# Overview

## 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>April 30-May 1, 2015</td>
<td>Travel to Vancouver to meet with a community member and local university official.</td>
<td>$1,179.14</td>
</tr>
<tr>
<td>2.</td>
<td>May 5-8, 2015</td>
<td>Travel to Ottawa to attend National Council of Foundation Executives (NCOFE) meeting.</td>
<td>$1,439.83</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>April 30-May 30, 2015</td>
<td>Auto mileage to attend meetings. 159 km @ $0.46/km.</td>
<td>$73.14</td>
</tr>
<tr>
<td>4.</td>
<td>May 10-28, 2015</td>
<td>Parking while attending meetings and events.</td>
<td>$79.20</td>
</tr>
<tr>
<td>5.</td>
<td>May 30, 2015</td>
<td>Breakfast meeting with Minister of State for Western Economic Diversification.</td>
<td>$48.00</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period June 1, 2015 to July 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>207</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Thu Apr 30</td>
<td>9:15 AM</td>
<td>Thu Apr 30</td>
<td>9:45 AM</td>
<td>S-Tango</td>
<td>1:30</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada</td>
<td>216</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri May 1</td>
<td>5:00 PM</td>
<td>Fri May 1</td>
<td>4:26 PM</td>
<td>S-Tango</td>
<td>1:26</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference Locator: MCVRBL - Web Check In

Passenger: PETERS/NUVYM
Airline: AC
Ticket Number: 0145867546099
Type: ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

AIR CANADA AIRFARE - TKT 0145867546099
$336.00
TAX ON AIRFARE INCLUDES 20.01 GST
$84.26
TAX ON AIRFARE INCLUDES 64.25 OTHER
$32.00
TAX ON AIRFARE TOTAL
$1.60
TOTAL DUE CAD
$453.86

TOTAL PAID CAD

BALANCE CAD
$0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com
UNIVERSITY OF CALGARY

This is your itinerary and invoice. For airline tickets, this is your e-ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Embrace 190</td>
<td>212</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri May 1</td>
<td>12:00 PM</td>
<td>Fri May 1</td>
<td>2:26 PM</td>
<td>Q-Flex</td>
<td>1:26</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference Locator: MCVBRI - Web Check In

Passenger: PETERS/NUVYN MRS
Airline: AC
Ticket Number: 0148616955625
Type: ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148916955625 FROM 014586754609 $143.50
TAX ON CHANGE AIRFARE INCLUDES 7.18 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R1035114833) $0.00
TOTAL DUE CAD $150.68

PVMT BY AX s.17(1) ($150.68)
PVMT BY CARD s.17(1) $8.60
TOTAL PAID CAD ($150.68)

BALANCE CAD $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.marinetraveldirect.com
SURDELL TAXI 064
12975 64TH AVE V3W 1B3
SURREY BC
932650823210

PURCHASE

04/30/2015

Date: 04/30/2015

Card Type: AI

Name: H. PETERS
Card #: 0000302010801
ERICAN EXPRESS

Acc #: 4700002
Operator: 264

V: 3955
T: 01-26-2014

Purchase: $31.00
P: $4.65
Total: $35.65

(OC) APPROVED - THANK YOU

Return this copy for your records.

Customer copy

Tel#: 604-568-8888
GST #: 12108809TR001

Vancouver Airport to Hotel
YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
9322974456110

PURCHASE

5:14:19
Acct # 8.17(1) C
Exp Date 12/17 Card type AM
Name: M PETERS
Account: 4000900250108001
AMERICAN EXPRESS

Trace # 130002
W21158659138
# 1 503140 RRN 001292002

Purchase $30.00
Tip $4.00
Total $34.00

( 00 ) APPROVED - THANK YOU

Retain this copy for your records
Customer copy
YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
632297446110

PURCHASE

05-01-2015  10:19:14
AG & #: s.17(3)  C
Exp Date  / / Card Type  AM
Name: N PETERS
AC: 000000025010601
AMERICAN EXPRESS

Tr. # 210005
RRN 001102005
Auth # 990176

Purchase  $33.50
Tip  $4.50

Total  $38.00

(00) Ar!, YES-THANK YOU

Retain this copy for your records
Customer copy
MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC V6P 3G4
604-831-1111

SALE

Clerk #: 000002
MID: 67516730025
TID: 037
Batch #: 572
04/30/19
APPR CODE: 888091
AMEX
******** 5.17(1) Chip

AMOUNT $26.70
TIP $4.01
TOTAL $30.71

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 00 00 00
TSI: F9 00

THANK YOU
PLEASE COME AGAIN
CAR#59

CUSTOMER COPY

vancouver
UBC to
Hotel
"Download" is the term used for the mandatory gondola ride down from the top of the Grouse Grind.

