# Proactive Disclosure of Expenses

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

For the period of June 1, 2017 to July 31, 2017

## Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>February 16-23, 2017 Travel to Washington and New York to attend Education Advisory Board (EAB) meetings.</td>
<td>$2,390.94</td>
</tr>
<tr>
<td>2.</td>
<td>May 3-5, 2017 Travel to Banff to attend and host National Council of Foundation Executives (NCOFE) meeting.</td>
<td>$599.78</td>
</tr>
<tr>
<td>3.</td>
<td>May 9-10, 2017 Travel to Chicago to attend the Academic Leadership Forum (ALF) Canada.</td>
<td>$1,466.52</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>December 19, 2016 to July 20, 2017 Parking while attending meetings and events.</td>
<td>$236.72</td>
</tr>
<tr>
<td>5.</td>
<td>January 12 to July 19, 2017 Auto mileage to attend meetings. 1,212 kms @ $0.50/km.</td>
<td>$606.00</td>
</tr>
<tr>
<td>6.</td>
<td>January 12, 2017 Lunch meeting with community member and staff member.</td>
<td>$117.18</td>
</tr>
<tr>
<td>7.</td>
<td>January 26, 2017 Lunch meeting with community member.</td>
<td>$57.97</td>
</tr>
<tr>
<td>8.</td>
<td>February 28, 2017 Lunch meeting with community and staff members.</td>
<td>$333.29</td>
</tr>
<tr>
<td>9.</td>
<td>March 21, 2017 Lunch meeting with community member.</td>
<td>$43.67</td>
</tr>
<tr>
<td>10.</td>
<td>April 26, 2017 Lunch meeting with community member.</td>
<td>$62.58</td>
</tr>
<tr>
<td>11.</td>
<td>April 28, 2017 Lunch meeting with community member and staff member.</td>
<td>$97.88</td>
</tr>
<tr>
<td>12.</td>
<td>May 2, 2017 Lunch meeting with community member.</td>
<td>$76.82</td>
</tr>
<tr>
<td>13.</td>
<td>May 25, 2017 Lunch meeting with community member.</td>
<td>$62.19</td>
</tr>
<tr>
<td>14.</td>
<td>June 30, 2017 Lunch meeting with community member.</td>
<td>$50.81</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
</tbody>
</table>

| **Notes** | Airfare*: Booking Ref.: MYUR2A, BZBCJX and baggage fees. Other Transport***: Ground transportation to/from Calgary airport and within Washington and New York City. Car rental and fuel costs (only 3 days of car rental were claimed). Meal***: Meal per diems claimed (3 Breakfast @ $16, Lunch @ $14 and 3 Lunch @$18 and 1 Dinner @25 and 3 Dinner @ $33). |
Receipt for Washington
16 Feb 2017 - 24 Feb 2017
Itinerary # 7236122159123

Booked Items

Flight: Calgary (YYC) to Washington (DCA)
Depart: 16/02/2017 | Return: 24/02/2017, 1 round trip ticket

Traveller Information

Nuvyn Peters - Adult
Ticket # 0161159902281

Cost Summary

Booked Date: 10 Jan 2017

<table>
<thead>
<tr>
<th>Traveller 1: Adult</th>
<th>C$503.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight</td>
<td>C$353.98</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>C$149.27</td>
</tr>
</tbody>
</table>

Total: C$503.25

Paid: C$503.25

6.17(1)

All prices quoted in Canadian dollars.
From: Nuvyn Peters
Sent: Tuesday, January 10, 2017 6:53 PM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: Expedia travel confirmation - 16 Feb - (Itin# 7236122159123)

Sent from my iPhone

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Date: January 10, 2017 at 4:44:49 PM MST
To: npeters@ucalgary.ca
Subject: Expedia travel confirmation - 16 Feb - (Itin# 7236122159123)
Reply-To: Expedia@ca.expediamail.com

---

Expedia.ca

Thanks!
Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Washington

16 Feb 2017 - 24 Feb 2017

Because you booked a flight, you qualify for up to 51% off Washington hotels.
Expires Mon, 30 Jan

See hotels
See live updates to your itinerary, anywhere and anytime.

See your itinerary

Or get the free app:

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Contact the airline to confirm:**

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview

![Image of a building]

<table>
<thead>
<tr>
<th>Travel dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 Feb 2017 - 24 Feb 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Itinerary #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7236122159123</td>
</tr>
</tbody>
</table>

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmaion
MYUR2A (Air Canada)
BZBCJX (United)

Ticket #
0161159902281 (Nuvyn Peters)

Change or cancel this reservation

Departure Thu, 16 Feb
Air Canada 118

Calgary (YYC) → Ottawa (YOW)
11:00AM → 4:50PM

Class: Economy (A)
3h 50m duration

1h 20m stop Ottawa (YOW)

Air Canada 8452 operated by AIR CANADA EXPRESS - JAZZ

Ottawa (YOW) → Washington (DCA)
6:10PM → 7:53PM

Class: Economy (A)
1h 43m duration

Total Duration
6h 53m

Return Fri, 24 Feb
United 8127 operated by AIR CANADA EXPRESS - AIR GEORGIAN
Baltimore (BWI)  
This flight departs from BWI not DCA  
10:05AM

→ Toronto (YYZ)  
11:30AM  
Terminal: 1

Class: Economy (K)  
1h 25m duration

2h 50m stop Toronto (YYZ)

United 8277 operated by AIR CANADA

Toronto (YYZ)  
2:20PM  
Terminal: 1

→ Calgary (YYC)  
4:38PM

Class: Economy (K)  
4h 18m duration

Total Duration  
8h 33m

Traveller(s)

Nuvyn Peters  
No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveller 1: Adult C$503.25  
Flight: C$353.98
Taxes and Fees: C$149.27
Flight Total: C$503.25
All prices are quoted in CAD

Insurance
You have not bought insurance.

Additional information

Additional fees
The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions
We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

More help

Change or cancel this reservation.

Visit our Customer Support page.

