



## Proactive Disclosure of Expenses

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

For the period June 1, 2018 to July 31, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 6 to July 9, 2018	Parking while attending meetings on behalf of the University.	\$11.50
2.	June 13, 2018	Lunch meeting with staff member.	\$45.36
3.	July 5, 2018	Lunch meeting with community member and staff members.	\$115.93
4.	July 7, 2018	Ground transportation while attending meeting on behalf of the University.	\$26.72
5.	July 9, 2018	Lunch meeting with community member and staff member.	\$113.51
6.	June 7 to July 13, 2018	Auto mileage to attend meetings. 344 kms @ \$0.50/km.	\$172.00



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For the period June 1, 2018 to July 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	Parking while attending meetings on behalf of the University.			
Date	June 6 to July 9, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$11.50	\$0.00	\$11.50
Page Reference		pages 3 and 4		
Notes				

# RECEIPT

License Plate Number

s.17(1)

#"Expiration Date/Time" #

**06:00 AM**  
**JUN 10, 2018**

Purchase Date/Time: 06:27pm Jun 09, 2018

Total Due: \$7.00 Rate: \$7 - 6 am

Total Paid: \$7.00 Payment Type: Card

Ticket #: ~~01880346~~

S/N #: 520117220849

Selling: Lot 25

Mach Name: Lot 25-1

s.17(1)

# Visa

Auth #: 024460

GST REG #887315638

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

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

Plate <sup>s.17(1)</sup>  
Zone: **2834**

Valid through:

**MONDAY**  
**09 JUL 18**  
**1:50 PM**

START TIME: 7/9/2018 11:50 AM  
AMOUNT PAID: \$4.50 (GST Incl.)  
<sup>s.17(1)</sup>

Auth No: 091846  
Trn No: 7b5ed4dc85ab0339  
Terminal: 1211  
Receipt No: 13881

Pay for your part





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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	Breakfast meeting with staff member, Peters plus 1.			
Date	June 13, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.36	\$0.00	\$0.00	\$45.36
Page Reference	page 6			
Notes				

Dairy Lane Cafe  
Order #: 1022-49732  
Table 9  
2 Guests  
Server: AM  
Cashier: AM  
Register: Receipt (receipt)  
2018-06-13 08:38:17

2 Bottomless Coffee	7.00
1 B/Fast Blueberry Bowl	13.50
1 2 Eggs	10.50
- Sunny Up -	5.00
White - Hashbrowns -	
Side Maple Pork	
Subtotal:	36.00
Sales Tax (5% of 36.00):	1.80
Total:	37.80

Amount Due: 37.80

Dairy Lane Cafe  
319 19 ST NW  
Calgary, Alberta T2N 2J2  
Canada  
403.283.2497  
info@dairyLANEcafe.ca  
www.dairyLANEcafe.ca  
GST 863954574

**\*DUPLICATE\***

THE DAIRY LANE CAFE  
319 19 ST NW  
CALGARY AB

**\*DUPLICATE\***

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2018/06/13  
TIME 2012 08:40:19  
RECEIPT NUMBER  
C82030188-001-445-004-0

PURCHASE  
AMOUNT \$37.80  
TIP \$7.66  
TOTAL

\$45.36

SCOTIABANK VISA  
A0000000031010  
C37285C38738A1FC  
0080008000-E800  
B36B5F34DBC7C9B3  
0080008000-F800

**APPROVED**

AUTH# 070302 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



**Proactive Disclosure of Expenses**

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**Detail for Non-Travel Expenses**

<b>Non-Travel Expenses-Item 3 Detail</b>				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff members, Peters plus 3.			
Date	July 5, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$115.93	\$0.00	\$0.00	\$115.93
Page Reference	page 8			
Notes				

\*\*\*\*\*  
 CHECK # 301742      DATE 7/05/18  
 TABLE # 17      TIME 1:05PM  
 =====

--      DINING : AARON      --

ITEMS ORDERED	AMOUNT
1 SM GREEK SALAD	14.00
1 LG GREEK SALAD	21.00
1 LG CHOP	20.00
1 SM NOODLE BOWL	17.00
1 Q WATER STILL	1.50
1 Q WATER SPARKLING	1.50
1 POP REFILL	0.00
3 TEA	12.00
1 COFFEE	3.50
1 POP	2.50
1 CRAN SODA	3.00
1 CRAN SODA REFIL	0.00

\*\*\*\*\*

SUBTOTAL	96.00
GST	4.81

-----  
 TOTAL DUE      100.81  
 -----  
                                  -0.01  
 ROUNDED TOTAL      100.80  
 -----

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

s.17(1)

CARD  
 CARD TYPE      VISA  
 DATE      2018/07/06  
 TIME      4501 13:19:14  
 SERV ID      3300  
 CHECK #      301742  
 TABLE #      17 DINING  
 RECEIPT NUMBER  
 #2035273-001-393-002-0

PURCHASE  
 AMOUNT      \$100.81  
 TIP      \$15.12  
 TOTAL

\$115.93

COTIABANK VISA  
 A0000000031010  
 FA05E671383997F3  
 0080008000-E800  
 EDE1FC18DE87A52E  
 0080008000-F800

APPROVED

AUTH# 082740      01-027  
 THANK YOU

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## Proactive Disclosure of Expenses

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For the period June 1, 2018 to July 31, 2018

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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	Ground transportation while attending meeting on behalf of the University.			
Date	July 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$26.72	\$0.00	\$26.72
Page Reference		pages 11 and 13		
Notes				

Destination: 1000 16th St, Vancouver, BC V2M 4G7, Canada

Destination: 1000 16th St, Vancouver, BC V2M 4G7, Canada

s.17(1)



### You rode with Kangning

5.49	00:18:23	UberX
kilometers	Trip time	Car

  
[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



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

## Your Fare

---

Trip Fare	CA\$11.10
-----------	-----------

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Subtotal	CA\$11.10
----------	-----------

TNC fee recovery surcharge (?)	CA\$0.35
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.73
Wait Time (?)	CA\$0.15

CHARGED

**CA\$15.33**

 Personal <sup>s.17(1)</sup>

A temporary hold of CA\$15.17 was placed on your payment method Personal <sup>s.17(1)</sup> at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

TNDL License Number: None

[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**

**UBER**



s.17(1)

You rode with Alex

4.20	00:08:01	UberX
kilometers	Trip time	Car

  
[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



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

## Your Fare

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Trip Fare	CA\$7.50
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Subtotal	CA\$7.50
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TNC fee recovery surcharge (?) CA\$0.35

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.54

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CHARGED

s.17(1)

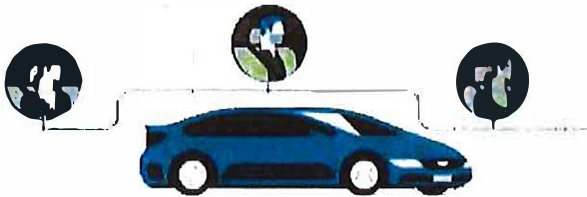
CA\$11.39

 Personal •

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TNDL License Number: None

[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

UBER



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Need help?

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

Leave something behind? **Track it down.**



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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	July 9, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$113.51	\$0.00	\$0.00	\$113.51
Page Reference	page 15			
Notes				

# NIKO'S BISTRO

Customer Copy

SERVER: NIKO  
TABLE: 13  
GST # 837852169-0001

## FOOD

7 x \$2.00	
Pop	\$14.00
Niko's	\$12.00
Open Food	\$10.00
Salmono Limone	\$24.00
Pollo Boscaiola	\$24.00
2 x \$3.00	
Espresso	\$6.00
Cappucino	\$4.00

Subtotal

\$94.00

GST..... \$4.70

**Total \$98.70**

1:32 PM 7/8/2018 NIKO

NIKO'S BISTRO  
1241 KENSINGTON RD. NW  
CALGARY AB

CARD \*\*\*\*\*S.17(1)  
CARD TYPE  
DATE 2018/07/09  
TIME 3203 13:37:38  
RECEIPT NUMBER  
C82028125-001-005-008-0

PURCHASE  
AMOUNT \$98.70  
TIP \$14.81  
TOTAL

**\$113.51**

SCOTIABANK VISA  
A0000000031010  
697FE4DA7406BD2E  
0080008000-E800  
980A47F6DB606118  
0080008000-F800

**APPROVED**

AUTH# 000373 01-027  
THANK YOU

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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	June 7 to July 13, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$172.00	\$172.00
Page Reference			N/A	
Notes	Other*: 344 kilometers @ \$0.50 per kilometer.			