



Proactive Disclosure of Expenses

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

For the period of February 1, 2017 to March 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 7-12, 2016	Travel to Phoenix for the Coyotes vs. Flames event and to attend meetings.	\$1,846.45



Proactive Disclosure of Expenses

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

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Phoenix for the Coyotes vs. Flames event and to attend meetings.					
Date	December 7-12, 2016					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$500.70	\$328.12	\$782.63	\$235.00	\$0.00	\$1,846.45
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).					



eTicket Receipt

Prepared For
PETERS/NUVYN MS [ADT]

RESERVATION CODE	EEFVKB
ISSUE DATE	29Sep16
TICKET NUMBER	8382119700518
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Dec16	WESTJET WS 1402	CALGARY INTL AB, CANADA Time 10:25am	PHOENIX, AZ Time 1:25pm Terminal TERMINAL 4	Fare Family Econo Seat Number 12C (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DT07P Not Valid Before 07DEC16 Not Valid After 07DEC16
12Dec16	WESTJET WS 1481	PHOENIX, AZ Time 11:00am Terminal TERMINAL 4	CALGARY INTL AB, CANADA Time 2:12pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GT07 Not Valid Before 12DEC16 Not Valid After 12DEC16

Allowances

Baggage Allowance

YYC to PHX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM 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

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX S.17(1)
Fare Ca cu at on L ne	YYC WS PHX89.22WS YYC150.26NUC239.48END ROE1.27771 XFPHX4.5
Fare	CAD 305.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.40 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 47.06 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.27 YC (CUSTOMS USER FEE)
	CAD 9.25 XY (IMMIGRATION USER FEE)
	CAD 5.23 XA (APHIS USER FEE)
	CAD 7.40 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.95 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 447.65

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](#).



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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: WestJet 8382602180337

Vendor Address: 22 Aerial PI NE
Calgary, AB T2E 3J1

Vendor Phone: 1-888-937-8538

Date of Purchase: December 6, 2016

Amount of Purchase: \$26.25 CAD

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.

Nuvyn L. Peters

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
PETERS/NUVYN

PNR
EEFVKB

Date
11DEC16

Time/Heure
6:23PM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG 8382602234614	\$18.91	0.95	19.86
	\$18.91	0.95	19.86

Total (USD)
PETERS/NUVYN
\$18.91 \$0.95

Claimed \$26.80 CDN

VI XXXXXXXXXXXXX **S.17(1)**
AUTH 055342

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

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

**SALE
DUPLICATE**

MID: 4189233
TID: EV189233 REF#: 06000004
Batch #: 085 SFQ: 085001001004
12/07/16 08:41:08
CVC: Y

APPR CODE: 015095

VISA

***** S.17(1) *****

AMOUNT	\$44.00
TIP	\$6.60
TOTAL	<u>\$50.60</u>

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TYR: 00 80 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

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

SALE

MID: 4189233
TID: HT189233
Batch #: 263
12/12/16
REF#: 00000005
SEQ: 263001001005
15:39:01
CVC: Y

APPR CODE: 032114
VISA

*****S.17(1)

/

AMOUNT	\$48.50
TIP	\$5.82
TOTAL	<u>\$54.32</u>

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

Welcome to Shell
WELCOME TO
JACKSONS FOOD STORES
STORE#809
602.277.8877
10005963003
SHELL
1954 EAST HIGHLAND
PHOENIX AZ
85016

~~DATE 12/10/16~~ 14:43
TRAN# 9093167
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: UMLD
GALLONS: 6.963
PRICE/G: \$ 2.199
FUEL SALE \$ 15.31
CREDIT \$15.31

~~XXXX XXXX XXXX~~ **S.17(1)**

~~VISA~~
Swiped
APPROVED
AUTH # 098317
INV # 497412

Claimed \$20.74 CDN

Bonus Savings
Join Fuel Rewards...
and earn \$0.10/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

Enterprise Rent a Car

Rental Location
PHX SKY HARBOR INTL ARPT
1805 E SKY HARBOR CIR S
PHOENIX

AZ 85034-4

Return Location
PHX SKY HARBOR INTL ARPT

RA # 440137477

07-DEC-2016 02:44 PM

Phone (602)2250588

12-DEC-2016 08:35 AM

Bill Ref# 90085451456

Renter Name NATHAN PETERS

Contract ID

Nathan Peters * Enterprise would only put a male's name because of limitations in their system.

