Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of August 1, 2016 to September 30, 2016

Overview

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
</tr>
<tr>
<td>1.</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

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

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

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**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>April 1, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$27.72</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$27.72</td>
</tr>
</tbody>
</table>

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**Notes**
RECEIPT

01:51 PM
APR 01, 2016

Purchase DateTime: 11/31 Jan Apr 01, 2016
Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20

Rate: 2 HOURS
Payment Type: Card

Ticket #: 40003300
SIN #: 500013240932
Setting: Lot 175
Machine Name: Lot 175:1

#40003300
American Express
Auth #: 533922

GST REG #: 12466000
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.)
Start Time: 4/1/2016 4:51 PM
Auth No: 119265
Receipt No: 5828

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