## 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>March 17-April 28, 2015</td>
<td>Parking while attending meetings.</td>
<td>$208.07</td>
</tr>
<tr>
<td>2.</td>
<td>March 18, 2015</td>
<td>Lunch meeting with staff and community member.</td>
<td>$115.61</td>
</tr>
<tr>
<td>3.</td>
<td>March 31, 2015</td>
<td>Lunch meeting with staff.</td>
<td>$50.63</td>
</tr>
<tr>
<td>4.</td>
<td>April 6, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$44.48</td>
</tr>
<tr>
<td>5.</td>
<td>April 24, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$16.35</td>
</tr>
<tr>
<td>6.</td>
<td>April 28, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$56.45</td>
</tr>
<tr>
<td>7.</td>
<td>March 18-April 29, 2015</td>
<td>Auto mileage to attend meetings. 352 km @ $0.46/km.</td>
<td>$161.92</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period of April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 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>Parking while attending meetings on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>March 18-April 29, 2015</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>$0.00</td>
<td>$208.07</td>
<td>$0.00</td>
<td>$208.07</td>
</tr>
</tbody>
</table>
RECEIPT

12:20 PM
MAR 17, 2015

Parking Time: 10:20 am Mar 17, 2015

Amex Parking: $30.00
Hall Federal: $1.50

Due: $31.50
Paid: $31.50

Rate: 2 Hour
Payment: Amex

Lot #: 30067309
Tag #: 500022504660
Setting: Lot 31
Name: Lot 31-2

GST REG #102466000

s.17(1)
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 165
Plate: s.17(1)

Zone: 1737
s.17(1)

Valid through:
TUESDAY 17 MAR 15
6:01 PM

AMOUNT PAID: $6.47 (GST incl.)
Start Time: 3/17/2015 4:23 PM

Auth No: 115004
Receipt No: 6402

FREE Battery Boosting & Tire Inflation Services (403) 537-7000
RECEIPT

License Plate Number

Expiration Date/Time
10:18 AM
MAR 30, 2015

Purchase Date/Time: 07:18am Mar 30, 2015
Total Parking: $36.00
School Federal: $1.60
Total Due: $37.60
Rate: THREE HOUR
Payment Type: Card

Lot #: 70564103
Space #: 590013249932
Spaces: Lot 175
Name: Lot 175-1

American Express
Auth #: 579461

GST REG #1024666000
RECEIPT

License Plate Number

Expiration Date/Time
09:46 AM
APR 02, 2015

Purchase Date/Time: 07:45am Apr 02, 2015

Total Parking: $24.00
Total Federal: $12.00
Total Due: $25.20

Rate: TWO HOU.
Payment Type: Ca.

Slot #: 07098710
Lot #: 50003240932
Setting: Lot 175
Reach Name: Lot 175-1

s.17(1) American Express
Auth #: 501441

GST REG #102456000
RECEIPT

License Plate Number

Expiration Date/Time
09:26 AM
APR 20, 2015

Purchase Date/Time: 09:26 Apr 20, 2015

Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20

Rate: TWO HOUR
Payment Type: Cash

Ticket #: 54027760
Lot #: 500033289932
Parking Lot: Lot 175
Parking Area: Lot 175-1

s.17(1)

Card #: American Express
Auth #: 530c

GST REG #1024666000
RECEIPT

Expiration Date/Time
01:54 PM
APR 27, 2015

Purchase Date/Time: 11:54am Apr 27, 2015
Total Parking: $30.00
Total Federal: $1.50
Total Due: $31.50
Rate: 2 HOURS
Payment Type: Card

Ticket #: 10077861
SU #: 5600132403032
Setting: Lot 175
Mach Name: Lot 175-1

Can. Am. Exp. Auth #: 9999955

GST REG #: 1024656000
RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

09:17 AM
APR 28, 2015

Purchase Date/Time: 07:17am Apr 28, 2015
Total Parking: $24.00
Total Car: $1.20
Total Due: $25.20 Rate: TWO HOURS Payment Type: Card
Ticket #: 9301730
S/N #: 500032486832 Setting: Lot 175
Make/Year: Lot 175-1

Card: American Express

Auth #: 50194

GST REG #10249960000
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period of April 1, 2015 to May 31, 2015

