## 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>November 2-December 18, 2015</td>
<td>Auto mileage to attend meetings. 1170 km @ $0.46/km.</td>
<td>$538.20</td>
</tr>
<tr>
<td>2.</td>
<td>November 2-December 10, 2015</td>
<td>Parking while attending meetings and events.</td>
<td>$173.65</td>
</tr>
<tr>
<td>3.</td>
<td>November 3, 2015</td>
<td>Lunch meeting with staff member.</td>
<td>$56.15</td>
</tr>
<tr>
<td>4.</td>
<td>December 8, 2015</td>
<td>Lunch meeting with staff and community member.</td>
<td>$94.00</td>
</tr>
</tbody>
</table>
### Non-Travel Expenses-Item 1 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>November 2-December 18, 2015</td>
<td>Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$538.20</td>
<td>$538.20</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Notes</td>
<td>Other*: 1170 kilometers @ $0.46 per kilometer.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Amount</td>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>-----------------</td>
<td>----------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$173.65</td>
<td>November 2-December 10, 2015, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$173.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Parking while attending meeting
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, _______ ____________ ____________, UCID# ____________ s. 17(1) 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  Imperial Parking Canada Corporation
Vendor Address and Phone  112-10th Avenue SE
                        Calgary, AB T2G 0R1
Date of Purchase  November 5, 2015  Amount of Purchase  $25.20
Description of goods/services purchased:

Parking while attending meeting downtown.

______ ____________ ____________
Printed Name of CLAIMANT

______ ____________ ____________
Signed Name of CLAIMANT
WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120886085RT0004
Meter# 0000000
Trans# 000210
Purchase Time:
11:49AM Nov 9 2015
Price: $28.00
Card: s.17(1)
Auth: 123434
VALID UNTIL:
Nov 9 2015
1:49PMMon

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

Parking while attending meeting downtown.
CALGARY PARKING AUTHORITY (403) 537-7070

Terminal: 193
Plate: s. 17(1)

Zone: 2145
s. 17(1)

Valid through:
FRIDAY 13 NOV 15
11:18 AM

AMOUNT PAID: 14.50 (GST incl.)
Start Time: 11/13/2015 9:30 AM
Auth No: 119924
Receipt No: 30587

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

Parking while attending meeting downtown.
Parking while attending Weekend School of Education Industry Breakfast downtown.
RECEIPT
NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
s. 17(1)

Expiration Date/Time
03:05 PM
NOV 16, 2015

Purchase Date/Time: 12:35pm Nov 16, 2015
Total Parking: $20.00
Total opt: $100
Total due: $21.00
Rate: $2.10 - 3 hours
Payment Type: Card
Ticket #: 201004645
S/N #: 3200144651782
Setting: Lot 1
Mach Nume: Meter 1

s. 17(1) American Express
Auth #: 606812
GST #: 867316638R70001

Parking while attending meeting in
Edmonton, AB.
Parking while attending meeting downtown.
WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120986085RT0004
Meter# 00000000
Trans# 010012
Purchase Time:
11:08AM Dec 4 2015
Price: $28.00
Card: s.17(1)
Auth: 133396
VALID UNTIL:
Dec 4 2015
1:06PM Fri

PLACE TICKET FACE UP
ON DASHBOARD
THANK YOU
WESTPARK 289-7275

Parking while attending meeting
### 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>
SALE

Server #: 000052
MID: 5722766
TID: G5722766
REF#: 00000002
Batch #: 167
SEQ: 167000000002
12:40:22

APPR CODE: 804419
AMERICAN EXPRESS

AMOUNT: 48.8
TIP: 56.16

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000002501881
TVR: 00 00 00 00 00 00
TSR: F8 00

THANK YOU FOR VISITING
TO BOOK PARTIES CALL
403-265-6555
HOPE TO SEE YOU SOON

CUSTOMER COPY

BARCELONA TAVERN
Good Times On Tap
501 8TH Ave. SW
Calgary, AB
(403) 265-6555
www.barcelonatabern.com

200052 MOLLY

----------------------------------------------------------------------------

Tbl '5/1' Chk 5055 Gst 2
ov03'15 11:50AM

1 S DA WAT'HR 2.25
1 DIET COKE 2.25
1 REFILL 0.00
1 BOWL TOMATO BISQ 9.00
PARM FRITES 11.00
CHEFS CAESAR 13.00
ADD PRAWNS 9.00

Subtotal 46.50
46.50 GST 2.33
Amount Due 48.83

******************************
Book your Holiday Party.
Email mary@barcelonatabern.com
or give us a call 403-265-6555
Gift Certificates Now Available

******************************

GST 035267198
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development)
For the period December 1, 2015 to January 31, 2016

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>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Nuvyn Peters, Vice-President (Development)</td>
<td>Lunch meeting with staff and community member, Peters plus 2.</td>
<td>December 8, 2015</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$94.00</td>
<td>$0.00</td>
<td>$94.00</td>
</tr>
</tbody>
</table>

Notes
THOMSONS
REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
110 IVAN

36/1 1959 GST 3
DEC08'15 12:42PM

---
1 *COFFEE 3.00
1 DIET PEPSI 3.00
1 SODA 3.00
1 ROOFTOP SALAD 15.00
1 SEAFOOD STEW 18.00
1 ROCKY CHOP SALAD 15.00
1 Battered Haddock 21.00
Food Sales 78.00
*GST#859734659RT2 3.90
PAYMENT DUE $81.90
---

Total: $81.90

I Agree to pay above total amount according to card holder agreement.
Gratuity included for parties of 6 or more.

Lunch meeting w/ community member + DoF C staff member.
Novyn Peters + 2.

Signature: