# Overview

## Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 8, 9, 2017</td>
<td>Travel to Toronto to attend the Advancement Leadership Forum (ALF).</td>
<td>$1,070.37</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>September 3 to November 30, 2017</td>
<td>Auto mileage to attend meetings. 673 kms @ $0.50/km.</td>
<td>$336.50</td>
</tr>
<tr>
<td>3.</td>
<td>October 3, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$37.13</td>
</tr>
<tr>
<td>4.</td>
<td>October 5 to November 22, 2017</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$158.25</td>
</tr>
<tr>
<td>5.</td>
<td>November 14, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$98.52</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>Booking Ref.: NZQ04L</td>
<td>November 8, 9, 2017</td>
<td>Toronto, Ontario</td>
<td>$569.26</td>
<td>page 4</td>
<td>Airfare*: Booking Ref.: NZQ04L.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>Transportation while in Toronto and to/from Calgary airport.</td>
<td></td>
<td></td>
<td>$183.30</td>
<td>pages 6 to 11</td>
<td>Other Transport**: Transportation while in Toronto and to/from Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td></td>
<td>$284.21</td>
<td>page 12</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td>Travel Agency fee.</td>
<td></td>
<td></td>
<td>$33.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$1,070.37</td>
<td>page 4</td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3808. Outside Canada & USA: call collect 902-423-3808. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

Click here to learn more about our Corporate Travel Program

**UNIVERSITY OF CALGARY**

<table>
<thead>
<tr>
<th>Our ref #</th>
<th>NZQ04L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>11183914</td>
</tr>
<tr>
<td>Date</td>
<td>06 Nov 2017</td>
</tr>
<tr>
<td>Your Counsellor</td>
<td>BILL DOUPE</td>
</tr>
<tr>
<td>Account #</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>Department</td>
<td>10155970</td>
</tr>
<tr>
<td></td>
<td>DEVELOPMENT OFFICE</td>
</tr>
</tbody>
</table>

For:
PETERS/NUVYN

---

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - R48GMR**

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>130</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Laker B Pearson Intl (Calgary, AB)</th>
<th>Destination</th>
<th>Toronto, ON</th>
<th>Laker B Pearson Intl (Toronto, ON)</th>
<th>Depart</th>
<th>Wed - Nov 08</th>
<th>6:00 AM</th>
<th>Arrive</th>
<th>Wed - Nov 08</th>
<th>11:43 AM</th>
<th>Seat</th>
<th>23F</th>
</tr>
</thead>
</table>

| Air Canada | 145 | Origin | Toronto, ON | Laker B Pearson Intl (Toronto, ON) | Destination | Calgary, AB | Laker B Pearson Intl (Calgary, AB) | Depart | Thu - Nov 09 | 2:40 PM | Arrive | Thu - Nov 09 | 4:57 PM | Seat | 18F |

**Passenger Information**

- Passenger: PETERS/NUVYN
- Airline Code: AC
- Ticket #: 0145796362207

**Booking Summary**

- Company: Air Canada
- Booking Reference: R48GMR
- Loyalty #: s.17(1)

---

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRFARE-TKT 0142819391523
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145796362207</td>
<td>431.00</td>
<td>527.26</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.25 HST</td>
<td></td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 23.76 GST</td>
<td></td>
<td>-42.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 69.25 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>96.26</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>SEAT SELECTION</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>HST/GST ON SEAT SELECTION</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$602.86</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage


ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:

Download on the
App Store

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11183513-7963622071234

MT = Maritime Travel
11183513 = invoice #
7963622071234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.
Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy.

HST/GST #: 10352 4823
GST #: 1148887525
CALGARY UNITED CABS
5680 107TH ST NE
SUITE 8
CALGARY AB T2E 8A7
(403) 777-1111

SALE

REF#: 00000010
Batch #: 035  SEQ: 035000001010
11/08/17  04:5131
APPR CODE  097153
VISA  ******s.17(1)

AMOUNT  $37.65
TIP  $4.00
TOTAL  $41.65

00 - APPROVED - 001

SC/07/ABANK VISA
AID: AD0000003010
TVR: 00 90 00 00 00
TSI: F8 00

www.calgarycabs.ca

CUSTOMER COPY
AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD S.17(1)
CARD TYPE VISA
DATE 2017/11/08
TIME 2989 12:44:18
CLERK ID 412
RECEIPT NUMBER C85049059-001-660-005-0

---------------------------
PURCHASE
AMOUNT $66.00
TIP $5.60
TOTAL $61.60
---------------------------

SCOTIABANK VISA
A000000800031010
76440C3E9299695C2B
0080008000-E800
7070D1086E938D20
0080008000-F800

APPROVED
AUTH# 025246 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: November 9, 2017 at 12:55:25 PM EST
To: s.17(1)
Subject: Your Thursday morning trip with Uber

CA$40.00
Thanks for choosing Uber, Nuvyn
November 9, 2017 | uberX
12:02pm | 21 King's College Cir, Toronto, ON M5S 3J3, Canada

12:55pm | N Star Rd, Mississauga, ON L4W 1S9, Canada

---

You rode with Arun

<table>
<thead>
<tr>
<th>Kilometers</th>
<th>Trip Time</th>
<th>Car</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.51</td>
<td>00:52:44</td>
<td>uberX</td>
</tr>
</tbody>
</table>

Add a tip

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>2.50</td>
</tr>
<tr>
<td>Distance</td>
<td>20.66</td>
</tr>
<tr>
<td>Time</td>
<td>9.49</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$32.65</td>
</tr>
</tbody>
</table>
Booking Fee (?) 2.75

HST (13%) 4.60

CHARGED

$40.00

License Plate: CCCT359

Visit the trip page for more information, including invoices (where available)

Invite your friends and family. Get a free ride worth up to $5 when you refer a friend to try Uber.

Share code: nuvynpui

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.
CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8N7
(403) 777-1111

SALE

REF#: 00000014
Batch #: 035  SEQ: 035001001014
11/09/17  18:16:03
APPR CODE: 031329
VISA
**********S.17(1)

AMOUNT $35.06
TIP $5.00
TOTAL $40.06

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 00 80 00 80 00
TSI: F8 00

www.calgarycabs.ca

CUSTOMER COPY
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-08-17</td>
<td>*Accommodation</td>
<td>245.00</td>
<td></td>
</tr>
<tr>
<td>11-08-17</td>
<td>Destination Marketing Fees</td>
<td>7.36</td>
<td></td>
</tr>
<tr>
<td>11-08-17</td>
<td>HST 13% on Rooms</td>
<td>31.85</td>
<td></td>
</tr>
<tr>
<td>11-09-17</td>
<td>Visa</td>
<td>XXXXXXXX</td>
<td>284.21</td>
</tr>
</tbody>
</table>

Total charges: 284.21
Balance: 0.00 CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: ____________________________

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
### Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto mileage while traveling to meetings on behalf of the University.</td>
<td>September 3 to November 30, 2017</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other*</td>
<td>$336.50</td>
<td></td>
<td>$336.50</td>
</tr>
</tbody>
</table>

**Notes**: Other*: 673 kilometers @ $0.50 per kilometer.
## Proactive Disclosure of Expenses

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

For the period of October 1, 2017 to November 30, 2017

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Peters plus 1.</td>
<td>October 3, 2017</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$37.13</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**: page 15
Thank you for supporting the Graduate Students' Association.

Order Details:
- Pepsi: $2.75
- Cobb Salad: $14.00
- Balsamic Vin: $0.00
- Fish & Chips: $14.00

Subtotal: $30.75
Total Tax: $1.54
Total: $32.29

Order Balance due: $32.29

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

The Last Defence
2500 University Dr NW
University Calgary AB

Card: ************ 8171
Card Type: VISA
Date: 2017/10/03
Time: 12:38:09
Clerk ID: 50
Receipt Number: 05042233-001-430-003-0

Purchase
Amount: $32.29
Tip: $4.84
Total: $37.13

Cardholder Will Pay
Card Issuer Above Amount Pursuant to Cardholder Agreement.

Cardholder Copy

Important - Retain this Copy for Your Records.
## Non-Travel Expenses - Item 4 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending meetings on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>October 5 to November 22, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$158.25</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>pages 17 to 28</td>
</tr>
</tbody>
</table>
Hyatt Regency
Calgary
Hyatt Regency Parking Calgary
DATE : 10/19/17
TIME : 10:18: PM

Receipt No. 30/1667/134
* Original *
Ticket - 45056
Entry - 10/19/17 06:25 PM
TAX included 29.00
Payment 29.00
Ticket : xxxxxxxxs.17(1)
Confirm : 11214
GST# 859734659 R100002
DISPLAY TICKET ON DASH

"Expiration Date/Time"

06:00 PM
OCT 24, 2017

Purchase Date/Time: 06:05am Oct 24, 2017
Total Parking: $17.00
Total FEDERAL: $0.00
Total Due: $17.05
Total Paid: $17.05
Ticket #: 5016404
VIN #: 3000017720429
Parking Lot: Lot 274
Parking Space: Lot 274-1

Rate: EARLY BIRD
Payment Type: Card

AUTH #: 045718

GST REG #: 887316538
Hyatt Regency
Calgary
Hyatt Regency Parking Calgary
DATE: 10/26/17
TIME: 09:13: AM

Receipt No. 9/1674/184
* Original *
Ticket - 45793
Entry - 10/26/17 07:30 AM
TAX included 29.00
Payment 29.00
Ticket: xxxxxxxxxx.s.17(1)
CONTACT: T1508
GST#: 855734059 RT0003/
RECEIPT

License Plate Number: 17(1)

*Expiration Date/Time*

09:20 AM
OCT 27, 2017

Purchase Date/Time: 09:20 AM Oct 27, 2017
Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20
Rate: $24 - 2 Hours
Payment Type: Card

Ticket #: 0814084141
S/N #: 600015340032
Setting: Lot 175
Mach Name: Lot 175:1

Visa (1)

Auth #: 020360

GST REG #6673156538
Order Information:
Order Date: 2017-11-02 9:01:49 AM
Receipt Number: 170973
Total Amount: 5.00 CAD
Zone Number: 3873
License Plate: S.17(1)
Duration: 2017-Nov-02 09:01 to 2017-Nov-02 11:00
Email Address: klmicha1@ucalgary.ca

Payment Information:
Bank Auth Number: 087408
Bank Transaction Id: 10245677
Card Type: VI
Name on Card: Kaelyn Michayluk

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
Plate: 
Zone: 2865

Valid through:

MONDAY
06 NOV 17
12:26 PM

START TIME: 11/6/2017 10:26 AM
AMOUNT PAID: $5.27 (GST incl.)

Auth No: 036841
Trn No: cf353515cfb7da76
Terminal: 1207
Receipt No: 4288
Plate: 001-7760
Zone: 1151

Valid through:
TUESDAY
14 NOV 17
1:46 PM

START TIME: 11/14/2017 12:01 PM
AMOUNT PAID: $5.25 (gst incl.)

Auth No: 052280
Trn No: aac-4b-04946fl13711d
Terminal: 1171
Receipt No: 4736
WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 01
Cashier : sheryl g
Trans# : 48223
Ticket : 155289620
Time in : 15/11/2017 11:45:07
Paid to : 15/11/2017 23:59:59
Duration : 12:14:51
Plate :

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

TYPE : PURCHASE
DATE/TIME : 15 Nov 2017 11:44:20
CARD NUMBER : ************S.17(1)
ACCOUNT : VISA
REFERENCE # : 66252342 0014140400 00830000031010
AUTH # : 00830000031010

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

ENJOY YOUR STAY
GST#:118623467
ONE ENTRY ONLY
Sent from my iPhone

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: November 22, 2017 at 4:45:14 PM MST
To: s.17(1)
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2017-11-22 4:44:34 PM
Receipt Number: 176569
Total Amount: 5.20 CAD
Zone Number: 2031
License Plate: s.17(1)
Duration: 2017-Nov-22 16:43 to 2017-Nov-22 18:01
Email Address: s.17(1)

Payment Information:

Bank Auth Number: 018084
Bank Transaction Id: 10250590
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@calgarparking.com.

Sincerely,

Calgary Parking Authority
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$98.52</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$98.52</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Lunch meeting with community member, Peters plus 1.

**Date**: November 14, 2017

**Destination**: Calgary, Alberta

**For**

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

**Page Reference**: page 30
Check: 81903  Name: 
Table: 10
Server: Sean L
11/14/17  01:00pm

- [Seat 1]  
  1 POP  $3.75
  1 CHOWDER  $9.50
  1 SALMON L  $28.50

- [Seat 2]  
  1 CHOWDER  $9.50
  1 MAC CHIX SALAD  $24.50
  1 COFFEE  $3.75

Subtotal:  $79.50
Tax:  $3.98
Sub w/Tax:  $83.48
Total:  $83.48

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy