</td>
</tr>
<tr>
<td>605</td>
<td>US Airways</td>
<td>Peters, Nuvyn</td>
<td>Phoenix, AZ (PHX) 11:20 AM Sunday, January 18</td>
<td>Calgary, AB (YYC) 2:42 PM Sunday, January 18</td>
<td>Economy 319</td>
</tr>
</tbody>
</table>

---

**Important information**

Please arrive at the airport 90 minutes prior to departure for domestic flights and 2 hours prior to departure for international flights. Passengers must be present at the designated boarding gate or be on the aircraft at least FIFTEEN MINUTES (30 minutes-international) prior to scheduled departure time of the flight even if the passenger has already checked in for the flight at a location designated for check-in.

**Air taxes and fees**

*Air taxes/fees of $463.08 included*

**Your total vacation package price:**

| 4 people @ $656.36 per person | $2625.44 |

---

**Passenger information**

**Name**

**Passenger 1:** Nuvyn Lola Peters

*To add or change your Frequent flyer number, call 800-455-9133.*

---

**Billing information**

2
Paid in full
Credit card type: Visa
Name on card: Nuvyn Peters
Last 4 digits: s.17(1)

For travel related emergencies, please contact 800-356-6322, open 24 hours.

Please do not reply to this e-mail address. If you have a question or need to make a change to your reservation, please call 800-455-0123. If you have an in travel emergency, please contact our Travel Hotline at 800-356-6322, open 24 hours.

General terms and conditions

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

<table>
<thead>
<tr>
<th>Carry ons*</th>
<th>Carry-on bag</th>
<th>Personal item</th>
</tr>
</thead>
<tbody>
<tr>
<td>All flights</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Checked bags (each way/per person)**</th>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domestic (U.S., Puerto Rico, USVI, Canada)</td>
<td>$25</td>
<td>$35</td>
</tr>
<tr>
<td>Mexico/Caribbean/Central America***</td>
<td>$25</td>
<td>$40</td>
</tr>
<tr>
<td>Brazil / South America / Transpacific</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Transatlantic</td>
<td>$0</td>
<td>$100</td>
</tr>
</tbody>
</table>

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).
**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.
***First bag fee waived for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico: Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica; Guatemala City, Guatemala; Managua, Nicaragua; San Pedro Sula and Tegucigalpa, Honduras. First and second bag fees waived for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived
(Overweight / oversize fees still apply)
Confirmed First and Business Class customers
Dividend Miles Chairman's Preferred (4th bag fee waived if confirmed in First/Business Class)
AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
oneworld Emerald (4th bag fee waived if confirmed in First/Business Class)
Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags free of charge)
Active U.S. military with ID on personal travel
Shauna Smalldon

From: Nuvyn Peters
Sent: Monday, January 12, 2015 11:47 AM
To: Shauna Smalldon; Nathan Peters
Subject: Fwd: Your priceline itinerary for Phoenix, AZ - January 14th, 2015 (Itinerary# 101-250-293-20)

Sent from my iPhone

Begin forwarded message:

From: "priceline.com Customer Service" <ItineraryAir@trans.priceline.com>
Date: January 12, 2015 at 11:44:59 AM MST
To: Shauna Smalldon
Subject: Your priceline itinerary for Phoenix, AZ - January 14th, 2015 (Itinerary# 101-250-293-20)
Reply-To: ItineraryAir@trans.priceline.com

To view this email as web page, go here

---

Rental Car Confirmation
Your trip number is 101-250-293-20. View full Itinerary.

Avis Rent a Car Confirmation: 42076240US3

The driver must present a valid driver’s license at the counter. You can add an additional driver at the counter for a fee payable directly to the rental car company. Additional charges may apply if you pick-up or drop-off the car at a different date, time, or location than your reservation. Also, additional charges may apply for drivers under the age of 25.

Please Note: Your reservation is non-refundable and cannot be cancelled, changed, or transferred.

Rental Car Details

Mid-Size Car - Avis Rent a Car
Chevrolet Cruze or similar (car make/model not guaranteed)
**Claimed $135.46 USD**
($160.74 CAD)
for the 3 day event.

---

**Pick-Up**
Wednesday, January 14, 2015 at 6:00 PM
Phoenix Sky Harbor Intl Airport (PHX)
Near-Airport, Shuttle to counter and car
1805 East Sky Harbor Circle South
Phoenix, AZ 85034

**Drop-Off**
Sunday, January 18, 2015 at 11:30 AM
Phoenix Sky Harbor Intl Airport (PHX)
1805 East Sky Harbor Circle South
Phoenix, AZ 85034

**Driver Name**
Nuvyn Peters

**Confirmation Number**
42076240US3

---

**Add Collision Damage Insurance**
Life is uncertain...plan for the unexpected.
Protection Offer Expires: 01/14/2015 at 07:00 PM EST

**Summary of Charges**

**Rental Car**

- **Billing Name**
  Nuvyn Peters
- **Your Offer Price**
  $100.00 (4 x $25.00)
- **Taxes and Fees**
  $80.62

**Total Charges**
$180.62

- Prices are in USD

Claimed $135.46 USD
($160.74 CAD) for the 3 day event.

---

Sign up for Priceline emails and save 10% off
Exclusive access to coupons, special offers and promotions

---

**Choose Your Own Reward with the Priceline Rewards Visa Card**

---

---
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters ___________________________ UCID# s.17(1)
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 sure 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: Arizona Biltmore Hotel
Vendor Address: 2400 East Missouri Avenue
                Phoenix, AZ, 85016
Vendor Phone: 602-955-6600
Date of Purchase: January 14, 2015
Amount of Purchase: $5.00 USD

Description of goods/services purchased:
Tip for hotel bell person

Nuvyn L. Peters ___________________________
Signed Name of CLAIMANT

Printed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
Sent from my iPhone

Begin forwarded message:

From: US Airways Web Check In <reservations@email-usairways.com>
Date: January 14, 2015 at 11:59:24 AM MST
To: <npeters@ucalgary.ca>
Subject: Your Receipt

Here's your receipt
Thanks for saving time and checking in online.
Please print this receipt or save the email for your records.

Next stop: the airport. See terminal information and find your way.

Confirmation code: GFNCMM

<table>
<thead>
<tr>
<th>Bags</th>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, Canada to Phoenix, AZ</td>
<td>1 × $25.00</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

Bags total: $25.00 USD

You paid $25.00 USD
Your flight

**Depart:** Calgary, Canada (YYC) ⇆ Phoenix, AZ (PHX)
**Date:** Wednesday, January 14, 2015

<table>
<thead>
<tr>
<th>Flight #/Carrier</th>
<th>Depart</th>
<th>Arrive</th>
<th>Travel time</th>
<th>Meal</th>
<th>Aircraft</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>3:40 PM YYC</td>
<td>6:39 PM PHX</td>
<td>2h 59m</td>
<td>Marketplace™</td>
<td>A319</td>
<td>Coach (S)</td>
<td>20F</td>
</tr>
</tbody>
</table>

*Operated by US Airways*

**Return:** Phoenix, AZ (PHX) ⇆ Calgary, Canada (YYC)
**Date:** Sunday, January 18, 2015

<table>
<thead>
<tr>
<th>Flight #/Carrier</th>
<th>Depart</th>
<th>Arrive</th>
<th>Travel time</th>
<th>Meal</th>
<th>Aircraft</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>605</td>
<td>11:20 AM PHX</td>
<td>2:42 PM YYC</td>
<td>3h 22m</td>
<td>Marketplace™</td>
<td>A319</td>
<td>Coach (S)</td>
<td>21F</td>
</tr>
</tbody>
</table>

*Operated by US Airways*

Terms & conditions

- Baggage charges are non-refundable.
- Baggage fees apply to travel on US Airways and US Airways Express flights.
- Once you complete your purchase, you will have to pay for any additional checked bags at the airport.
- There is an additional $2 fee for curbside check-in at the airport.
- For more information, please read our baggage policies. If one or more of your flights is on a partner airline, the bag fees of the partner airline may apply and you may be eligible for a partial refund. Please visit usairways.com/partnerbagfees.
- If US Airways cancels your flight or you are denied boarding on an oversold flight, and if therefore you are unable to use the baggage fee for which you have already paid, US Airways will refund the unused baggage fee. If you have any questions about the refund of your unused baggage fee, please contact a US Airways customer service agent at the airport or call our Reservations Center at 800-428-4322.
U.S. AIRWAYS