S.17(1)

Vehicle # HT531949
Model JOURNEY
Class Driven SRAR
Class Charge SFAR
License# AMW5780
State/Province ARIZONA
M/Kms Driven 174
M/Kms Out 925
M/Kms In 1099

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	170.00	170.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 5.00%			170.00	-8.50 *
CFC	5	Days	6.00	30.00 *
MAINTENANCE FEE	5	Days	0.61	3.05 *
CRF			164.55	18.28 *
STADIUM SURCHARGE			212.83	6.92
VLS			212.83	10.64
TPT @10.600 %			212.83	22.56

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges USD 252.95

Payments
Master Card S.17(1)
AUTH: A01797 07-DEC-2016 303.54
Visa S.17(1)
AUTH: 088449 12-DEC-2016 252.95
Visa S.17(1)
AUTH: 092591 12-DEC-2016 102.95

Payment USD -150.00
Payment -102.95

Claimed \$202.46 CDN

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

Amount Due USD 0.00

POINTE HILTON SQUAW PEAK, 7677 NORTH 16TH ST
 PHOENIX, AZ 85020
 TELEPHONE 602-997-2626 • FAX 602-906-3844

PETERS, NUVYN

S.17(1)

2357/Q2
 12/7/2016 3:29:00 PM
 12/12/2016

2/0
 146.02

Rate Plan:
 HH #
 AL:
 Car:

S.17(1)

Confirmation Number: 3293599531

12/12/2016

12/7/2016	26 RESORT CHARGE	JGODI	7365971	\$26.00		
12/7/2016	HOTEL TAX	JGODI	7365971	\$3.27		
12/7/2016	GUEST ROOM	JGODI	7365972	\$146.02		
12/7/2016	HOTEL TAX	JGODI	7365972	\$18.35		
12/8/2016	26 RESORT CHARGE	JGODI	7366724	\$26.00		
12/8/2016	HOTEL TAX	JGODI	7366724	\$3.27		
12/8/2016	GUEST ROOM	JGODI	7366725	\$146.02		
12/8/2016	HOTEL TAX	JGODI	7366725	\$18.35		
12/9/2016	26 RESORT CHARGE	JGODI	7367332	\$26.00		
12/9/2016	HOTEL TAX	JGODI	7367332	\$3.27		
12/9/2016	GUEST ROOM	JGODI	7367333	\$146.02		
12/9/2016	HOTEL TAX	JGODI	7367333	\$18.35		
12/12/2016	S.17(1)	RBURT	7368608		(\$580.92)	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	12/7/2016	12/8/2016	12/9/2016	STAY TOTAL
ROOM AND TAX	\$161.37	\$164.37	\$164.37	\$493.11
MISCELLANEOUS	\$26.00	\$26.00	\$26.00	\$78.00
OTHER	\$3.27	\$3.27	\$3.27	\$9.81
DAILY TOTAL	\$193.64	\$193.64	\$193.64	\$580.92

Claimed 782.63 CDN

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)

12/12/2016 1119237 B

PETERS, NUVYN

007235

THANK YOU FOR CHOOSING OUR RESORT. SHOULD YOU REQUIRE ANY FURTHER ASSISTANCE REGARDING YOUR FOLIO CHARGES, PLEASE CONTACT US DIRECTLY AT 602-906-3865 OR VIA EMAIL AT PHXSP.AR@HILTON.COM.