Call us at 1-866-307-7601.
For faster service, mention itinerary #7236122159123
Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: February 16, 2017 at 9:42:02 AM MST
To: <npeters@ucalgary.ca>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-02-16

Passenger: NUVYN PETERS
Departure city: Calgary YYC
Destination city: WASHINGTON DCA

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD
GST/TPS: 1.25 CAD
Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX - CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:
http://mymessages.aircanada.com/en/7fhILL9vbib9O7PSkNkpHw
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Baggage Fee</td>
<td>19.01</td>
<td></td>
<td>19.01</td>
</tr>
<tr>
<td>Grand Total</td>
<td>19.01</td>
<td>00.00</td>
<td>19.01</td>
</tr>
</tbody>
</table>

Form of Payment: IN US DOLLARS
Fees are non-refundable

Claimed $25.69 CAD
SALE

AMOUNT $45.85
TIP $5.50
TOTAL $51.35

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000030010
TVR: 00 80 00 80 00
TSL: F9 60

*唇读* COPY
Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>
Date: February 18, 2017 at 9:23:18 PM EST
To: <NPETERS@UCALGARY.CA>
Subject: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - NUVYN PETERS

SALES RECEIPT

AMTRAK

Purchased: 02/18/2017 6:23 PM PT
Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0092060 Massachusetts Avenue Washington, DC 2002800-USA-RAIL.Amtrak.com

Reservation Number - 686P95WASHINGTON, DC - NEW YORK PENN, NY (One-Way)FEBRUARY 18, 2017
Billing Information
NUVYN PETERS2500 UNIVERSITY DRIVE CALGARY, AB T2N3L7

Visa ending in **3171** (Purchase) Authorization Code 047546
Total $118.00 Claimed $158.79 CAD

Purchase Summary - Ticket Number 0490920127068
Train 196: WASHINGTON, DC - NEW YORK, NY Depart 5:05 PM, Tuesday, February 21, 2017
1 RESERVED COACH SEAT
$118.00
Subtotal $118.00
Total Charged by Amtrak $118.00
Passengers Nuvyn Peters
Important Information
• Tickets are non-transferable.
• Changes to your itinerary may affect your fare.
• Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train by the end of your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show") the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).

• Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

• Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
RES# 686F95-18FEB17

WAS ➤ NYP
WASHINGTON, DC ➤ NEW YORK PENN, NY

One-Way
FEBRUARY 21, 2017

TRAIN
196
Feb 21, 2017

NORtheast REGIONAL
WASHINGTON - NEW YORK
1 Reserved Coach Seat

DEPARTS
5:05 PM
ARRIVES (Tue Feb 21)
8:40 PM

PASSENGERS (1)

PETERS, NUVYN
ADULT

AMTRAK GUEST REWARDS
No member number provided. Join at Amtrak.com

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/id for details.

IMPORTANT INFORMATION

• eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
• When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
• Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
• Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
• For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
• Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
• Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
• Carry-on baggage is limited to 2 personal items, 14x11x7” / 25lbs per item, and 2 bags, 28x22x14” / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
• Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
• If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).
Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>
Date: February 18, 2017 at 9:37:11 PM EST
To: <NPETERS@UCALGARY.CA>
Subject: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

SALES RECEIPT

AMTRAK

Purchased: 02/18/2017 6:37 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0092060 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 68713CNUE YORK PENN, NY - BWI AIRPORT STA, MD (One-Way)FEBRUARY 18, 2017
Billing Information
NUVYN PETERS2500 UNIVERSITY DRIVE CALGARY, AB T2N3L7

Visa ending in \[17\] (Purchase)Authorization Code 015771
Total $106.00 Claimed $142.64 CAD

Purchase Summary - Ticket Number 0490920128702
Train 125: NEW YORK, NY - BWI THURGOOD MARSHALL AIRPORT STATION, MDDepart 11:35 AM, Thursday, February 23, 2017
1 RESERVED COACH SEAT
$106.00
Subtotal
$106.00
Total Charged by Amtrak
$106.00
Passengers
Nuvyn Peters
Important Information
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show") the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
<table>
<thead>
<tr>
<th>TRAIN</th>
<th>NORTHEAST REGIONAL</th>
<th>NEW YORK - BWI THURGOOD MARSHALL</th>
<th>DEPARTS</th>
<th>ARRIVES (Thu Feb 23)</th>
</tr>
</thead>
<tbody>
<tr>
<td>125</td>
<td>Feb 23, 2017</td>
<td>AIRPORT STATION</td>
<td>11:35 AM</td>
<td>2:26 PM</td>
</tr>
</tbody>
</table>

**PASSENGERS (1)**

<table>
<thead>
<tr>
<th>NAME</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETERS, NUUVYN</td>
<td>ADULT</td>
</tr>
</tbody>
</table>

**AMTRAK GUEST REWARDS**

**MEMBER**

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/id](http://www.amtrak.com/id) for details.

**IMPORTANT INFORMATION**

- Free shuttle buses between the BWI train station and the BWI Airport terminals operate every 12-25 minutes daily. Buses stop adjacent to the rail station garage directly across from the station building.
- eTickets for reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7 “/25lbs per item, and 2 bags, 28x22x14 “/50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: February 21, 2017 at 6:38:59 AM EST
To: npeters@ucalgary.ca
Subject: Your Tuesday morning trip with Uber
Claimed $22.30 CAD

$16.53

Thanks for choosing Uber, Nuvyn

February 21, 2017 | uberX

06:10am | 7207-7299 Denton Rd, Br
06:36am | 401 Constitution Ave NW

You rode with
9.21 miles

Rate Your Driver

Your Fare

Base Fare
Distance

Time

Subtotal

Booking Fee (?)

Montgomery County Surcharge (?)

CHARGED

Personal

Issued by Raster
Receipt ID # 6/9938-0395-1989-3893-582153a2057b
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: February 21, 2017 at 4:00:05 PM EST
To: npeters@ucalgary.ca
Subject: Your Tuesday afternoon trip with Uber
Claimed $8.94 CAD

$6.62

Thanks for choosing Uber, Nuvyn

February 21, 2017 | uberX

04:00pm | 400 New Jersey Ave NW
04:05pm | 33 Columbus Monument

You rode with
0.44 miles

Rate Your Driver

Your Fare

Trip fare
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: February 21, 2017 at 4:08:28 PM EST
To: npeters@ucalgary.ca
Subject: Your Tuesday afternoon trip with Uber
Claimed $10.05 CAD

$7.44

Thanks for choosing Uber, Nuvyn
February 21, 2017 | uberX

03:45pm | 849-899 Connecticut Ave
03:57pm | 430-436 New Jersey Ave

You rode with
2.06
miles

Rate Your Driver

Your Fare

Trip fare
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, [NAME], 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: Uber US Feb21 7H2PW
Vendor Address: 1455 Market Street, Suite 400
San Francisco, CA 94103 USA
Vendor Phone: 415-986-2715
Date of Purchase: February 21, 2017
Amount of Purchase: $5.00 USD / $6.74 CAD

Description of goods/services purchased:
Washington, DC / New York City, February 16-23, 2017. Ground Transportation on February 21, 2017 (UBER) between meetings in NYC.

