



Proactive Disclosure of Expenses

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

For the period of December 1, 2017 to January 31, 2018

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 29, 2017	Lunch meeting with staff member.	\$37.80
2.	December 1, 2017	Lunch meeting with staff member.	\$59.18
3.	December 3 to 20, 2017	Auto mileage to attend meetings. 354 kms @ \$0.50/km.	\$177.00
4.	December 4 to 16, 2017	Parking while attending meetings on behalf of the University.	\$38.73



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	November 29, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.80	\$0.00	\$0.00	\$37.80
Page Reference	page 3			
Notes				



LAST DEFENCE LOUNGE

Thank you for supporting the Graduate Students' Association

Call Number# 8
Seat Count=2
Server: Laura M
Table: 52
Date: 11/29/17, 12:05 PM

Orange Soda \$3.00
Diet Pepsi \$2.75
Caesar Salad \$8.00
None +\$0.00
Cobb Salad \$14.00
Ranch +\$0.00
Regular Coffee \$2.75

Subtotal: \$30.50
Total Tax: \$1.53

Total: \$32.03

Order Balance due: \$32.03

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

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD ***** 5.17(1)
CARD TYPE VISA
DATE 2017/11/29
TIME 1325 12:50:49
CLERK ID 123
RECEIPT NUMBER
C85042233-001-469-076-0

PURCHASE
AMOUNT \$32.03
TIP \$5.77
TOTAL

~~\$37.80~~

SCOTIABANK VISA
A0000000031010
9A90E4095C7946DF
0080008000-E800
8298EEF007D0FE30
0080008000-F800

APPROVED

AUTH# 084779 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	December 1, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.18	\$0.00	\$0.00	\$59.18
Page Reference	page 5			
Notes				

CHECK # 273382 DATE 12/01/17
TABLE # 11 TIME 1:14PM

-- DINING : PHIL --

ITEMS ORDERED AMOUNT

1 SM SOUP 8.00
2 LG CHOP 36.00
2 POP 5.00

SUBTOTAL 49.00
GST 2.46

TOTAL DUE 51.46

 -0.01
ROUNDED TOTAL 51.45

NOtable ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

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

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

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/12/01
TIME 0799 13:22:27
SERVR ID 6360
CHECK # 273382
TABLE # 11
RECEIPT NUMBER
C820 10792-001-117-012-0

PURCHASE
AMOUNT \$51.46
TIP \$7.72
TOTAL

\$59.18

SCOTIABANK VISA
A000000003 1010
D8B9409747889452
0080008000-E800
70DED8344B7D49E2
0080008000-F800

APPROVED

AUTH# 063659 01-027
THANK YOU

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Proactive Disclosure of Expenses

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

For the period of December 1, 2017 to January 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	December 3 to 20, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$177.00	\$177.00
Page Reference			N/A	
Notes	Other*: 354 kilometers @ \$0.50 per kilometer.			



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	December 4 to 16, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$38.73	\$0.00	\$38.73
Page Reference		pages 8 to 11		
Notes				

PALLISER SQUARE

Payment Receipt

Station name: PDF 3 West

Entry: 12/4/17 5:48 PM

Payment date: 12/4/17 8:36 P

Card no.: 10583586256970137

Due: CAD 14.70

Reduction: CAD 0.00

Paid with: CAD 14.70

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE
AMOUNT \$14.70

Card #: *****s.17(1)

Date: 2017/12/04 Time: 20:35:55

Ref. #: 662765480010790960 C

Auth. #: 083649

SCOTIABANK VISA
A0000000031010
TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

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CALGARY PARKING AUTHORITY (403) 537-7000

Plate: ^{s.17(1)}
Zone: 1978

Pay for your parking online: www.parkplus.ca

Valid through:

TUESDAY
05 DEC 17
3:30 PM

START TIME: 12/5/2017 1:33 PM
AMOUNT PAID: \$8.78 (GST Incl.)
s.17(1)

Auth No: 076982
Trn No: 31b405792c651852
Terminal: 1059
Receipt No: 6696

www.calgaryzoo.com

Terminal: 672
Plate: s.17(1)

www.calgaryzoo.com

Zone: Plate : 8301
s.17(1)

Valid through:

THURSDAY 07 DEC 17
5:59 PM



AMOUNT PAID: \$10.00 (GST incl.)
Start Time: 12/6/2017 5:59 PM

Auth No: 074808
Receipt No: 79697

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
16.12.17 07:52

EXIT TIME:
16.12.17 12:17

PARK-DUR.: HRS:MIN
0:04:25

AMOUNT:
\$ 5.25

KIND OF PAYMENT:

VISA

~~XXXXXXXXXX~~^{s.17(1)}

~~XXXXX~~

REF.

2

IMPARK THANKS YOU
GST No. 887315638