PETERS/NUVYNLOLA

DATE FLIGHT BOARD DEPART ARRIVE GATE BOARD GROUP SEAT
14JAN US 606 310P YYC 340P PHX 639P B32 ZONE 3 20F
CALGARY PHOENIX TERMINAL 4 MAIN CABIN WINDOW

E-TICKET
DOORS CLOSE 10 MINUTES BEFORE SCHEDULED DEPARTURE

EXTENDED WEATHER FORECAST for Phoenix

<table>
<thead>
<tr>
<th>Date</th>
<th>Temperature</th>
<th>Precip.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed, Jan 14</td>
<td>65°F / 44°F</td>
<td>9%</td>
</tr>
<tr>
<td>Thu, Jan 15</td>
<td>68°F / 42°F</td>
<td>1%</td>
</tr>
<tr>
<td>Fri, Jan 16</td>
<td>69°F / 44°F</td>
<td>2%</td>
</tr>
</tbody>
</table>

ATTRACTIONS in Phoenix

Desert Botanical Garden
1201 North Galvin Parkway, Phoenix, AZ 85008
480.941.1225

South Mountain Park Scenic Drive
10919 S Central Ave, Phoenix, AZ 85042
602.485.0222

Arizona Science Center
600 East Washington St, Phoenix, AZ 85004
602.716.2000

Heard Museum
2301 North Central Ave, Phoenix, AZ 85004
602.252.8848

https://checkin.usairways.com/boardingpass/printpasses?id=PrintPasses
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calamari</td>
<td>1</td>
<td>11.75</td>
</tr>
<tr>
<td>Smash Avocado</td>
<td>1</td>
<td>14.50</td>
</tr>
<tr>
<td>Pernier</td>
<td>4</td>
<td>16.00</td>
</tr>
<tr>
<td>Tortilla Snacks</td>
<td>1</td>
<td>9.50</td>
</tr>
<tr>
<td>Chix Sal</td>
<td>2</td>
<td>31.90</td>
</tr>
<tr>
<td>Gazpacho</td>
<td>1</td>
<td>12.50</td>
</tr>
<tr>
<td>Cappuccino</td>
<td>2</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Subtotal**: $106.15  
**Tax**: $8.81  
**Total due**: $114.96

---

**Credit Card Voucher**

- **Check**: 3715  
- **Table**: 83/2  
- **Server**: 74 Ines M.  
- **Date**: Jan 15, 15  
- **Time**: 2:43 PM  
- **RD Type**: American  
- **CT #**: s.17(1)  
- **P Date**: XX  
- **TH Code**: 579218  
- **N Peters**

---

**Grand total**: $114.96  
**Tax**: $25.00  
**Total**: $139.96

---

* Under 8 Happy Hour Daily 4-6p  
  Join us on Facebook  
  1.facebook.com/frankandalbert
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# s.17(1)
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 sure 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: Phoenix Country Club

Vendor Address: 2901 N 7th St, Phoenix, AZ 85014

Vendor Phone:

Date of Purchase: January 16, 2015

Amount of Purchase: $5.00 US

Description of goods/services purchased:

Parking attendant for Lunch Event: Ambassador Gary Doer - Featured Speaker

$ 5.98 CDN

Nuvyn L. Peters
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
U.S. AIRWAYS®

PETERS/NUVYNLOLA
1000A EXCESS BAG EBC US 9957 Y 18JAN 1130A FEE FEE

E-TICKET RECEIPT
ARRIVAL

FROM TO
EBC FEE

FP 5.17(1)
/XXX/N188031/FC BAGGAGE FEE (1B) 01 25.00 (2B) 0
0 0000 (3B) 00 0000 (4B) 00 0000 (5B) 00 0000 (6B) 00 0000 (7B) 00 0000 (8B) 00 0000 (9B) 00 0000 (10B) 00 0000 (11B) 00 0000 (12B) 00 0000 (13B) 00 0000 (14B) 00 0000 (15B) 00 0000 (16B) 00 0000 (17B) 00 0000 (18B) 00 0000 (19B) 00 0000 (20B) 00 0000 (21B) 00 0000 (22B) 00 0000 (23B) 00 0000 (24B) 00 0000 (25B)

FARE USD 25.00 DOCUMENT NUMBER 0372387740098
TAX US 0.00 NO CASH VALUE
TAX TOTALUSD 25.00

THANK YOU FOR FLYING US AIRWAYS
**RENTAL AGREEMENT NUMBER: 758088314**

### Your Information

Customer Name: NATHAN PETERS  
Avis Worldwide Discount:  
Method of Payment: Cards accepted at time of rental:  
**PCD**  
**LAST MINUTE**  
**5.17(1)**

### Your Rental

Pickup Date/Time: JAN 14 2015 @ 7:11 PM  
Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH  
PHOENIX SKY HARBOR AIRPORT  
PHOENIX AZ 85034 US  
602-281-5050  
Return Date/Time: JAN 18 2015 @ 7:30 AM  
Return Location: 1805 E SKY HARBOR CIRCLE SOUTH  
PHOENIX SKY HARBOR AIRPORT  
PHOENIX AZ 85034 US  
602-281-5050  
Additional fees may apply if changes are made to your return date, time and/or location.

### Your Vehicle Information

Vehicle Number: 64161463  
Vehicle Group Rented: Intermediate  
Vehicle Group Chosen: Intermediate  
Vehicle Description: TOYOTA COROLLA  
License Plate Number: TACP 95534  
Owner Name: CHASE  
Serial Number: 33397  
Total Driven: 72

### Your Vehicle Charges (MIN 4 DAY / MAX DAY)

<table>
<thead>
<tr>
<th>Rate Chart</th>
<th>Free Miles</th>
<th>Time and Mileage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miles:</td>
<td>Unlimited</td>
<td>Time and Mileage:</td>
</tr>
<tr>
<td>Hourly</td>
<td>17.72</td>
<td>00</td>
</tr>
<tr>
<td>Daily</td>
<td>0.00</td>
<td>00</td>
</tr>
<tr>
<td>Add't</td>
<td>0.00</td>
<td>00</td>
</tr>
<tr>
<td>Weekly</td>
<td>0.00</td>
<td>00</td>
</tr>
</tbody>
</table>

### Your Taxable Fees

- **11.11% Concession Recovery Fee**: 1.55
- **GAS SVC OPTION**: 13.99
- **CUSTOMER FACILITY CHG-0.00/DY**: 24.00
- **ENERGY RECOVERY FEE-60/DY**: 5.00
- **MAINTENANCE FAC FEE - 81/DY**: 7.24
- **Sub-total Charges**: 0.00
- **TAX 15.300%**: 23.71

### Your Non-Taxable Products/Services

- **COUNTRY SURCHARGE 3.25**: 5.03

### Your Total Charges paid:

- **Prepayment**: 0.00
- **Total Charges**: 13.09
- **Net Charges**: **USD 18.09**
- **Your Total Due**: 0.00

---

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or visit www.avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with Avis. To enroll in AVIS Preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by ANGELA. Your vehicle was checked in by CHLOE.
LOST RECEIPT DECLARATION FORM

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I. Nuvyn Peters, UCID# s.17(1) 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 sure 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: bagport America LLC

Vendor Address: 8500 Essington Ave # 415, Philadelphia

PA 19153, United States

Vendor Phone: 215-492-1698

Date of Purchase: January 18, 2015

Amount of Purchase: $4.00 US

Description of goods/services purchased:

Baggage cart fee at Phoenix International Airport

PRINT

Rev 3 17/12/2014
Confirmation Number: 3159299645

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF. NO</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/14/2015</td>
<td>PARKING - OVERNIGHT (SELF)</td>
<td>KT1</td>
<td>7466136</td>
<td>$12.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/14/2015</td>
<td>PARKING TAX</td>
<td>KT1</td>
<td>7466136</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/15/2015</td>
<td>PARKING - OVERNIGHT (SELF)</td>
<td>KT1</td>
<td>7469307</td>
<td>$12.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/15/2015</td>
<td>PARKING TAX</td>
<td>KT1</td>
<td>7469307</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/16/2015</td>
<td><em>POOL</em></td>
<td>L1N1</td>
<td>7470881</td>
<td>$19.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/16/2015</td>
<td>PARKING - OVERNIGHT (SELF)</td>
<td>KT1</td>
<td>7472337</td>
<td>$12.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/16/2015</td>
<td>PARKING TAX</td>
<td>KT1</td>
<td>7472337</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/17/2015</td>
<td>PARKING - OVERNIGHT (SELF)</td>
<td>KT1</td>
<td>7474850</td>
<td>$12.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/17/2015</td>
<td>PARKING TAX</td>
<td>KT1</td>
<td>7474850</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/18/2015</td>
<td>AXs.17(1)</td>
<td>ADG</td>
<td>7475272</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,000 hotels and resorts in 91 countries, please visit HHonors.com.

Claimed $39.00 USD ($48.16 CAD) for the 3 day event, Personal amounts have been reimbursed to the University of Calgary.
Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 Detail</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>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending meeting on behalf of the University.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>December 16, 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$30.20</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Date: 2014/12/16
Card type: Amer
Subtotal: $25.20
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

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

License Plate Number
s.17(1)

Expiration Date/Time

06:00 AM
DEC 03, 2014

Purchase Date/Time: 05:55pm Dec 02, 2014
Total Parking: $13.00
Total FEDERAL: $0.65
Total Due: $13.65  Rate: ALL DAY + EVENING Payment Type: Card
Total Paid: $13.65
Ticket #: 00023925
SN #: 580012360474
Setting: Lot 77
Name: Lotus 77-1

Card s.17(1)  American Express  Auth #: 553073

GST REG #R024656000
20 VIC
HOLT RENFREW
PARKADE
RECEIPT C1

ENTRY TIME:
20.01.15 08:21
EXIT TIME:
20.01.15 10:17
PARK-DAYS: HRS:MIN
0:01:56

AMOUNT: $12.00

KIND OF PAYMENT:
AMEX

REF. XXXXX

Vice Park
THANK YOU FOR YOUR VISIT
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 222
Plate: s.17(1)

Zone: 1583
s.17(1)

Valid through:
FRIDAY 30 JAN 15
1:30 PM

AMOUNT PAID: $8.55 (GST incl.)
Start Time: 1/30/2015 11:02 AM
Auth No: 199339
Receipt No: 0307

FREE Battery Boosting & Air Inflation Services (403) 537-7006
CREIT Management
CALGARY PLACE
RECEIPT A2
IN: 06.02.15 12:13
OUT: 06.02.15 15:51
AMOUNT: $24.00
CC-DATA:
AMEX
XXXXX 201
AUTH. CODE502172
REF. 59
IMPARK THANKS YOU
403-299-7275
RECEIPT

License Plate Number

Expiration Date/Time

09:22 AM
FEB 18, 2015

Purchase Date/Time: 07:22 am Feb 18, 2015
Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20
Rate: TWO HOURS
Payment Type: Card
Ticket #: 06540611
SN #: 5000132400932
Setting: Lot 175
Mach Name: Lot 175-1

Card #: 17(1)
Auth #: 505916

GST REG #102456000
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 862
Plate: s.17(1)

Zone: Lot 54 - 9054
s.17(1)

Valid through:
THURSDAY 19 FEB 15
2:53 PM

AMOUNT PAID: $13.50 (GST incl.)
START TIME: 2/19/2015 12:58 PM

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

RECEIPT NO: 45251
Auth No: 132719
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# s.17(1) 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 sure 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: Imperial Parking CDA Corp
Vendor Address: 112 – 10th Avenue SE Calgary, AB T2G 0R1
Vendor Phone: 403.299.7275
Date of Purchase: February 20, 2015
Amount of Purchase: $6.30

Description of goods/services purchased:

Calgary: Parking while attending a meeting

Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

N Peters,

Page Number : 1
Guest Number : s.17(1)
Folio ID : A
Arrive Date : 04-MAR-15
Depart Date : 04-MAR-15
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice:

Tax ID : 815462536RT0001
The Westin Calgary 04-MAR-15 21:20 JOELKIM

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-MAR-15</td>
<td>21:20</td>
<td>jk</td>
<td>Parking Valet</td>
<td>38.00</td>
<td></td>
</tr>
<tr>
<td>04-MAR-15</td>
<td>21:20</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>-39.90</td>
</tr>
</tbody>
</table>

** Total 39.90 -39.90
*** Balance 0.00

GST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>0.00</td>
</tr>
<tr>
<td>Food &amp; Beverage</td>
<td>0.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>0.00</td>
</tr>
<tr>
<td>Other Revenue</td>
<td>1.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1.90</td>
</tr>
</tbody>
</table>

Continued on the next page
The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

N Peters

Page Number : 2  
Guest Number : s.17(1)  
Folio ID : A  
Arrive Date : 04-MAR-15  
Depart Date : 04-MAR-15  
No. Of Guest : 1  
Room Number : 
Club Account : 

Invoice Nbr : 120549

WESTIN’
HOTELS & RESORTS

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly® Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Signature:_________________________
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# 5.17(1)
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 sure 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: The Westin, Calgary
Vendor Address: 320 4 Ave SW, Calgary, AB T2P 2S6
Vendor Phone: (403) 266-1611
Date of Purchase: March 9, 2015
Amount of Purchase: $20.00 cash
Description of goods/services purchased:

Parking at the Westin Calgary for March 9 Women of Influence Event

Nuvyn L. Peters
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT
DO NOT DISPLAY TICKET
VINCI Park
City TV
2020-03-16
403 296 1020
License Plate Number
s.17(1)

Expiration Date/Time
10:45 AM
MAR 19, 2015

Purchase Date/Time: 10:45 AM Mar 19, 2015
Total Fees: $26.50
Total GST: $1.36
Total Due: $27.30
Total Paid: $27.31
Ticket #: 8429590
S/N #: 50001380793
Setting: City TV
Make: Name: City TV

Card

GST #: 12099-6995
Thank you
VINCI Park
403 296 1020
## Non-Travel Expenses-Item 4 Detail

<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 community member, Peters plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>December 8, 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>$90.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Quantity</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>NOODLE SALMON</td>
<td>3</td>
</tr>
<tr>
<td>PNP DIET LIME</td>
<td>1</td>
</tr>
<tr>
<td>SOUP CRAN</td>
<td>1</td>
</tr>
<tr>
<td>PNP TONIC</td>
<td>1</td>
</tr>
</tbody>
</table>

Subtotal: $72.00  
GST: $3.60  
Total Due: $75.60
### Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period of February 1, 2015 to March 31, 2015

---

**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>Lunch meeting with staff and community member, Peters plus 3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>December 10, 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>$71.62</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$71.62</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Card type: AmEx
Total: $71.62

---
Defence Lounge
GST# 126162041

---

---------
75/1 Chk 4804 Gst 3

2:00PM

---------

Reprint

----------

POP $ 2.50 7.50
Peruvian Quinoa 9.95
Add Chicken 3.00
Caesar Wrap 11.95
Quesadilla 11.95
Add Prawns 3.00
Grad Club 11.95

Subtotal 59.30

9.30 GST 2.97

6 27

---

Come Back
ve a great day

---

Last Defence Lou
500 UniversityD
Gary, Alberta

TRANSACTION RECORD

# 1: 25713

Restaurant
Site 79
Chk# 4804

Page Name: Krist

Amount $6.00
Tip $5.00

PROVED 659637
000 559637
FLUS01 DEFLUCO1
5001001006
13:11:59

Customer Copy

THANK YOU.
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period of February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Development)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Auto mileage while traveling to meetings.</td>
</tr>
<tr>
<td>Date</td>
<td>December 1, 2014 to March 17, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other*</td>
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<tr>
<td>Total</td>
<td>$265.42</td>
</tr>
<tr>
<td>Notes</td>
<td>Other*: 577 kilometers @ $0.46 per kilometer</td>
</tr>
</tbody>
</table>