[Signature]
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT
The JRC Station
Thank You
Please Come Again

The JRC Station
Thank You
Please Come Again

Refill 3397
02/23/17 12:51 PM
16:08
14
02/21/17 16:06 In 02/23/17 12:51 Out
Total $24.21

Visa Card
$24.21

Claimed $24.21 CAD

Reference No.: 600069
Sent from my iPhone

Begin forwarded message:

From: <etickets@amtrak.com>
Date: February 23, 2017 at 9:12:53 AM EST
To: <NPETERS@UCALGARY.CA>
Subject: Amtrak: eTicket and Receipt for Your 02/23/2017 Trip - NUVYN PETERS

SALES RECEIPT

Purchased: 02/18/2017 6:37 PM PT Modified: 02/23/2017 6:12 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0065360 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 68713C NEW YORK PENN, NY - BWI AIRPORT STA, MD (One-Way) FEBRUARY 18, 2017
Billing Information
NUVYN PETERS 2500 UNIVERSITY DRIVE CALGARY, AB T2N1N4

Visa ending 17 (Purchase) Authorization Code 089424
Total $80.00 Claimed $107.59 CAD

Change Summary - Ticket Number 0540653013818
Original Amount Paid
$106.00

Revised Trip Details Train 2153: NEW YORK, NY - BWI THURGOOD MARSHALL AIRPORT STATION
MDD Depart 10:00 AM, Thursday, February 23, 2017
1 ACELIA EXPRESS BUSINESS CL SEAT
$186.00
Ticket Terms & Conditions ACELIA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
Subtotal
$186.00
Revised Fare
$186.00
Total
$80.00
Passengers
Nuvyn Peters

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure (“no show” the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 68713C

NYP ➞ BWI
NEW YORK PENN, NY BWI AIRPORT STA, MD

One-Way
FEBRUARY 23, 2017

<table>
<thead>
<tr>
<th>TRAIN</th>
<th>ACELA EXPRESS</th>
<th>NEW YORK - BWI THURGOOD MARSHALL</th>
<th>DEPARTS</th>
<th>arrives (Thu Feb 23)</th>
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<tbody>
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<td>Feb 23, 2017</td>
<td>AIRPORT STATION</td>
<td>10:00 AM</td>
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<td></td>
<td></td>
<td>1 Acela Express Business Cl Seat</td>
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PASSENGERS (1)
PETERS, NUVYN ADULT AMTRAK GUEST REWARDS

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/id for details.

IMPORTANT INFORMATION

• ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

• Free shuttle buses between the BWI train station and the BWI Airport terminals operate every 12-25 minutes daily. Buses stop adjacent to the rail station garage directly across from the station building.
• eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
• When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
• Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
• Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
• For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
• Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
• Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
• Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at Amtrak.com/baggage.
• Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
• If You See Something Say Something! Contact Amtrak Police at 1-800-331-0088 or Text to APD11 (27311).
John's Hopkins Exxon, 7570 Montpelier Rd
Laurel, MD 20805
Thanks For Your Business

EXXON EXPRESS TAX

John's Hopkins Exxon
7570 Montpelier Rd
Laurel, Md
21070
2/23/2017
3:24:17 PM

PREPAID RECEIPT

PUMP# 14
Regular 13.7096
PRICE/GAL $2.559

FUEL TOTAL $ 35.08

FINAL PURCHASE AMOUNT RECEIPT WITH FULL TRANSACTION DETAIL AVAILABLE INSIDE

Claimed $47.18 CAD

Thanks For Your Business

Have a NICE DAY
<table>
<thead>
<tr>
<th>Charges</th>
<th>No</th>
<th>Unit</th>
<th>Price/Unit</th>
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<tr>
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<td>UNLIMITED MILES/ KM - TIME &amp; DIST</td>
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<td>VEH LICENSE FEE RECOVERY .25/DAY</td>
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<td>2.00</td>
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<tr>
<td>VA RENTAL PER 92.000%</td>
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<td>VA ADDITIONAL TAX 84.000 %</td>
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Customer Service Number 1-800-445-5664
THIS INVOICE REPLACES INVOICE: 60029350660
Reverse Auth: 24-FEB-2017 -271.72

USD 271.72

CLAIMED $137.04 CAD only representing 3 days auto rental
USD 0.00
SALE

CARD: VISA
CODE: 031163
AMOUNT: $43.00
TIP: $6.00
TOTAL: $50.00

00 - APPROVED - 001

THANK YOU
Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410

Nuyyn Peters
2500 University Drive
Calgary, AB, T2N3L7
Canada

Page Number : 1
Guest Number : 10902115
Folio ID : A
Arrive Date : 21-FEB-17 21:10
Depart Date : 23-FEB-17 09:48
No. Of Guest : 2
Room Number : 4741
Club Account : 517(1)

Tax Invoice

Tax ID : 517(1)
Sheraton New York FEB-23-2017 09:50 LUISMEJ4

<table>
<thead>
<tr>
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<th>Reference</th>
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<td>Room Chrg Package</td>
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<td>RT4741</td>
<td>Room Sales Tax</td>
<td>23.03</td>
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<td>Occupant/ Tourism Tax</td>
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<td>NYS Javits Ctr Tax</td>
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<tr>
<td>21-FEB-17</td>
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<td>City/ Local Tax</td>
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<td>RT4741</td>
<td>NYS Javits Ctr Tax</td>
<td>1.50</td>
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<tr>
<td>22-FEB-17</td>
<td>RT4741</td>
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<td>23-FEB-17</td>
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**For Authorization Purpose Only**

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<td>019495</td>
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Claimed $810.43 CAD

Approved EMV Receipt for VI - 7403: PIN Verified
TC: 82070A0FE38592EB TVR: 02800080000 AID: A0000000031010
Application Label: SCOTIABANK VISA

---

*** Balance

Continued on the next page
Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410

Nuvyn Peters
2500 University Drive
Calgary, AB, T2N3L7
Canada

Page Number : 2
Guest Number : 10002115
Folio ID : A
Arrive Date : 21-FEB-17 21:10
Depart Date : 23-FEB-17 09:48
No. Of Guest : 2
Room Number : 4741
Club Account : 6.17(1)

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Tell us about your stay. www.sheraton.com/reviews
## Proactive Disclosure of Expenses

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

For the period of June 1, 2017 to July 31, 2017

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
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<tr>
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</table>

**Page Reference**

- Other Transport**: Parking fee at Banff.

**Notes**

- Travel to Banff to attend and host National Council of Foundation Executives (NCOFE)

**Date**

- May 3-5, 2017

**Destination**

- Banff, Alberta
<table>
<thead>
<tr>
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<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<td>Room Charge</td>
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<tr>
<td>05-03-17</td>
<td>Tourism Improvement Fee (2%)</td>
<td>Peters Nuvyn #1402=&gt;Peters Nuvyn #1402</td>
<td>4.38</td>
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<tr>
<td>05-03-17</td>
<td>Alberta Tourism Levy (4%)</td>
<td>Peters Nuvyn #1402=&gt;Peters Nuvyn #1402</td>
<td>8.94</td>
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<tr>
<td>05-03-17</td>
<td>Room GST (5%)</td>
<td>Peters Nuvyn #1402=&gt;Peters Nuvyn #1402</td>
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<tr>
<td>05-03-17</td>
<td>Self Parking</td>
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<tr>
<td>05-03-17</td>
<td>Package Gratuity Inclusion</td>
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<td>Alberta Tourism Levy (4%)</td>
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<tr>
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<td>Room GST (5%)</td>
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<td>05-06-17</td>
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</tbody>
</table>

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
Conference Board of Canada  
MS Nuvyn Peters  
Canada

INFORMATION INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
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<td>Total</td>
<td>599.78</td>
<td>599.78</td>
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</tbody>
</table>

**Balance Due**  
0.00

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesonasoriginal.com.
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
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<tr>
<td>Destination</td>
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<tr>
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<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
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<td>page 41</td>
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<td>page 50 $505 page 52 $43.15</td>
<td>page 41 $49.35</td>
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Notes
Airfare*: Booking Ref.: X20LDC.
Other Transport**: Ground transportation within Chicago and parking at Calgary airport.
Meals***: Meal with staff member:
-May 10, Peter plus 1 staff member (Peter+1).
Other****: Travel Agency fee.
UNIVERSITY OF CALGARY

$17(1)

---

**Airline**  | **Flight #** | **Origin** | **Destination** | **Depart Date** | **Depart Time** | **Arrival Date** | **Arrival Time** | **Cabin Class** | **Flying Time** | **Seats**
---|---|---|---|---|---|---|---|---|---|---
United Airlines Inc  | 343 | Calgary Intl Arpt (Calgary, AB) | O'Hare Intl Arpt (Chicago, IL) Terminal 1 | Tue May 9 | 12:35 PM | Tue May 9 | 5:00 PM | T- Economy | 3:25 | 26C
United Airlines Inc  | 621 | O'Hare Intl Arpt (Chicago, IL) Terminal 1 | Calgary Intl Arpt (Calgary, AB) | Wed May 10 | 7:41 PM | Wed May 10 | 10:26 PM | T- Economy | 3:45 | 28C

**Company**  | **Reference Locator** | **Company**  | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type**
---|---|---|---|---|---|---|---
United Airlines  | NDZMYV - Web Check In |  | DL  | PETERS/NUVYN LOLA MRS | UA | 0169567308711 | ETicket

---

**Thank you for booking with Maritime Travel**

UA AIRFARE - TKT 6169567308711  | $466.00
TAX ON AIRFARE INCLUDES 25.11 GST  | 
TAX ON AIRFARE INCLUDES 7.99 OTHER  | 
TAX ON AIRFARE TOTAL  | $151.31
MARTVIC NON-REFUNDABLE TRANSACTION FEE  | $47.00
TAX ON FEE (R105324823)  | $2.35
TOTAL DUE CAD  | $666.66

PYMT BY VI  | $617.31
PYMT BY VI XXX  | $49.35
TOTAL PAID CAD  | $666.66

---

Baggage fees may apply. Checked Baggage Allowance (United Airlines):


Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.


ETravel Advisories  | http://www.voyage.gc.ca/countries_pays/menu-eng.asp

---

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
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**Card**: **E-1771**

**Auth**: 025701

**Claimed $14.78 CAD**
YELLOW CAB
CAB #38
312-TAXICAB
CHICAGO, IL
05/09/17 21:19

DIST.... $0.68
FARE... $6.50
TECH... $0.50
TIP... $2.00
EXTRAS... $1.00

TOTAL... $10.00

VISA XX. 9771
MID 445100500997

AUTH
CH_1AHKP00Q3LAM
HIPKSVK5R90

SIGN HERE:

Claimed $14.07 CAD
YELLOW CAB

PAASEREN COPY
CARD RECEIPT

MID:
007200000302094
TID: P261027958
DR. ID: 10068976
CABIN: 6264
DATE: 05/09/2017
ST. TIME: 17:02
END TIME: 18:21
PASS#: 1
TRIP#: 235
DIST.: 19.40 MI
RATE 1
WARE: $ 62.79
EXTRA: $ 4.00
TIP: $ 11.45
SUBTOTAL: $ 68.24
TECH FEE: $ 0.50
TOTAL: $ 68.74
CARD: 41
AUTH#: 016513
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
SCOTIABANK VISA
SCOTIABANK VISA

ATC: 0004
AC:
B18B295ED04AAC1F

RETAINT THIS COPY
FOR STATEMENT
VERIFICATION

CALL 311
FOR COMPLAINTS
OR COMPLAINTS

Claimed $96.72 CAD
The Line
Simpson Center
1 N: T0Y07002
10 May 17 04:55PM

Payment Type: 

Purchase: Quantity: 7
New card fee: $0
Single Ride Ticket $

Purchase Amount: $6.16

Ticket #: 7448
Credit Card #: E17(1)
Auth #: 016748
Ref #: 00094175063
Transaction #: 0000033914

Claimed $8.45 CAD

For Terms and Conditions please visit the website below or call 977-669-8368.
From: Nuvyn Peters
Sent: Thursday, May 11, 2017 1:27 AM
To: Kaelyn Michayluk
Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: May 10, 2017 at 10:43:28 PM MDT
To: <npeters@ucalgary.ca>
Subject: Your Wednesday morning trip with Uber
Claimed $2.29 CAD

$1.62

Thanks for choosing Uber, Nuvyn

May 10, 2017 | uberX

08:26am | 501 N Clark St, Chicago,
08:31am | 4 River Esplanade, Chica

You rode with

0.47 miles

Rate Your Driver

☆☆☆
RECEIPT
GST NO. R122556194

TRT NO: 90042153
P0F: C7
IN: 05/09/17 11:05
OUT: 05/11/17 01:51
PAID: $ 115.46
DURATION: 1 14: 46
(GST INCLUDED)

VISA
6.17(1)

YOU HAVE 10 MIN.
TO EXIT
Aloft Chicago City Center  
515 N Clark Street  
Chicago, IL 60654  
United States  
Tel: 312-661-1000 Fax: 312-661-1002