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### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 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>Lunch meeting with staff and community member, Peters plus 2.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 18, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></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><strong>Amount</strong></td>
<td>$115.61</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$115.61</td>
</tr>
</tbody>
</table>

**Notes**

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La Chaumiere Restaurant
139 - 17th Avenue SW
Calgary, AB T2S 0A1
Phone (403)228-5690 Fax (403)228-4446
Business #: 131067191

Date: March 18

Bill:

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bisque de Homard</td>
<td>6.50</td>
</tr>
<tr>
<td>$16.50 Appetizer SP</td>
<td>16.50</td>
</tr>
<tr>
<td>Potage du Jour</td>
<td>6.50</td>
</tr>
<tr>
<td>Cabillaud Roti, Wasabi</td>
<td>15.50</td>
</tr>
<tr>
<td>Lunch Open Food</td>
<td>21.50</td>
</tr>
<tr>
<td>$16.50 LUNCH SPECIAL</td>
<td>16.50</td>
</tr>
<tr>
<td>San Pellegrino 750mL</td>
<td>6.75</td>
</tr>
</tbody>
</table>

Subtotal: 91.75
GST: 4.58

Total: 96.34

Food: 85.00
Drink: 6.75

Time: Mar 18, 2015 12:19PM

Thank you!

Meeting with

Nunn Peters

s.17(1)
## Non-Travel Expenses - Item 3 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, Peters plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>March 31, 2015</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>$50.63</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Welcome to Bistro Alba
GST # 8877 83355
University of Calgary
Register # 1
Table # 1
The Key Call :001
000
Waiter # 11
Waiter Name CHARTWELLS 51
Today is 03/31/2015 at 13:06:49
Order # 00000027-1

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pop</td>
<td>1</td>
<td>2.50</td>
</tr>
<tr>
<td>Spec. Coffee</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>Spec. Coffee</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>BEEF SALAD</td>
<td>1</td>
<td>14.00</td>
</tr>
<tr>
<td>Ili PELLAIRINO</td>
<td>1</td>
<td>5.00</td>
</tr>
<tr>
<td>LENTIL SANDWIC</td>
<td>1</td>
<td>13.00</td>
</tr>
</tbody>
</table>

------------------------------------------
SUB TOTAL --> $ 42.50
TAX --> $ 2.13
TOTAL --> $ 44.63

TIP --> $ 6.00

GRAND TOTAL --> $ 50.63

Account # _____________________________

meeting with Nwyn Peters

s.17(1)
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period of April 1, 2015 to May 31, 2015

### 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>
Meeting with Nwyn Peters
## Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period of April 1, 2015 to May 31, 2015

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### Detail for Non-Travel Expenses

<table>
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<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
</tr>
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<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>
EXTREME BEAN CAFE
3303 - 3 ave nw
CALGARY, AB T2N0M1
4032836820

SALE
ID: 675302300010
TD: 001
Batch #: 410
4/24/15
APPR CODE: 004691
VISA
s.17(1)

AMOUNT $16.35

APPROVED

VISA CREDIT
AID: A000000001010
TVC: 00 80 00 80 00
TSI: 8E 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Date: 04/24/2015
Amount: $16.35

Meeting with
Nivyn Peters
s.17(1)
LOST RECEIPT DECLARATION FORM

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

I, Nuvyn Peters 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: Extreme Bean Cafe

Vendor Address: 3303 - 3 Ave NW, Calgary, AB

Vendor Phone: (403) 283-6820

Date of Purchase: April 24, 2015

Amount of Purchase: 16.35

Description of goods/services purchased:

Meeting with community member (Nuvyn + 1)

Printed Name of CLAIMANT

Signed Name of CLAIMANT
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
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<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>
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 226408

ver: S-Tianna
able: 165
Date: 04/28/2015
Time: 13:04
Client: 2

Beet Salad: 29.90
Add Shrimp: 13.90
Pop: 2.95

SUB-TOTAL: 46.75
GST: 2.34

TOTAL: 49.09

Join us every Tuesday
for premium wine selections
$20 TUESDAY
www.redwatergrille.com

GST #: 587664799

meeting with
Nuvyn Peters
### Detail for Non-Travel Expenses

#### Non-Travel Expenses-Item 7 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 on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>March 18-April 29, 2015</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>Other*: 352 kilometers @ $0.46 per kilometer.</td>
</tr>
</tbody>
</table>