



Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of February 1, 2016 to March 31, 2016

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 11-March 21, 2016	Auto mileage to attend meetings. 315 km @ \$0.46/km.	\$144.90
2.	January 22-March 10, 2016	Parking while attending meetings and events.	\$49.07
3.	January 20, 2016	Lunch meeting with staff members.	\$95.40
4.	January 28, 2016	Lunch meeting with community and staff members.	\$138.83
5.	February 24, 2016	Lunch meeting with staff and community member.	\$138.13
6.	March 13, 2016	Dinner meeting with community member.	\$69.19
7.	March 14, 2016	Dinner meeting with community member.	\$130.10
8.	March 29, 2016	Lunch meeting with staff and community member.	\$83.63



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For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	January 11-March 21, 2016			
Destination	Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$144.90	\$144.90
Notes	Other*: 315 kilometers @ \$0.46 per kilometer.			



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	January 22-March 10, 2016			
Destination	Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$49.07	\$0.00	\$49.07
Notes				

WINDMILL KING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 151
Plate: s. 17(1)

Zone: 2059
Cs. 17(1)

Valid through

FRIDAY 22 JAN 16

2:19 PM

AMOUNT PAID: \$4.32 (GST incl.)

Auth No: 140299

~~Start Time: 1/22/2016 1:19 PM~~

Receipt No: 23379

Windmill King & Tire Inflation Services (403) 537-7006 FREE Battery Boost

37-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 152
Plate: s. 17(1)

Zone: 2069
s. 17(1)

Valid through:
FRIDAY 19 FEB 16
2:30 PM



~~AMOUNT PAID: \$6.25 (GST incl.)~~

Auth No: 182813

~~Start Time: 2/19/2016 1:03 PM~~

Receipt No: 16689

3) 537-7006 **FREE Battery Boosting & Tire Inflation Services (4**

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
FEB 22, 2016

Purchase Date/Time: 08:06am Feb 22, 2016
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85 ✓ Rate: EARLY BIRD
Total Paid: \$17.85 Payment Type: Card
Ticket #: 20021420
S/N #: 300011170046
Setting: Lot 118
Mach Name: Lot 118 -1

s. 17(1) American Express Auth #: 557772

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Feb 22, 2016
Purchase Date/Time: 08:06am Feb 22, 2016
Total Parking: \$17.00
Total FEDERAL: \$0.85
Total Due: \$17.85 Rate: EARLY BIRD
Total Paid: \$17.85 Payment Type: Card
Ticket #: 20021420
Setting: Lot 118
Mach Name: Lot 118 -1

s. 17(1) American Express Auth #: 557772

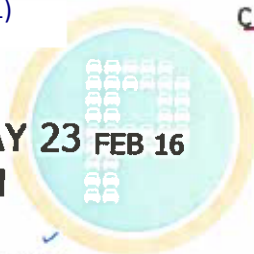
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 439
Plate: s. 17(1)

Zone: 3323
C.s. 17(1)

Valid through:
TUESDAY 23 FEB 16
2:32 PM



AMOUNT PAID: \$4.75 (GST incl.)
Start Time: ~~2/23/2016 12:57 PM~~

Auth No: 109622
Receipt No: 13304

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



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 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: Hotel Arts
Vendor Address: 119 12 Ave SW
Calgary, AB T2R 0G8
Vendor Phone: 403-266-4611
Date of Purchase: February 23, 2016
Amount of Purchase: 7.50

Description of goods/services purchased:

Parking while attending the Integrated Concussion Research Program event at Hotel Arts on February 23, 2016.

Nuvyn Peters
Printed Name of CLAIMANT


Signed Name of CLAIMANT

PRINT

RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time

06:00 AM
MAR 02, 2016

Purchase Date/Time: 05:50pm Mar 01, 2016

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15 ✓

Ticket #: 00003325

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Rate: EVENING RATE

Payment Type: Card

s. 17(1)

American Express

Auth #: 506728

GST REG #102466000

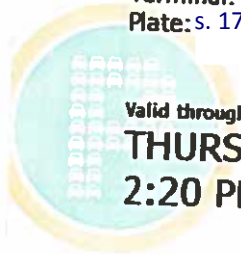
G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 463
Plate: s. 17(1)

Zone: 3873
s. 17(1)



Valid through:

THURSDAY 10 MAR 16
2:20 PM

AMOUNT PAID: \$5.25 (GST Incl.)

Auth No: 111658

Start Time: 3/10/2016 12:35 PM

Receipt No: 15628

g & Tire Inflation Services (403) 537-7006

FREE Battery Boostin



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For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff members, Peters plus 2.			
Date	January 20, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$95.40	\$0.00	\$0.00	\$95.40
Notes				

POSTO
Thank You!

0015 Table 204 #Party 3
CARISSA T SvrCk: 2 12:00 01/20/16

2 FERRARELLE SPARK	15.00
1 6 SAUSAGE	19.00
1 8 PINEAPPLE GORG	19.00
1 10 PROSCI & MOZ	24.00
1 BONTERRA BREAD	2.00

Sub Total: 79.00
GST : 3.95
Sub Total: 82.95

01/20 13:11 TOTAL: 82.95

(403) 263-4876
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SO 311 Street
Calgary, AB T2E 1J2
403-263-4876

** TRANSACTIV PELOD **

Tran. #: 14807
Check #: 15
Employee #: 369
Employee Name: CARISSA

AMERICAN EXPRESS
Purchase
XXXXXXXXXXS.17(1) C 01/19
RTU: A000000000010801

Amount 132.95

TIP 12.45

TOTAL CAD 145.40

APPROVED 820546
00-000 820546
BONTRUS3/BONTRUC3
000021143348
2016/01/20 13:17:55

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again



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Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community and staff members, Peters plus 3.			
Date	January 28, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$138.83	\$0.00	\$0.00	\$138.83
Notes				

Redwater Rustic
Grille Stadium Plaza

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 241186

Server: S-Stephen Date: 01/28/2016
Table: 164 Time: 13:43
Client: 4

3	Cobb Salad	41.85
1	Bowl Tomato Corn Sou	6.95
1	Coffee	2.50
1	Decaf Capp.	5.00
2	Cappucino	10.00
2	Add Chicken	11.00
1	Soda & Lime	2.95
1	Beet Salad	14.95
1	Soda & Cran	2.95
1	Add Ahi Tuna	10.95
1	Pop	2.95

SUB-TOTAL: 112.05
GST: 5.60

TOTAL: 117.65

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

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE AMEX
DATE 2016/01/28
TIME 4093 13:45:26
SERVR ID 097
CHECK # 241186
TABLE # 164
RECEIPT NUMBER
C82026042-001-440-002-0

PURCHASE

AMOUNT \$117.65
TIP \$21.18
TOTAL

\$138.83

AMERICAN EXPRESS
A000000025010801
938099EB0CB1850A
0000008000-E800
E13CAA53D5FB11C2
0000008000-F800

APPROVED

AUTH# 828663 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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Nuvyn Peters, Vice-President (Development and Alumni Engagement)

For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 2.			
Date	February 24, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$138.13	\$0.00	\$0.00	\$138.13
Notes				



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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 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: Balboa Hotels Ltd. (Catch Restaurant & Oyster Bar)
Vendor Address: 100 8 Ave SE
Calgary, AB T2G 0K6
Vendor Phone: 403-206-0000
Date of Purchase: February 24, 2016
Amount of Purchase: 138.13

Description of goods/services purchased:

Calgary, February 24, 2016 (Lunch) Meeting with community members. Nuvyn Peters, Andrea Morris, plus 2.

Nuvyn Peters

Printed Name of CLAIMANT



Signed Name of CLAIMANT

PRINT



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with community member, Peters plus 1.			
Date	March 13, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.19	\$0.00	\$0.00	\$69.19
Notes				



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For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with community member, Peters plus 1.			
Date	March 14, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$130.10	\$0.00	\$0.00	\$130.10
Notes				

FARM RESTAURANT
1006 SW 17 Avenue
Calgary, AB
T2T 0A6
403-245-2276

** TRANSACTION RECORD **

Tran. #: 21205
User ID: 79
Merch. ID: 000010045785
Terminal #: 005
Device ID: 02
Retrieval #: 263200000000

PURCHASE

XXXXXXXXXX s. 17(1)
American Express
Entry Method: Swiped

Amount \$110.25

Tip \$19.85

TOTAL \$130.10

2016/03/14 18:26:39
00-001 541282
FARMUS02/FARMUC02

APPROVED 541282

Cardholder will pay
above amount to card
issuer Pursuant to
cardholder agreement

X-----
Cardholder Signature

Customer COPY

THANK YOU
Come Again

Farm

1006 17th AVE SW
Calgary, Alberta
Tel:
Check #: 149132

Server: Christina Date: 03/14/2016
Table: 15 Time: 19:24
Client: 2

1 Gls Cult 14.00
1 Lg Pellegrino 6.00
1 3 for \$17.00 17.00
1 D Burger 19.00
1 Snapper 26.00
2 Tea 8.00
1 Cheesecake 8.00
1 Sticky pudding 7.00

SUB-TOTAL: 105.00
GST (#823036413): 5.25

TOTAL: 110.25
=====

Thinking about booking a large group?
Ask us about hosting your next event.
403.245.2276

GST#823036413



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For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff and community member, Peters plus 2.			
Date	March 29, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.63	\$0.00	\$0.00	\$83.63
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s.17(1) Cannon, M. Elizabeth

Server: Michael

Area: Mary Dover Room

Covers: 3

Chit #: 11002009

Date: Mar 29/16 Time: 2:38pm

0.5 Soup du Jour	3.25
Southwest Salad	20.00
Split Pea & Ham Soup	9.00
Chicken Sal Sandwich	18.00
Coffee - Decaf	2.25
Coffee - Each	2.25
Decaf Cappucino	4.50
Cranberry & Soda	2.75
Cranberry & Soda	2.75
Soft Drink - Each	2.75

Sub-Total:	67.50	} 79.65
Service Charge	12.15	
GST# 122283690	3.98	

Chit Total: \$83.63

=====

Member Charge \$83.63-

Our GST/HST# is 122283690

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

----- End of Chit -----