Nuryn Peters  
Canadian Association Of UniVer

<table>
<thead>
<tr>
<th>Page Number</th>
<th>Guest Number</th>
<th>Folio ID</th>
<th>Arrive Date</th>
<th>Depart Date</th>
<th>No. Of Guest</th>
<th>Room Number</th>
<th>Club Account</th>
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<tbody>
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<td>:</td>
<td>288298</td>
<td>A</td>
<td>09-MAY-17</td>
<td>10-MAY-17</td>
<td>1</td>
<td>515</td>
<td>$17(1)</td>
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Aloft Chicago MAY-10-2017 12:10 ALEXHUNI

<table>
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<th>Date</th>
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<th>Description</th>
<th>Charges (USD)</th>
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<td>RTS15</td>
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<td>09-MAY-17</td>
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<td>City Tax</td>
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<td>VI</td>
<td>Visa</td>
<td></td>
<td>-357.75</td>
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</table>

Approve EMV Receipt for VI - 0438; PIN Verified  
TC:E8555BC5684BA000  TVR:0080008000  AID:A00000000031010  
Application Label:SCOTIABANK VISA

** Total 357.75  
*** Balance 0.00  
Claimed $505 CAD

Continued on the next page
Aloft Chicago City Center  
515 N Clark Street  
Chicago, IL 60654  
United States  
Tel: 312-661-1000 Fax: 312-661-1002

Nuvyn Peters  
Canadian Association Of Univer

Page Number: 2  
Guest Number: 286298  
Folio ID: A  
Arrive Date: 09-MAY-17 18:25  
Depart Date: 10-MAY-17 12:07  
No. Of Guest: 1  
Room Number: 515  
Club Account: 317(1)

EXPENSE SUMMARY REPORT  
Currency: USD

<table>
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<tr>
<th>Date</th>
<th>Room &amp; Tax</th>
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<th>Telecom</th>
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<tr>
<td>CHIPS</td>
<td>1.49</td>
<td></td>
<td></td>
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<td></td>
</tr>
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</table>

**SUBTOTAL** 27.25
**TAX** 3.32
**AMOUNT PAID** 30.57

Thank you for your business! Please come again.
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
THORITY (403) 537-7000

CALGARY PARKING AL

Valid through:

WEDNESDAY 11 JAN 17
3:06 PM

AMOUNT PAID: $5.00 (GST Incl.)

THORITY SERVICES (403) 537-7006 FREE Battery Boosting & Tire
I'm trying to email the receipts for parking. Should be easier to keep track of.

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: January 12, 2017 at 1:45:13 PM MST
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2017-01-12 1:44:28 PM
Receipt Number: 101379
Total Amount: 5.00 CAD
Zone Number: 2392
License Plate: 617(1)
Duration: 2017-Jan-12 13:43 to 2017-Jan-12 15:23
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 056553
Bank Transaction Id: 10165901
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual
(403)537-7000
620 9th Avenue SW
Calgary AB, T2P 1L5,CA
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgarparking.com.

Sincerely,

Calgary Parking Authority
Sent from my iPhone

Begin forwarded message:

**From:** Calgary Parking Authority <do-not-reply@parkplus.ca>  
**Date:** January 20, 2017 at 9:59:40 AM MST  
**To:** <npeters@ucalgary.ca>  
**Subject:** ParkPlus Virtual Pay Machine Receipt

---

**Order Information:**

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<tr>
<th>Order Date:</th>
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<tbody>
<tr>
<td>Receipt Number:</td>
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<tr>
<td>Total Amount:</td>
<td>6.00 CAD</td>
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<tr>
<td>Zone Number:</td>
<td>2392</td>
</tr>
<tr>
<td>License Plate:</td>
<td>5171</td>
</tr>
<tr>
<td>Duration:</td>
<td>2017-Jan-20 09:57 to 2017-Jan-20 11:57</td>
</tr>
<tr>
<td>Email Address:</td>
<td><a href="mailto:npeters@ucalgary.ca">npeters@ucalgary.ca</a></td>
</tr>
</tbody>
</table>

**Payment Information:**

<table>
<thead>
<tr>
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<th>089923</th>
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<td>Bank Transaction Id:</td>
<td>10187096</td>
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<tr>
<td>Card Type:</td>
<td>VI</td>
</tr>
<tr>
<td>Name on Card:</td>
<td>Nuvyn peters</td>
</tr>
</tbody>
</table>

**Company Information:**

<table>
<thead>
<tr>
<th>CPA Virtual</th>
<th>620 9th Avenue SW</th>
</tr>
</thead>
<tbody>
<tr>
<td>(403)537-7000</td>
<td>Calgary AB, T2P 1L5,CA</td>
</tr>
<tr>
<td>GST number:</td>
<td>119457869</td>
</tr>
</tbody>
</table>

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt. If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: January 26, 2017 at 2:21:05 PM MST
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
- Order Date: 2017-01-26 2:20:43 PM
- Receipt Number: 103935
- Total Amount: 3.00 CAD
- Zone Number: 2392
- License Plate: 5:17(1)
- Duration: 2017-Jan-26 14:19 to 2017-Jan-26 15:19
- Email Address: npeters@ucalgary.ca

Payment Information:
- Bank Auth Number: 089743
- Bank Transaction Id: 10188158
- Card Type: VI
- Name on Card: Nuvyn Peters

Company Information:
- CPA Virtual: 620 9th Avenue SW
- (403)537-7000: Calgary AB, T2P 1L5,CA
- GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt. If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
JTHORITY (403) 537-7000  CALGARY PARKING A

Terminal: 161  Zone: 2876
Plate: $17(1)  

Valid through: MONDAY 30 JAN 17
1:19 PM

AMOUNT PAID: $5.25 (GST Incl.)

Inflation Services (403) 537-7000 • FREE Battery Boosting & Tire
From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: February 7, 2017 at 1:55:04 PM MST
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2017-02-07 1:54:16 PM
Receipt Number: 106343
Total Amount: 9.00 CAD
Zone Number: 2445
License Plate: 5171
Duration: 2017-Feb-07 13:53 to 2017-Feb-07 15:53
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 018485
Bank Transaction Id: 10190234
Card Type: VI
Name on Card: Nuvyn peters

Company Information:
CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #:120688008RT0004
Meter#: 00000000
Trans#: 018324
Purchase Time:
11:43AM Feb 28 2017
Price: $23.00
Card#: 024186
Valid Until:
Feb 28 2017
1:43PM Tue

PLACE TICKET FACE UP
ON DASH BOARD!!
THANK YOU
WESTPARK 269-7275
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# 51717, 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: Impark
Vendor Address: 112-10th Avenue SE
               Calgary, AB T2G 0R1
Vendor Phone: 403-299-7275
Date of Purchase: March 10, 2017
Amount of Purchase: $15.75

Description of goods/services purchased:
Parking while attending meeting downtown. Machine malfunctioned and could not print receipt. No email option available.

