Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of February 1, 2017 to March 31, 2017

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
<td>Date</td>
<td>Travel to Phoenix for the Coyotes vs. Flames event and to attend meetings.</td>
<td>$1,846.45</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Phoenix for the Coyotes vs. Flames event and to attend meetings.</td>
<td>December 7-12, 2016</td>
<td>Phoenix, Arizona</td>
<td>Airfare*</td>
<td>$500.70</td>
<td>$328.12</td>
<td>$782.63</td>
<td>$235.00</td>
<td>$0.00</td>
<td>$1,846.45</td>
</tr>
<tr>
<td>Notes: Airfare*: Booking Ref.: EEFVKB and baggage fees. Other Transport**: Ground transportation to and from Calgary airport. Car Rental and fuel costs within Phoenix. Meal***: Meal per diems claimed (4 Breakfast @ $16, 4 Lunch @ $18 and 3 Dinner @ $33).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
eTicket Receipt

Prepared For
PETERS/NUVYN MS [ADT]

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>EEFVKB</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>29Sep16</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>8382119700518</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>WESTJET</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>WestJet/SSW</td>
</tr>
</tbody>
</table>

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07Dec16</td>
<td>WESTJET</td>
<td>CALGARY INTL AB, CANADA</td>
<td>PHOENIX, AZ</td>
<td>Time 10:25am Time 1:25pm Term na TERMINAL 4 Fare Family Econo Seat Number 12C (CONFIRMED) Baggage Allowance NIL Book ng Status OK TO FLY Fare Basis GT07 Not Valid Before 07DEC16 Not Valid After 07DEC16</td>
</tr>
<tr>
<td>12Dec16</td>
<td>WESTJET</td>
<td>PHOENIX, AZ</td>
<td>CALGARY INTL AB, CANADA</td>
<td>Time 11:00am Time 2:12pm Term na TERMINAL 4 Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Book ng Status OK TO FLY Fare Basis GT07 Not Valid Before 12DEC16 Not Valid After 12DEC16</td>
</tr>
</tbody>
</table>

Allowances

Baggage Allowance
YYC to PHX - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

PHX to YYC - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS/ E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

 Carry On Allowances
YYC to PHX , PHX to YYC - 1 Piece (WS - WESTJET)

 Carry On Charges
Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : XXXXXXXXXXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Line</td>
<td>YYC WS PHX89.22WS YYC150.26NUC239.48END ROE1.27771 XFPHX4.5</td>
</tr>
<tr>
<td>Fare</td>
<td>CAD 305.99</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)</td>
</tr>
<tr>
<td></td>
<td>CAD 17.40 XG (GOODS AND SERVICES TAX (GST))</td>
</tr>
<tr>
<td></td>
<td>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
</tr>
<tr>
<td></td>
<td>CAD 47.06 US2 (TRANSPORTATION TAX (INTERNATIONAL))</td>
</tr>
<tr>
<td></td>
<td>CAD 7.27 YC (CUSTOMS USER FEE)</td>
</tr>
<tr>
<td></td>
<td>CAD 9.25 XY (IMMIGRATION USER FEE)</td>
</tr>
<tr>
<td></td>
<td>CAD 5.23 XA (APHIS USER FEE)</td>
</tr>
<tr>
<td></td>
<td>CAD 7.40 AY (SEPTEMBER 11TH SECURITY FEE)</td>
</tr>
<tr>
<td></td>
<td>CAD 5.95 XF (PASSENGER FACILITY CHARGE)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>CAD 447.65</td>
</tr>
</tbody>
</table>

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001    GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants, and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you’re familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights
segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
**UNIVERSITY OF CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

**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:

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>WestJet 8382602180337</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Address:</td>
<td>22 Aerial Pl NE</td>
</tr>
<tr>
<td></td>
<td>Calgary, AB T2E 3J1</td>
</tr>
<tr>
<td>Vendor Phone:</td>
<td>1-888-937-8538</td>
</tr>
<tr>
<td>Date of Purchase:</td>
<td>December 6, 2016</td>
</tr>
<tr>
<td>Amount of Purchase:</td>
<td>$26.25 CAD</td>
</tr>
</tbody>
</table>

Description of goods/services purchased:

Baggage fee for flight from Calgary to Phoenix. Email receipt was not received for this flight, but was received for the return flight and is included in this package.

---

**Printed Name of CLAIMANT**

**Signed Name of CLAIMANT**

PRINT

Rev 3 17/12/2014
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (USD)</th>
<th>GST/TPS</th>
<th>Total (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST BAG</td>
<td>8382602234614</td>
<td>0.95</td>
<td>19.86</td>
</tr>
<tr>
<td></td>
<td>$18.91</td>
<td>0.95</td>
<td>19.86</td>
</tr>
</tbody>
</table>

Claimed $26.80 CDN
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE
DUPLICATE

MD: 4189233
TD: EV99233
REF: 0000004
Batch #: 085
SEQ: 005000000604
12/07/16
08:41:00
CVC: Y
APPR CODE: 06050
VISA

\[ S.17(1) \]

AMOUNT $44.00
TIP $6.60
TOTAL $50.60

00 - APPROVED - 001

SCOTIABANK VISA
AOC: A0000000031040
TVR: 00 80 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4188233
TID: HT189233
Batch #: 263
12/12/16
APPR CODE: 032114
VISA

AMOUNT
$48.50
TIP
$5.82
TOTAL
$54.32

00 - APPROVED - 001

SCOTIABANK VISA
'ID: 0000000031011
TVR: 00 80 00 80 00
TSF: F8 00

THANK YOU
CUSTOMER COPY
Welcome to Shell
WELCOME TO
JACKSONS FOOD STORES
STORE# 309
602.277.0877
10035363083
SHELL
1954 EAST HIGHLAND
PHOENIX AZ
85016

DATE 12/18/16 14:43
TRAN# 0693167
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.963
PRICE/G: $ 2.199
FUEL SALE $ 19.31
CREDIT $ 15.31

VISA
Swiped
APPROVED
AUTH # 893317
INV # 497412

Claimed $20.74 CDN

Bonus Savings
Join Fuel Rewards... and earn $0.18/gal when you buy Shell V-Power Nitro+. See www.fuelrewards.com for terms/conditions - Offer ends 1/1/17.

Please come again
SHELL
V-POWER
THANK YOU!
DSL TAX RATE $0.18
Rental Location  
PHX SKY HARBOR INTL ARPT  
1895 E SKY HARBOR CIR S  
PHOENIX  
AZ  85034-4  

Return Location  
PHX SKY HARBOR INTL ARPT  
12-DEC-2016 08:35 AM

Vehicle #: HT531945  
Model: JOURNEY  
Class Driver: SRAK  
Class Charge: SPAR  
License #: 8MN5780  
State/Province: ARIZONA  
M/Kms Driven: 174  
M/Kms Out: 925  
M/Kms In: 1099

Rate Info

Messages  
* Taxable Items  
Subject to Audit

<table>
<thead>
<tr>
<th>Charges</th>
<th>No</th>
<th>Unit</th>
<th>Price/Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>1</td>
<td>Weeks</td>
<td>170.00</td>
<td>170.00</td>
</tr>
<tr>
<td>UNLIMITED MILES/KM - TIME &amp; DIST</td>
<td></td>
<td>M/Km</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>DISCOUNT - TIME &amp; DIST 5.00%</td>
<td>1</td>
<td>Days</td>
<td>170.00</td>
<td>-8.50</td>
</tr>
<tr>
<td>CPC</td>
<td>5</td>
<td>Days</td>
<td>6.00</td>
<td>30.00</td>
</tr>
<tr>
<td>MAINTENANCE FEE</td>
<td>5</td>
<td>Days</td>
<td>0.61</td>
<td>3.05</td>
</tr>
<tr>
<td>CRF</td>
<td></td>
<td></td>
<td>164.55</td>
<td>18.28</td>
</tr>
<tr>
<td>STADIUM SURCHARGE</td>
<td></td>
<td></td>
<td>212.83</td>
<td>6.52</td>
</tr>
<tr>
<td>VLS</td>
<td></td>
<td></td>
<td>212.83</td>
<td>10.66</td>
</tr>
<tr>
<td>TFP @10.600 %</td>
<td></td>
<td></td>
<td>212.83</td>
<td>22.56</td>
</tr>
</tbody>
</table>

Total Charges: USD 252.95  
Payment with Master Card: A01797  
Visa:  
TOTAL: USD 253.54  
Payment with Visa:  
TOTAL: USD 252.95

For Reservations: 1-800-RENT-A-CAR

Claimed $202.46 CDN
POINTE HILTON SQUAW PEAK, 7577 NORTH 16TH ST
PHOENIX, AZ 85020
TELEPHONE 602-997-2626 • FAX 602-908-3844

PETERS, NUVYN

Confirmation Number: 3293596511

12/12/2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Room</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/7/2016</td>
<td>26 RESORT CHARGE</td>
<td>JGODI</td>
<td>$26.00</td>
</tr>
<tr>
<td>12/7/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$3.27</td>
</tr>
<tr>
<td>12/7/2016</td>
<td>GUEST ROOM</td>
<td>JGODI</td>
<td>$146.02</td>
</tr>
<tr>
<td>12/7/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$18.35</td>
</tr>
<tr>
<td>12/8/2016</td>
<td>26 RESORT CHARGE</td>
<td>JGODI</td>
<td>$26.00</td>
</tr>
<tr>
<td>12/8/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$3.27</td>
</tr>
<tr>
<td>12/8/2016</td>
<td>GUEST ROOM</td>
<td>JGODI</td>
<td>$146.02</td>
</tr>
<tr>
<td>12/8/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$18.35</td>
</tr>
<tr>
<td>12/9/2016</td>
<td>26 RESORT CHARGE</td>
<td>JGODI</td>
<td>$26.00</td>
</tr>
<tr>
<td>12/9/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$3.27</td>
</tr>
<tr>
<td>12/9/2016</td>
<td>GUEST ROOM</td>
<td>JGODI</td>
<td>$146.02</td>
</tr>
<tr>
<td>12/9/2016</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>$18.35</td>
</tr>
</tbody>
</table>

**BALANCE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>($580.92)</td>
<td>$0.00</td>
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</tbody>
</table>

**EXPENSE REPORT SUMMARY**

<table>
<thead>
<tr>
<th>Description</th>
<th>12/7/2016</th>
<th>12/8/2016</th>
<th>12/9/2016</th>
<th>STAY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$16.37</td>
<td>$164.37</td>
<td>$164.37</td>
<td>$493.11</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>$26.00</td>
<td>$26.00</td>
<td>$26.00</td>
<td>$78.00</td>
</tr>
<tr>
<td>OTHER</td>
<td>$3.27</td>
<td>$3.27</td>
<td>$3.27</td>
<td>$9.81</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$19.64</td>
<td>$193.64</td>
<td>$193.64</td>
<td>$560.92</td>
</tr>
</tbody>
</table>

You have earned approximately 8785 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

S.17(1)

THANK YOU FOR CHOOSING OUR RESORT. SHOULD YOU REQUIRE ANY FURTHER ASSISTANCE REGARDING YOUR FOLIO CHARGES, PLEASE CONTACT US DIRECTLY AT 602-906-3855 OR VIA EMAIL AT PHXSPAR@HILTON.COM.

12/12/2016  1119237 B

007235

-580.52