



## Proactive Disclosure of Expenses

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

For the period February 1, 2018 to March 31, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 25, 2018	Lunch meeting with community member.	\$56.75
2.	February 2 to March 7, 2018	Parking while attending meetings on behalf of the University.	\$61.41
3.	February 6, 2018	Dinner meeting with community member.	\$114.95
4.	February 26, 2018	Lunch meeting with community member and staff member.	\$144.96
5.	March 1, 2018	Lunch meeting with community member and staff member.	\$96.03
6.	February 1 to March 31, 2018	Auto mileage to attend meetings. 118 kms @ \$0.50/km.	\$59.00



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For the period February 1, 2018 to March 31, 2018

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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 community member, Peters plus 1.			
Date	January 25, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$56.75	\$0.00	\$0.00	\$56.75
Page Reference	page 3			
Notes				





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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	Parking while attending meetings on behalf of the University.			
Date	February 2 to March 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$61.41	\$0.00	\$61.41
Page Reference		pages 5 to 9		
Notes				

37-7000

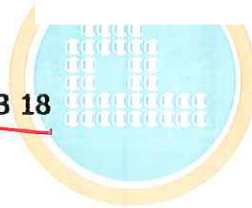
**CALGARY PARKING AUTHORITY (403)**

Terminal: 864  
Plate: s.17(1)

Zone: Lot 24 : 9024  
s.17(1)

Valid through:

~~SATURDAY 03 FEB 18~~  
~~6:00 AM~~



~~AMOUNT PAID: \$5.00 (GST incl.)~~  
~~START TIME: 2/2/2018 5:41 PM~~

Auth No: 044583  
RECEIPT NO: 80035

s.ca

Pay for your parking online: [www.parkplu](http://www.parkplu)

**RECEIPT**  
AFTER HOUR ENTRY 3241\*

**Stall # 85**

\*Expiration Date/Time\*

**06:00 PM**  
**FEB 06, 2018**

Purchase Date/Time: 08:48am Feb 06, 2018

Total Due: \$16.00

Rate: \$16 - 6 pm

Total Paid: \$16.00

Payment Type: Card

Ticket #: 50057061

S/N #: 500012411009

Setting: Lot 282

Mach Name: Lot 282-1

s.17(1)

Visa

Auth #: 082716

GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Account Activity Report

2018-Feb-1 to 2018-Feb-28



As of: Apr 6, 2018, 1:34 PM  
Requested by: Nuvyn Peters

S

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Feb 28, 2018	Customer deposit = Receipt No.2314495					\$25.00		\$25.00
Feb 28, 2018	Parking from 2018-02-28 09:26 am to 2018-02-28 11:26 am 11 Av - 2 St to 4 St SW - N side	(403)909- 4698 via cpawebapp	cell	3127	\$5.61		\$3.21	\$19.39
Feb 28, 2018	Refund unused minutes from 2018-02-28 10:36 am to 2018-02-28 11:26 am	(403)909- 4698 via cpawebapp	cell	3127		\$2.40		\$21.79
				Totals:	\$5.61	\$27.40	\$3.21	\$21.79

**GST Number: 119457869**

# RECEIPT

s.17(1) License Plate Number

\*Expiration Date/Time\*

**01:50 PM**  
**MAR 02, 2018**

Purchase Date/Time: 11:50am Mar 02, 2018

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: \$24 - 2 Hours  
Payment Type: Card

Ticket #: 07399710

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

# s.17(1) Visa

Auth #: 093102

GST REG #887315638

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PARKING RECEIPT  
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PARKING RECEIPT





**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Nuvyn Peters, UCID# <sup>s.17(1)</sup> \_\_\_\_\_  
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: Indigo - The Bow

Vendor Address: 288-600 6 Ave SW

Calgary, AB

Vendor Phone: 403-269-7275

Date of Purchase: March 7, 2018

Amount of Purchase: 12.00

Description of goods/services purchased:

Calgary: Parking while attending event downtown.  
Receipt was not printed by the machine.

Nuvyn L. Peters  
Printed Name of CLAIMANT

Signed Name of CLAIMANT

**PRINT**



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Dinner meeting with community member, Peters plus 1.			
Date	February 6, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$114.95	\$0.00	\$0.00	\$114.95
Page Reference	page 11			
Notes				

\*\*\*\*\*  
 CHECK # 283172      DATE 2/06/18  
 TABLE # 43          TIME 7:15PM  
 =====

--            DINING : ANNE F            --  
  
 ITEMS ORDERED                            AMOUNT  
 1 BREAD TASTER                            6.00  
 1 SALMON BELLIES                           14.00  
 1 LG CHOP                                   20.00  
 1 PORK CHOP                                37.00  
 1 POP REFILL                                0.00  
 1 SODA LIME                                 3.00  
 1 GLS MAS BUSCADOS                        12.00

\*\*\*\*\*  
 SUBTOTAL                            92.00  
    GST                            4.60  
  
 -----  
 TOTAL DUE                            96.60  
 -----

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

GSI # 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  
    s.17(1)

CARD                            \*\*\*\*\*  
 CARD TYPE                            VISA  
 DATE                                2018/02/06  
 TIME                                6307 19:20:47  
 SERV R ID                            4825  
 CHECK #                              283172  
 TABLE #                            43 DINING  
 RECEIPT NUMBER  
 C82035273-001-263-009-0

-----  
 PURCHASE  
 AMOUNT                            \$96.60  
 TIP                                    \$18.35  
 TOTAL

\$114.95  
 -----

SCOTIABANK VISA  
 A0000000031010  
 2E848ACD0A793C8F  
 0080008000-E800  
 68CDECC731D0C4C9  
 0080008000-F800

**APPROVED**  
 AUTH# 078543                    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 February 1, 2018 to March 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	February 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$144.96	\$0.00	\$0.00	\$144.96
Page Reference	page 13			
Notes				

BONTERRA TRATTORIA  
Thank you!

0003a Table 11 #Party 3  
KARINE B SvrCk: 1 11:40 02/26/18

2 FERRARELLE SPARK	15.00
1 COFFEE	4.00
1 CAROTE, add cod	28.00
1 INSALATA CATO, add shrimp	31.00
1 MANZO	24.00
2 CAPPUCCINO	10.00
1 AMERICANO	5.00

Sub Total: 117.00  
GST : 5.85  
Sub Total: 122.85

02/26 13:16 TOTAL: 122.85

Please phone us for reservations at  
(403) 262-8480

To book a special function or party,  
email Carly at events@creativeri.com

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary AB T2R 1K2  
403-262-8480

\*\* TRANSACTION RECORD \*\*

Tran. #: 149  
Check #: 3  
Employee #: 313  
Employee Name: KARINE

SCOTIABANK VISA Purchase  
XXXXXXXXXX s.17(1)  
AID: A0000000031010

Amount \$122.85  
Tip \$22.11

TOTAL CAD\$144.96

APPROVED 034713  
00-001 (001) 034713  
BONTCS11/BONTCC11  
015001001001  
2018/02/26 13:20:28

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	March 1, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$96.03	\$0.00	\$0.00	\$96.03
Page Reference	page 15			
Notes				

\*\*\*\*\*  
 CHECK # 286532      DATE 3/01/18  
 TABLE # 10      TIME 1:28PM  
 =====

--      DINING : AARON      --

ITEMS ORDERED	AMOUNT
1 LG GREEK SALAD	21.00
2 LG CHOP	40.00
1 Q WATER STILL	1.50
1 Q WATER SPARKLING	1.50
1 POP REFILL	0.00
1 TEA	4.00
2 COFFEE	7.00
1 POP	2.50

\*\*\*\*\*

SUBTOTAL	77.50
GST	3.88

-----  
**TOTAL DUE      81.38**  
 -----

	0.02
ROUNDED TOTAL	81.40

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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      2018/03/01  
 TIME      0813 13:33:26  
 SERV ID      3300  
 CHECK #      286532  
 TABLE #      10 DINING  
 RECEIPT NUMBER  
 C82019806-001-161-005-0

PURCHASE  
 AMOUNT      \$81.38  
 TIP      \$14.65  
 TOTAL

**\$96.03**  
 -----

SCOTIABANK VISA  
 A0000000031010  
 CED1483A84E6D509  
 0080008000-E800  
 3EC42AC718C6F325  
 0080008000-F800

**APPROVED**

AUTH# 057849      01-027  
 THANK YOU

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**Proactive Disclosure of Expenses**

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**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	February 1 to March 31, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$59.00	\$59.00
Page Reference			N/A	
Notes	Other*: 118 kilometers @ \$0.50 per kilometer.			