Operator: FBS007
Location: CAF503

Total (Inc GST): $10.00
Valid Until: Friday, May 1, 2016

[Signature]

Juan Peters

s.17(1)
RECEIPT
GST NO. R122556194

EXIT No.  A4
IN: 04/30/15  08:20
OUT: 05/01/15  13:49
DURATION:  105:49
PAID:  $ 56.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts.
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development)

For the period June 1, 2015 to July 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$726.60</td>
<td>Travel to Ottawa to attend National Council of Foundation Executives (NCOFE) meeting.</td>
<td>May 5-8, 2015</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$122.85</td>
<td>Transportation while in Ottawa and to Calgary airport.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$509.78</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$47.00</td>
<td>Per diems claimed (2 Lunch @ $12, 1 Dinner @ $23)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>Travel Agency fee.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$1,439.83</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- Airfare*: Booking Ref.: PQ7728
- Other Transport**: Transportation while in Ottawa and to Calgary airport.
- Meals***: Per diems claimed (2 Lunch @ $12, 1 Dinner @ $23)
- Other****: Travel Agency fee.
MARITIME TRAVEL

SUIT 100 7777 105 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 800 661-9762
www.maritime.travel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/

Travel Arranger: CHRISTINA

UNIVERSITY OF CALGARY
s.17(1)

Account #: 01409725
Date: 23 Apr 2015
Counsellor: WEI CHONG
Our ref #: FO7718
Invoice #: 11150861
Department: DEVELOPMENT OFFICE
DEVELOPMENT OFFICE

This is your itinerary and invoice. For airline tickets, this is your ticket:

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Embracer 190</td>
<td>118</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Tue May 5</td>
<td>11:10 AM</td>
<td>Tue May 5</td>
<td>5:08 PM</td>
<td>S-Tango</td>
<td>3:58</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada Embracer 190</td>
<td>131</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri May 8</td>
<td>2:00 PM</td>
<td>Fri May 8</td>
<td>4:30 PM</td>
<td>T-Tango</td>
<td>4:30</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company: Reference Locator:
Air Canada: LCYN6A - Web Check In

Passenger: Airline: Ticket Number: Type
PETERS/NUVYN MRS: AC: 0148916887187: ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

AIR CANADA AIRFARE - TKT 0148916887187
$623.00
TAX ON AIRFARE INCLUDES 5.99 HST
TAX ON AIRFARE INCLUDES 33.66 GST
TAX ON AIRFARE INCLUDES 2.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD $760.20

PYMT BY AX XXX: s.17(1)
PYMT BY AX XXX
TOTAL PAID CAD ($726.60)

BALANCE CAD $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com
**Sale**

<table>
<thead>
<tr>
<th>Amount</th>
<th>Tip</th>
<th>Total: CAD$</th>
</tr>
</thead>
<tbody>
<tr>
<td>$34.60</td>
<td>$5.19</td>
<td>$39.79</td>
</tr>
</tbody>
</table>

**Merchant ID:** 432765FA  
**Driver ID:** 5555  
**Record Num.:** 0002  
**Date:** 2015/06/06  
**Time:** 09:25:09  
**Service:** Home to Airport
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Amount</th>
<th>Tip</th>
<th>Airtime Fee</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$33.85</td>
<td>$5.07</td>
<td>$1.50</td>
<td>$40.42</td>
</tr>
</tbody>
</table>

**Transaction**

Approved - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
719

Ottawa Trip
Cab
Airport to Hotel
05/08/2015

Fare: 35.77
Surcharge: 1.50
Tip: 5.37
Total: 42.64

Blue Line Taxi

Ottawa Trip
Cab
Hotel to Airport
Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.


For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada  1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphonez au Hôtels Fairmont de:
Etats-Unis ou Canada  1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année.)

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-06-15</td>
<td>Room Charge</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>05-06-15</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>6.57</td>
<td></td>
</tr>
<tr>
<td>05-07-15</td>
<td>Room Charge</td>
<td></td>
<td>29.32</td>
<td></td>
</tr>
<tr>
<td>05-07-15</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>6.57</td>
<td></td>
</tr>
<tr>
<td>05-07-15</td>
<td>Room HST (13%)</td>
<td></td>
<td>29.32</td>
<td></td>
</tr>
<tr>
<td>05-08-15</td>
<td>American Express</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
</tbody>
</table>

Total 509.78

Balance Due/Solde 0.00

Thank you for choosing Fairmont Hotels & Resorts.

Merci d'avoir choisi les Hôtels Fairmont.
### Non-Travel Expenses-Item 3 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>Auto mileage while traveling to meetings on behalf of the University.</td>
<td>April 30-May 30, 2015</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$73.14</td>
<td>$73.14</td>
</tr>
<tr>
<td>Auto mileage while traveling to meetings on behalf of the University.</td>
<td>April 30-May 30, 2015</td>
<td>Calgary, Alberta</td>
<td>Parking</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$73.14</td>
<td>$73.14</td>
</tr>
<tr>
<td>Other*: 159 kilometers @ $0.46 per kilometer.</td>
<td></td>
<td></td>
<td>Other*</td>
<td></td>
<td></td>
<td>$73.14</td>
<td>$73.14</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period of June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
<th>For</th>
<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></td>
<td>Nuvyn Peters, Vice-President (Development)</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>May 10-28, 205</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$79.20</td>
<td>$0.00</td>
<td>$79.20</td>
</tr>
</tbody>
</table>

Notes
Mr Passerby Room
Canada

Date | Description | Additional Information | Charges | Credits |
--- | --- | --- | --- | --- |
05-09-15 | Parking - Manual | 110851 | 15.00 | |
05-09-15 | American Express | XXXXXXXX | 15.00 | |

Total | 15.00 | 15.00 |

Balance Due | 0.00 |

GST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>0.00</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.71</td>
</tr>
<tr>
<td>Total</td>
<td>0.71</td>
</tr>
</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the individual person or company or association fails to pay for any part of or the full amount of these charges. Default balance subject to a surcharge at the rate of 1.5% per month after one month. (15.00% per annum.)

Je m'engage personnellement responsable du règlement total de cette note au cas où le consommateur ou son représentant désigné en faillite ne payerait pas les charges. Le montant de la note en soucurrence est sujete à un surcoût de 1.5% par mois après un mois. (15.00% par année.)

I have accepted delivery of The Globe and Mail. Had I refunded, I would have been eligible for a $1.00 (Mon-Thu) and $2.00 (Sat.) credit to my account. (All participating hotels.)

Je m'acquitte de la livraison du journal The Globe and Mail. Si j'ai retourné le journal, je serais éligible à un crédit de $1.00 pour mon compte et de $2.00 pour le samedi. (Tous les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont
Marriott Regency Calgary
Marriott Regency Parking Calgary

Date: 05/28/15
Time: 06:36 PM
Receipt no. 4782677
* Original *
Ticket: 65186
In: 05/28/15 06:35 PM
Valid: 05/28/15 06:36 PM
Rate: 3

Fee: 39.60
Credit: 39.60

Trans ID: 27259
Card No.: 17(1)
Card Type: AMEX

IN#: 89020885891
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 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>
<tr>
<td>Item</td>
</tr>
<tr>
<td>-----------------------------</td>
</tr>
<tr>
<td>Greek Yogurt &amp; Berries</td>
</tr>
<tr>
<td>Spinach Omelette</td>
</tr>
<tr>
<td>Coffee</td>
</tr>
<tr>
<td>Tea</td>
</tr>
</tbody>
</table>

Subtotal: $39.50
GST: $1.98
Total Due: $41.48

9:25 AM

Meeting with:
Nuvyn Peters
Minister Michelle Rempel