



Proactive Disclosure of Expenses

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

For the period of August 1, 2016 to September 30, 2016

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	April 1, 2016	Parking while attending meetings and events on behalf of the University.	\$27.72



Proactive Disclosure of Expenses

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

For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	April 1, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$27.72	\$0.00	\$27.72
Notes				

RECEIPT

s.17(1)

Expiration Date/Time

01:51 PM
APR 01, 2016

Purchase Date/Time: 11:51am Apr 01, 2016

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: 2 HOURS

Payment Type: Card

Ticket #: 40003100

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

#^S.17(1) American Express

Auth #: 533922

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

7000

CALGARY PARKING AUTHORITY (403) 537-

Terminal: 817
Plate: s.17(1)

Zone: 2340
s.17(1)

Valid through:
FRIDAY 01 APR 16
6:01 PM

AMOUNT PAID: \$2.52 (GST incl.)

Auth No: 119265

Start Time: 4/1/2016 4:53 PM

Receipt No: 5828

37-7006

FREE Battery Boosting & Tire Inflation Services (403) 5