



Proactive Disclosure of Expenses

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

For the period of December 1, 2016 to January 31, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	August 29 -December 5, 2016	Auto mileage to attend meetings. 679 @ \$0.50/km.	\$339.50
2.	September 15, 2016	Lunch meeting with community member.	\$45.36
3.	September 30-December 6, 2016	Parking while attending meetings and events.	\$100.43



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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	August 29 -December 5, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$339.50	\$339.50
Notes	Other*: 679 kilometers @ \$0.50 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	Lunch meeting with community member, Peters plus 1.			
Date	September 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.36	\$0.00	\$0.00	\$45.36
Notes				



LAST DEFENCE LOUNGE

Thank you for supporting the Graduate Students' Association

Call Number# 34

Seat Count=2

Server: Chaila W

Table: 200

Date: 9/15/16, 12:32 PM

Diet Pepsi	\$2.50
Diet Pepsi	\$2.50
Salmon Naan	\$14.00
2 Spinach Salad	+\$3.00
Coba Salad	\$14.00
Ranch	+\$0.00

Subtotal:	\$36.00
Total Tax:	\$1.80

Total: \$37.80

Order Balance due: \$37.80

Please pay your server
Ask about our daily specials
Follow us on Twitter and Facebook
www.lastdefencelounge.ca

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD ***** s.17(1)
 CARD TYPE VISA
 DATE 2016/09/15
 TIME 4372 13:02:54
 CLERK ID 33
 RECEIPT NUMBER
 C85042233-001-177-007-0

PURCHASE
 AMOUNT \$37.80
 TIP \$7.56
 TOTAL

\$45.36

SCOTIABANK VISA
A0000000031010
F54339FCF70B35FF
0080208000-E800
3571660B730E5560
0080208000-FC00

APPROVED

AUTH# 025780 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	September 30-December 6, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$100.43	\$0.00	\$100.43
Notes				

03) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 144
Plate: s.17(1)

Zone: 2028
s.17(1)

Valid through:
FRIDAY 30 SEP 16
2:45 PM



AMOUNT PAID: \$9.21 (GST incl.)
Start Time: 9/30/2016 12:45 PM

Auth No: 064590
Receipt No: 16905

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

RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time

01:56 PM
NOV 01, 2016

Purchase Date/Time: 11:56am Nov 01, 2016

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: 2 HOURS
Payment Type: Card

Ticket #: 02140531
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

#****s.17(MasterCard
1)

Auth #: R04824

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 125
Plate s.17(1)

Zone: 2653
s.17(1)

Valid through:

TUESDAY 01 NOV 16
6:01 PM

AMOUNT PAID: ~~\$3.42~~ (GST incl.)

Auth No: T06565

~~Start Time: 11/1/2016 5:10 PM~~

Receipt No: 19072

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

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 01
Cashier : johnr
Trans# : 14680
Ticket : 195375966
Time in : 15/11/2016 11:43:17
Paid to : 15/11/2016 23:59:59
Duration : 12:16:41
Plate :

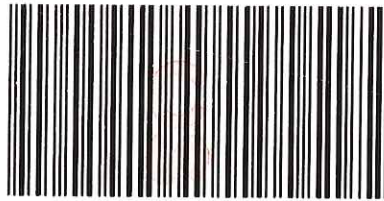
BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 15 Nov 2016 11:43:24
CARD NUMBER : ***** s.17(1)
ACCOUNT : MASTERCARD
REFERENCE # : 66252342 0011500380
AUTH # : R07252

MasterCard
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

SECURITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 108
Plate: s.17(1)

Zone: 2424
s.17(1)

Valid through:
MONDAY 21 NOV 16
12:15 PM

AMOUNT PAID: \$7.75 (GST incl.)

Auth No: 083213

Start Time: 11/21/2016 10:38 AM

Receipt No: 40308

Security Services (403) 537-7000

FREE Battery Boosting & Tire Infla

RECEIPT

PARKING RECEIPT

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DISPLAY TICKET ON DASH

Expiration Date/Time

06:26 PM NOV 22, 2016

Purchase Date/Time: 04:26pm Nov 22, 2016

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 10532540

SN #: 300011170046

Setting: Lot 118

Machine Name: Lot 118 -1

Rate: 2 HOURS
Payment Type: Card

****s.17(Visa

Auth #: 096776

GST REG #102466000

RECEIPT

Expiration Date/Time*: 06:26pm Nov 22, 2016

Purchase Date/Time: 04:26pm Nov 22, 2016

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 10532540

Setting: Lot 118

Machine Name: Lot 118 -1

Rate: 2 HOURS
Payment Type: Card

****s.17(Visa

Auth #: 096776

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 787
Plate: s.17(1)

Zone: 9025
s.17(1)

Valid through:

WEDNESDAY 30 NOV 16
6:00 AM

AMOUNT PAID: ~~\$2.00~~ (GST incl.)

Auth No: 021905

Start Time: ~~11/29/2016 4:58 PM~~

Receipt No: 72954

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

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/12/01
TIME 0586 17:23:31
RECEIPT NUMBER
C85049155-001-019-003-0

PURCHASE
TOTAL

\$15.00

SCOTIABANK VISA
A0000000031010
0CD7557DBE0F1BE6
0080008000-E800
900817045B1C8575
0080008000-F800

APPROVED

AUTH# 051082 01-027
THANK YOU

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3) 537-7000 CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 836
Plate: s.17(1)

Zone: 2690
s.17(1)

Valid through:
MONDAY 05 DEC 16
3:10 PM



AMOUNT PAID: ~~\$2.75~~ (GST incl.)
Start Time: ~~12/5/2016 1:57 PM~~

Auth No: 019734
Receipt No: 20941

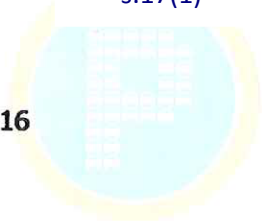
~~s (403) 537-7006~~ **FREE Battery Boosting & Tire Inflation Service**

537-7000 **CALGARY PARKING AUTHORITY (403)**

Terminal: 211
Plate s.17(1)

Zone: 2166
s.17(1)

Valid through:
TUESDAY 06 DEC 16
3:24 PM



AMOUNT PAID: \$7.50 (GST incl.)
~~Start Time: 12/6/2016 12:54 PM~~

Auth No: 058276
Receipt No: 31815

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