Nuvyn L. Peters
Printed Name of CLAIMANT

Signed Name of CLAIMANT
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# 17171417, 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: Impark
Vendor Address: 112-10th Avenue SE
               Calgary, AB T2G 0R1
Vendor Phone: 403-299-7275
Date of Purchase: March 16, 2017
Amount of Purchase: $25.20

Description of goods/services purchased:

Parking while attending meeting downtown. Machine malfunctioned and could not print receipt. No email option available.

Nuvyn L. Peters
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
Indigo Park Lot #46
Petroleum Club
MONTHLY PARKING AVAILABLE

License Plate #: 2717

Expiration Time and Date
06:00 AM
MAR 22, 2017

Purchase Time: 06:05am Mar 21, 2017
Daily Parking: $5.00
Rate: Evening Rate $ 5.00
Daily Rate: $5.25
Total: $5.25

Client #: 00074722
N #: 600022401811
Billing: Petroleum
Account Name: Petroleum II

Card #: 2717-Visa
Auth #: 062446

GST #: 120069-6066

Thank You
Indigo Park
403 269 7275
From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: April 20, 2017 at 1:56:29 PM MDT
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2017-04-20 1:56:18 PM
Receipt Number: 122291
Total Amount: 5.62 CAD
Zone Number: 2392
License Plate: 5E17145
Duration: 2017-Apr-20 13:55 to 2017-Apr-20 15:55
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 029519
Bank Transaction Id: 10203870
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt. If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
Hotel Arts
Calgary
Hotel Arts Parking Calgary
DATE: 04/27/17
TIME: 09:27:PM

Receipt No. 27/955/83
    * Original *
Ticket: 125618
Entry: 04/27/17 05:43 PM
LPR:      
TAX included 7.50

Credit: 7.50
Trans ID: 34969
Card No.: xxxxxxxxxx5171
Card Type: VISA

GST No. 131051875
From: Nuvyn Peters  
Sent: Wednesday, May 17, 2017 10:35 AM 
To: Kaelyn Michayluk  
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>  
Date: May 17, 2017 at 10:22:11 AM MDT  
To: npeters@ucalgary.ca  
Subject: ParkPlus Virtual Pay Machine Receipt

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<td>Name on Card:</td>
<td>Nuvyn peters</td>
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Company Information:

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<tr>
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<th>620 9th Avenue SW</th>
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</thead>
<tbody>
<tr>
<td>(403)537-7000</td>
<td>Calgary AB, T2P 1L5,CA</td>
</tr>
<tr>
<td>GST number:</td>
<td>119457869</td>
</tr>
</tbody>
</table>

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
Plate: 17(1)
Zone: 2392

Valid through:
TUESDAY
23 MAY 17
10:20 AM

START TIME: 5/23/2017 8:47 AM
AMOUNT PAID: $4.00 (657 sec)

Auth No: 058913
Trn No: 9596cb2635b5604417
Terminal: 1058
Receipt No: 637
From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: June 22, 2017 at 5:08:36 PM MDT
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2017-06-22 5:08:21 PM
Receipt Number: 138876
Total Amount: 4.50 CAD
Zone Number: 2945
License Plate: 6.17(1)
Duration: 2017-Jun-22 17:07 to 2017-Jun-22 18:01
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 027119
Bank Transaction Id: 10216375
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
GST number: 119457889

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: June 28, 2017 at 8:57:23 AM MDT
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2017-06-28 8:57:17 AM
Receipt Number: 138190
Total Amount: 7.95 CAD
Zone Number: 155U
License Plate: 8171(1)
Duration: 2017-Jun-28 08:56 to 2017-Jun-28 10:42
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 012666
Bank Transaction Id: 10217508
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5, CA
GST number: 119457869

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt. If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
Display Ticket On Dash

Expiration Date/Time:
12:21 PM
JUN 28, 2017

Purchase Date/Time: 12:21am Jun 28, 2017
Hand Parking: $12.00
Total Federal: $0.00
Total Due: $12.00
Total Paid: $12.00
Ticket #: 60074431
N #: 3000011788463
Setting: Lot 195
Lot Name: Lot 195 -1

Payment: Visa
Auth #: 098599

---

Receipt

Expiration Date/Time: 12:21pm Jun 28, 2017
Purchase Date/Time: 10:21am Jun 28, 2017
Hand Parking: $12.00
Total Federal: $0.00
Total Due: $12.00
Total Paid: $12.00
Ticket #: 60074431
Setting: Lot 195
Lot Name: Lot 195 -1

Payment: Visa
Auth #: 098599

---

GST REG #002465800
PARKING AUTHORITY (403) 537-7000

Terminal: 345
Plate: E17(1)

Valid through:
THURSDAY 06 JUL 17
2:13 PM

AMOUNT PAID: $6.25 (GST incl.)
Start Time: 7/6/2017 1:50 AM

Auth No: 037913
Receipt No: 30326

your parking online: www.parkplus.ca
Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: July 13, 2017 at 1:33:07 PM MDT
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

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<td>Total Amount:</td>
<td>6.50 CAD</td>
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<tr>
<td>Zone Number:</td>
<td>3468</td>
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<td>License Plate:</td>
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<td>Duration:</td>
<td>2017-Jul-13 13:31 to 2017-Jul-13 16:31</td>
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<tr>
<td>Email Address:</td>
<td><a href="mailto:npeters@ucalgary.ca">npeters@ucalgary.ca</a></td>
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<table>
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<tr>
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<td>Bank Transaction Id:</td>
</tr>
<tr>
<td>Card Type:</td>
</tr>
<tr>
<td>Name on Card:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Company Information:</th>
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</thead>
<tbody>
<tr>
<td>CPA Virtual</td>
</tr>
<tr>
<td>(403)537-7000</td>
</tr>
<tr>
<td>GST number:</td>
</tr>
</tbody>
</table>

Thank you for using Parkplus Virtual Pay Machine. Keep this email as your official receipt. If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority
ARY PARKING AUTHORITY (403) 537-7000  CALG.

Terminal: 564
Plate: 617(1)

Zone: 3468

Valid through:
THURSDAY 13 JUL 17
1:30 PM

AMOUNT PAID: $2.98  (GST incl.)
Auth No: 0696532
Last Time: 7/13/2017 1:24 PM
Receipt No: 27076

Battery Boosting & Tire Inflation Services (403) 537-7000  FREE Bat
Terminal: 673
Plate: 517(1)
Zone: Plate: 8301
Plate: 517(1)

Valid through:
THURSDAY 20 JUL 17
4:12 PM

AMOUNT PAID: $10.00 (GST incl.)
Start Time: 7/19/2017 4:12 PM
Receipt No: 71607

Auth No: 099451
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
</tr>
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<td>Notes</td>
</tr>
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</table>
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
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<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
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<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
NIKO'S BISTRO

Customer Copy
SERVER: NIKO
TABLE: 13
GST #: 8378521631-T0001

FOOD

uschetta $7.00
onut Shrimp $11.00
ly Soup $6.00
me Arabiata $16.00
ettini Aglio $15.00
ettini Frutti di Mare $16.00
Food $5.00
$2.00
so $3.00
4.00
esino $8.00

Subtotal $93.00
GST $4.65
Total $97.65

03:50 PM 1/12/2017

NIKO'S BISTRO
1241 KENNSINGTON RD. NW
CALGARY AB

CARD: 417(1)
CARD TYPE: VISA
DATE: 2017/01/13
TIME: 03:50
RECEIPT NUMBER: C82024568-001-505-9

PURCHASE
ACCOUNT $97.65
UP $19.50
TOTAL $117.18

CITIBANK VISA
6152694DB37A8
00000000-E800
AAA9E8A0DE6B
00000000-F800

APPROVED
AUTH# 01901 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</td>
<td></td>
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</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Peters plus 1.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Date</td>
<td>January 26, 2017</td>
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<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Amount</td>
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<td>page 85</td>
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Notes
**NOTABLE - THE RESTAURANT**
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD: VISA
CARD TYPE: AMEX
DATE: 2017/01/17
TIME: 13:42:12

---

DINING: CARISSA

ITEMS ORDERED AMOUNT
2 SM NOODLE BOWL 34.00
1 BREAD MAIN 10.00
1 Q WER SPARKLING 1.00
2 POP REFILL 0.00
1 POP 2.40

SUBTOTAL 48.00

GST 2.40

TOTAL DUE 50.40

Rounded Total 50.40

---

CREDIT VISA
.00000030301010
FA46F31C2DFF1E0
0000000000000000
DEFE4E5607E90C44
0000000000-F800

APPROVED
AUTH# 075196 01-027
THANK YOU

CARDHOLDER COPY

IMPORANT - RETAIN THIS
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
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<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
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<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
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<tr>
<td>Notes</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diet Pepsi</td>
<td>1</td>
<td>3.50</td>
</tr>
<tr>
<td>Virgin Caesar</td>
<td>1</td>
<td>5.00</td>
</tr>
<tr>
<td>Lunch Special</td>
<td>1</td>
<td>16.00</td>
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<tr>
<td>Open Food</td>
<td>1</td>
<td>40.00</td>
</tr>
<tr>
<td>Birthday Cake</td>
<td>1</td>
<td>12.00</td>
</tr>
<tr>
<td>Mocha Coffee @ 4.00</td>
<td>1</td>
<td>16.00</td>
</tr>
<tr>
<td>Latte</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>Diet Pepsi</td>
<td>1</td>
<td>3.50</td>
</tr>
<tr>
<td>Cobb Salad</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>Refill</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>Cup of the Day</td>
<td>1</td>
<td>6.00</td>
</tr>
<tr>
<td>Steak Sandwich</td>
<td>1</td>
<td>20.00</td>
</tr>
<tr>
<td>Cup of the Day</td>
<td>1</td>
<td>6.00</td>
</tr>
<tr>
<td>Ham Beef Sandwich</td>
<td>1</td>
<td>16.00</td>
</tr>
<tr>
<td>Cup of the Day</td>
<td>1</td>
<td>6.00</td>
</tr>
<tr>
<td>Cran Soda</td>
<td>1</td>
<td>3.50</td>
</tr>
<tr>
<td>Chicken Sandwich</td>
<td>1</td>
<td>18.00</td>
</tr>
<tr>
<td>Cobb Salad</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>Diet Pepsi</td>
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<td>3.50</td>
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<tr>
<td>Lunch Special</td>
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<td>16.00</td>
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<tr>
<td>Special W/ CAESAR</td>
<td>1</td>
<td>16.00</td>
</tr>
<tr>
<td>Soup of the Day</td>
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<td>6.00</td>
</tr>
<tr>
<td>Refill</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>Chicken Sandwich</td>
<td>1</td>
<td>18.00</td>
</tr>
<tr>
<td>Soup of the Day</td>
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<td>6.00</td>
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<tr>
<td>16% Large Party</td>
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<td>48.42</td>
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<tr>
<td>8.00%</td>
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</table>

Subtotal: $269.00
Service Charge: $48.42
GST 5% Add-On: $15.87

Payment Due: $333.29

--- Check Printed ---
2/28/2017 1:38 PM
Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
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<tbody>
<tr>
<td>For</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community members, Peters plus 1.</td>
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<tr>
<td>Date</td>
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<tr>
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<td>Type of Expense</td>
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<td>page 89</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
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</tr>
</tbody>
</table>
Thank you for supporting the Graduate Students' Association

Call Numbers 7
Seat Count 7
Server: Lauren H
Table: 52

Date: 3/21/17, 12:07 PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
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<tbody>
<tr>
<td>Cranberry Soda</td>
<td>$2.75</td>
</tr>
<tr>
<td>Soda</td>
<td>$2.00</td>
</tr>
<tr>
<td>Classic Naan Club</td>
<td>$11.00</td>
</tr>
<tr>
<td>Tikes</td>
<td>$0.00</td>
</tr>
<tr>
<td>Root Salad</td>
<td>$12.00</td>
</tr>
<tr>
<td>Add Grilled Chicken</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

Subtotal: $35.25
Total Tax: $1.76

Total: $37.01

Order Balance due: $37.01

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

---

2500 UNIVERSITY DR NW
UNI
CALGARY
AB

CARD 17(1)
CARD TYPE
DATE 2017/03/21
TIME 12:07:05
CLERK ID 17
RECEIPT NUMBER 085042233-001-299-01

PURCHASE
AMOUNT $37.01
TIP $6.00
TOTAL $43.61

CREDIT BANK VISA
A000000031010
60010F834D02B4CA71
000000000000-E800
C0C913763F5FEF
000000000000-F800

APPROVED
AUTH# 018051 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD
### Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
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<tbody>
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</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community members, Peters plus 1.</td>
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</tr>
<tr>
<td>Date</td>
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<tr>
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<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
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<tr>
<td>Notes</td>
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</tbody>
</table>

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CHECK # 240313          DATE  4/26/17
TABLE # 43              TIME  12:37PM

--  DINING : LAURENP  --

ITEMS ORDERED                AMOUNT
1 LG GREEK SALAD            21
1 BREAD MAIN                10
1 LG SOUP                    13
1 Addl Tapenade             4
2 POP REFILL                0
1 POP                        2

SUBTOTAL                    50.50

GST                        2.50

TOTAL DUE                   53.00

ROUNDED TOTAL              53.00

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD                      ************4317(1)
CARD TYPE                  VISA
DATE                      2017/04/26
TIME                      12:39:12
SERVR ID                  1430
CHECK #                   240313
TABLE #                   43 DINING
RECEIPT NUMBER            C82001461-001-037-004 0

PURCHASE
AMOUNT                    $53.03
TIP                       $9.55
TOTAL                     $62.58

SCOTIABANK VISA
A00000000031010
F877C3A60BBB59DD
0080208000-EB00
E746428713277E7E3
0080208000-FC00

APPROVED
AUTH#  008381  01-027
THANK YOU

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

CARDHOLDER COPY
Detail for Non-Travel Expenses

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<thead>
<tr>
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<tbody>
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<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member and staff member, Peters plus 2.</td>
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<tr>
<td>Date</td>
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</tr>
<tr>
<td>Quan</td>
<td>Desc</td>
<td>Cost</td>
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<tr>
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<td>------</td>
<td>------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Lime Soda</td>
<td>$2.75</td>
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</tr>
<tr>
<td>1</td>
<td>Diet Pepsi</td>
<td>$2.25</td>
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<tr>
<td>1</td>
<td>Chef's Caesar</td>
<td>$14.00</td>
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<tr>
<td>1</td>
<td>Add Prawns - Paprika</td>
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<tr>
<td>1</td>
<td>Parmesan Truffle Fries</td>
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<tr>
<td>1</td>
<td>Tomato Bisque - Bowl</td>
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<tr>
<td>1</td>
<td>Calamari</td>
<td>$15.00</td>
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<tr>
<td>1</td>
<td>Mediterranean Grilled C</td>
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Net Total: $79.00  
GST: $3.95  

TOTAL: $82.95  
Amount Due: $82.95  
Watch for New Daily Specials.

Barcelona Tavern  
501 8th Ave SW  
Table #602  
4/28/2017 1:19 PM  
Serv: Party 4  
# Cust:3  

SALE

Server #: 00084  
MID: 5722799  
TID: F5722799

AMOUNT  
TIP  
TOTAL  

$82.95  
$3.95  
$87.90

00 - APPROVED - 001

THANK YOU FOR VISITING  
TO BOOK PARTIES CALL  
403-295-8555  
HOPE TO SEE YOU SOON
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
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<tbody>
<tr>
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<td>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Peters plus 1.</td>
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<td></td>
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</tr>
<tr>
<td>Date</td>
<td>May 2, 2017</td>
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<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
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<td>Total</td>
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<tr>
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</tbody>
</table>
CHECK # 241306
DATE 5/02/17
TABLE # 12
TIME 1:10PM

-- DINING : DANI L --

ITEMS ORDERED AMOUNT
1 SHORT RIB PANINI 18.00
1 LG NOODLE BOWL 24.00
1 STILTON CHEESECAKE 11.00
1 SM FRENCH PRESS 5.00
1 Q WATER SPARKLING 1.50
2 POP REFILL 0.00
1 POP 2.50

SUBTOTAL 62.00
GST 3.10

TOTAL DUE 65.10

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD ********** 17(1)
CARD TYPE VISA
DATE 2017/05/02
TIME 1701 13:16:22
SERVR ID 2457
CHECK # 241306
TABLE # 12 DINING
RECEIPT NUMBER C820515716-001-171-004-0

PURCHASE
AMOUNT $65.10
TIP $11.72
TOTAL $76.82

SCOTIABANK VISA
A00000000031010
3F6AF207A8AD30CE
0000000000-E800
E77461FBEB96D9F8
000000000-F800

APPROVED
AUTH# 087989 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Notable - The Restaurant
www.notabletherestaurant.ca
403-266-4372

GST # 80279 3893 RT 0001
Gift cards available In-store and online
Please ask our hostess team for info
## Proactive Disclosure of Expenses

Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period of June 1, 2017 to July 31, 2017

---

### Detail for Non-Travel Expenses

<table>
<thead>
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<td>Description/Purpose</td>
<td>Lunch meeting with community member, Peters plus 1.</td>
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### Notable - The Restaurant

**4611 Bowness Rd NW Unit 1**  
**Calgary, AB**

**Card Type:** Visa  
**Date:** 2017/05/26  
**Time:** 13:17:45  
**Server ID:** 7337  
**Check #:** 244767  
**Table #:** 43  
**Receipt Number:** C82013500-001-429-000-00

<table>
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<td>1 LG Greek Salad</td>
<td>21.00</td>
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<td>1 LG Chop</td>
<td>18.00</td>
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<tr>
<td>1 Add Tapenade</td>
<td>4.00</td>
</tr>
<tr>
<td>1 Pop Refill</td>
<td>0.00</td>
</tr>
<tr>
<td>1 Pop</td>
<td>2.50</td>
</tr>
</tbody>
</table>

**Subtotal:** $51.50  
**GST:** $2.58  
**Total Due:** $54.08  
**Rounded Total:** $54.10  

---

**Approved**  
**Auth #:** 044134  
**01-027**  
**Thank You**

**Cardholder Copy**  
**Important - Retain This Copy for Your Records**

---

Gift cards available in-store and online  
Please ask our hostess team for info
# Proactive Disclosure of Expenses

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

For the period of June 1, 2017 to July 31, 2017

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
CHECK # 246602  DATE 6/06/17
TABLE # 10  TIME 12:38PM

-- DINING: ALLISON G --

ITEMS ORDERED  AMOUNT
1 ARTISAN GREENS  9.00
1 BREAD MAIN  10.00
1 LG CHOP  18.00
1 Q WATER SPARKLING  1.50
1 POP REFILL  0.00
1 POP  2.50

SUBTOTAL  41.00
GST  2.06

TOTAL DUE  43.06

ROUNDED TOTAL  43.00

CARD# ********** 217(1)
CARD TYPE  VISA
DATE  2017/06/06
TIME  6133 12:39:44
SERVR ID  2355
CHECK #  246602
TABLE #  10
RECEIPT NUMBER
CM: 013571-001-439-00

PURCHASE
AMOUNT  $43.00
TIP  $7.00
TOTAL  $50.80

NDtaLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279-3693 RT 0001

Gift cards available in-store and online
Please ask our hostess team for info

SCOTIABANK VISA
000000031010
55272C12A9B7F46C
00800800E00
B0BCE17F661E0C9
00800800F800

APPROVED
AUTH# 090644  01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS