## Overview

### Non-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 20-23, 2018</td>
<td>Travel to Toronto to attend meetings with community members.</td>
<td>$33.69</td>
</tr>
<tr>
<td>2.</td>
<td>May 24 to November 27, 2018</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$124.93</td>
</tr>
<tr>
<td>3.</td>
<td>September 5, 2018</td>
<td>Dinner meeting with staff and community members.</td>
<td>$325.59</td>
</tr>
<tr>
<td>4.</td>
<td>September 19, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$77.28</td>
</tr>
<tr>
<td>5.</td>
<td>September 21 to November 28, 2018</td>
<td>Auto mileage to attend meetings. 430 kms @ $0.50/km.</td>
<td>$215.00</td>
</tr>
<tr>
<td>6.</td>
<td>October 16, 2018</td>
<td>Lunch meeting with staff member and community member.</td>
<td>$102.07</td>
</tr>
<tr>
<td>7.</td>
<td>October 23, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$80.54</td>
</tr>
<tr>
<td>8.</td>
<td>November 5, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$66.91</td>
</tr>
</tbody>
</table>
### Travel Expenses-Item 1 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>Travel to Toronto to attend meetings with community members.</td>
</tr>
<tr>
<td>Date</td>
<td>November 20-22, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td><img src="#" alt="Airfare" /> <img src="#" alt="Other Transport*" /> <img src="#" alt="Hotel" /> <img src="#" alt="Meals" /> <img src="#" alt="Other" /> <img src="#" alt="Total" /></td>
</tr>
<tr>
<td>Amount</td>
<td><img src="#" alt="Airfare" /> $0.00 <img src="#" alt="Other Transport*" /> $33.69 <img src="#" alt="Hotel" /> $0.00 <img src="#" alt="Meals" /> $0.00 <img src="#" alt="Other" /> $0.00 <img src="#" alt="Total" /> $33.69</td>
</tr>
<tr>
<td>Page Reference</td>
<td><img src="#" alt="Airfare" /> <img src="#" alt="Other Transport*" /> <img src="#" alt="Hotel" /> <img src="#" alt="Meals" /> <img src="#" alt="Other" /> <img src="#" alt="Total" /></td>
</tr>
<tr>
<td>Notes</td>
<td><img src="#" alt="Airfare" /> Other Transport*: Ground transportation to Calgary airport.</td>
</tr>
<tr>
<td></td>
<td><img src="#" alt="Airfare" /> All other expenses associated with this trip were paid for by a third party.</td>
</tr>
</tbody>
</table>
From: Uber Receipts <uber.canada@uber.com>
Sent: November 20, 2018 5:53 AM
To: Nuvyn Peters
Subject: Your Tuesday morning trip with Uber

Total: CA$33.69
Tue, Nov 20, 2018

Thanks for riding, Nuvyn
We hope you enjoyed your ride this morning.

Total

Base Fare
CA$2.30
Distance
CA$20.58
Time
CA$3.47
Subtotal          CA$26.35
Booking Fee       CA$3.00
Airport drop-off fee  CA$2.25
TNC fee recovery surcharge  CA$0.35
Wait Time         CA$0.14
GST (5%)           CA$1.60

Amount Charged

Visa  Switch          CA$33.69

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

Download PDF
Download link expires 12/20/18

You rode with Robel

4.87 ★ Rating
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
### Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>May 24 to November 19, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$124.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$124.93</td>
<td></td>
</tr>
</tbody>
</table>

**Page Reference**

- Pages 7-17
# Account Activity Report

2018-Mar-1 to 2018-Jun-30

As of: Dec 10, 2018 9:32 AM
Requested by: Parkplus Administrator

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Cell #</th>
<th>Nickname</th>
<th>Location</th>
<th>Debits</th>
<th>Credits</th>
<th>Parking Cost</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 24, 2018</td>
<td>Parking from 2018-05-24 12:08 pm to 2018-05-24 03:08 pm 13 Av - 6 St to 7 St SW - S side</td>
<td>5.17(1)</td>
<td>cpawebapp</td>
<td>3873</td>
<td>$9.00</td>
<td>$4.90</td>
<td>$12.79</td>
<td></td>
</tr>
<tr>
<td>May 24, 2018</td>
<td>Refund unused minutes from 2018-05-24 01:48 pm to 2018-05-24 03:08 pm</td>
<td>5.17(1)</td>
<td>cpawebapp</td>
<td>3873</td>
<td>$4.10</td>
<td></td>
<td>$16.89</td>
<td></td>
</tr>
</tbody>
</table>

Total: $9.00 $4.10 $4.90 $16.89

GST Number: 119457869
INDIGO
LOT 157

DOOR CODE 7002#

Meter: 03015034
Trans: 000348
Paid: $22.05
Purchase Time:
7:11AM OCT 04, 2018

Base Price: $21.00
GST: $1.05
Total Price: $22.05
Card: **********
Auth: 026904

Expires:
OCT04 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT $22.05

Card #: **********
Date: 2018/10/04
Time: 07:12:25
Ref. # 662946610010013370 C
SCOTIABANK VISA
AID: A00000000031010
TVR: 0080008000
TSI: F800
Auth. #: 026904

VERIFIED BY PIN
ISO. 01 SPDH: 027
APPROVED

THANK YOU

*IMPORTANT*
retain this copy
for your records

***CUSTOMER COPY***
Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE: 10/04/18
TIME: 06:17: PM

Receipt No.: 32/2009/211
Ticket: 46837

TAX included: 29.00

Credit Payment: 5.00

Entry: 10/04/18
Valid: 10/04/18

GST#: 859734059 RT0002
RECEIPT

License Plate Number

01:31 PM
OCT 15, 2018

Purchase Date/Time: 12:00 am, Oct 15, 2018
Total Due: $6.25
Rates: $6.25 - 1 hr 30 Min
Pay Type: CC (Swipe)
Ticket #: 40564103
S/N #: 589171003666
Setting: Lot 293
Mach Name: Lot 263-2

s.17(1)

Auth #: 009064

GST REG #: 887316838
Plate: 
Zone: 1191

Valid through: 
TUESDAY 
16 OCT 18 
3:30 PM

START TIME: 10/16/2018 1:53 PM
ACTUAL PAID: $0.50 (GST incl)

Auth No: 077575
Tm No: 8af313466a2aa94
Terminal: 1166
Receipt No: 8741
From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Sent: October 23, 2018 12:01 PM
To: Nuvyn Peters
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2018-10-23 12:01:43 PM
Receipt Number: 299855
Total Amount: 5.00 CAD
Zone Number: 2843
License Plate: 17[1]
Email Address: 17[1]

Payment Information:
Bank Auth Number: 057163
Bank Transaction Id: 10354657
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: 119457899

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
RECEIPT

License Plate Number

**Expiration Date/Time**

02:56 PM

NOV 05, 2018

Purchase Date/Time: 11:56am Nov 05, 2018
Total Parking: $0.00
Total FEDERAL: $0.45
Total Due: $0.45
Total Paid: $0.45
Ticket #: 00007938
S/N #: 500012250463
Setting: Lot 179
Mach Name: Lot 179-2

s.17(1) Nisa

Auth #: 096942

GST REG #: 887315633
WELCOME - THE BOW
RECEIPT C4

ENTRY DATE/TIME:
06.11.18 11:15:09
PAY DATE/TIME:
06.11.18 13:36
PARKED: 0:02:21

**********************
TICKET-TYPE:
VALID BETWEEN:
AMOUNT: $10.00

KIND OF PAYMENT:
VISA 17(1)
XXXXXXXXXX
     XXXXXX

REF. 0010010480
11/06/18 13:36

GST No:120986095
** GST INCLUDED **
**********************
PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
* LOCK YOUR CAR! *
DISPLAY TICKET ON DASH

06:00 AM
NOV 20, 2018

Purchase Date/Time: 04:31pm Nov 19, 2018
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75
Rate: $15 - 6 am Next Day
Total Paid: $15.75
Ticket #: 33074141
VIN #: 3000170042
Setting: Lot 274
Mach Name: Lot 274-1

Auth #: 005092

--- RECEIPT ---

**Expiration Date/Time**: 06:00am Nov 20, 2018
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75
Rate: $15 - 6 am Next Day
Total Paid: $15.75
Ticket #: 33074141
Setting: Lot 274
Mach Name: Lot 274-1

s.17(1) Visa
Auth #: 005092

GST REG #687315638
<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>$352.59</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$352.59</td>
</tr>
</tbody>
</table>

Date: September 5, 2018
Destination: Calgary, Alberta
**Order Name:** Dinner Meeting

**UNIVERSITY OF CALGARY**
Food Services
2500 University Drive

Northwest Office DC110, Calgary AB T2N 1N4
(403) 220-6290-80-(403) 220-3987

<table>
<thead>
<tr>
<th>Customer Information</th>
<th>Delivery / Pickup Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>First Name:</strong> Kaelyn</td>
<td><strong>Select:</strong> University of Calgary</td>
</tr>
<tr>
<td><strong>Last Name:</strong> Michayluk</td>
<td><strong>Location:</strong> Food Services</td>
</tr>
<tr>
<td><strong>Address:</strong> 2500 University Drive NW</td>
<td><strong>Method:</strong> Serviced Event</td>
</tr>
<tr>
<td><strong>City:</strong> Calgary</td>
<td><strong>Event Consultant:</strong> Lamiley Lutterodt</td>
</tr>
<tr>
<td><strong>Province:</strong> Alberta</td>
<td><strong>Delivery Contact:</strong> Kaelyn Michayluk</td>
</tr>
<tr>
<td><strong>Postal Code:</strong> T2N 1N4</td>
<td><strong>Company:</strong> Office of VP, Development and Alumni Engagement</td>
</tr>
<tr>
<td><strong>Department:</strong> Office of VP, Development and Alumni Engagement</td>
<td><strong>Address:</strong> 2500 University Drive NW</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:klmichal1@ucalgary.ca">klmichal1@ucalgary.ca</a></td>
<td><strong>City:</strong> Calgary</td>
</tr>
<tr>
<td><strong>Phone:</strong> 403-210-9825</td>
<td><strong>State:</strong> Alberta</td>
</tr>
<tr>
<td><strong>Zip Code:</strong> T2N 1N4</td>
<td><strong>Serviceware:</strong> China</td>
</tr>
</tbody>
</table>

**Payment Information**
- **Payment:** Kaelyn Michayluk
- **Type:** 9705

<table>
<thead>
<tr>
<th>Event Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Guest Count:</strong> 7</td>
</tr>
<tr>
<td><strong>Pick-up/ Delivery Date:</strong> Wednesday, 9/5/2018</td>
</tr>
<tr>
<td><strong>Room Access Time:</strong> 4:30 PM</td>
</tr>
<tr>
<td><strong>Room:</strong> 8ft</td>
</tr>
<tr>
<td><strong>Type of Food Tables in Room:</strong> 2</td>
</tr>
<tr>
<td><strong>Number of Food Tables in Room:</strong> Exec Suite A100a</td>
</tr>
</tbody>
</table>
### Event Notes

Room access: 4:30pm  
Set & Ready 4:45pm  
Dinner Starts 5:00pm  
Dinner Ends 6:00pm  
China Service  
Attendant Required

### SERVICE 1

**Parisian Buffet**  
Brioche Buns and Butter, Fresh Greens with Assorted Dressing, Canadian Bresse Chicken Breast with White Port Wine Mushroom Cream Sauce, Potato and Onion Gratin, Ratatouille, Cheese Ravioli with Salsa Palermatana and French Assorted Cake Bites. Includes Fair Trade Coffee, Tegu Tea and Ice Water.

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>≤31.00</td>
<td>$217.00</td>
</tr>
</tbody>
</table>

### SERVICE 2

**Labour**  
1 x attendant required for 3 hours at $25.00 per hour

<table>
<thead>
<tr>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>$25.00</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

---

To ensure we are successful with your order, please review our policies below. If you have any questions or concerns with our policies, please do not hesitate to let us know.

**Confirmation:** All orders must be confirmed by signing the event order or by sending a written confirmation via email.

**Payment:** To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

**Cancellation:** Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to

---

### Order Totals

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub Total</td>
<td>$292.00</td>
</tr>
<tr>
<td><strong>Administrative Fee</strong></td>
<td>$7.30</td>
</tr>
<tr>
<td><strong>Service Fee</strong></td>
<td>$36.50</td>
</tr>
<tr>
<td><strong>GST</strong></td>
<td>$16.79</td>
</tr>
<tr>
<td>Order Total</td>
<td>$352.59</td>
</tr>
</tbody>
</table>

**Payment Summary**

- Payment: Kaelyn Michayluk-9705 | 9/6/2018 1:10:15 PM
- Balance Due: $0.00

---

Food  
Clean-up 6:00 PM  
Time:

---

Set and Ready  
Time:
the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

**Pick Ups:** For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 30 minute window to complete a pickup. If we are not able to pick up your order due to unforeseen circumstances we will pick it up before 10 AM the following day.

**Changes to Existing Orders:** As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to timing, menu, setup, etc. If changes are accepted during this time period, labour fees will be applicable.

Confirmation of Policies and Event Order
(Please Sign)

Special Instructions

Order #19064
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period October 1, 2018 to November 30, 2018

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>Lunch meeting with community member, Peters plus 1.</td>
<td>September 19, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$77.28</td>
<td>$0.00</td>
<td>$77.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$77.28</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page Reference: page 23
**NOTABLE - THE RESTAURANT**  
4611 BOWNESS RD NW UNIT 1  
CALGARY AB

---  
**DINING : AARON**

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 SM SOUP</td>
<td>$8.00</td>
</tr>
<tr>
<td>1 LG CHOP</td>
<td>$20.00</td>
</tr>
<tr>
<td>1 LG NOODLE BOWL</td>
<td>$24.00</td>
</tr>
<tr>
<td>1 LG FRENCH PRESS</td>
<td>$8.00</td>
</tr>
<tr>
<td>1 Q WATER SPARKLING</td>
<td>$1.50</td>
</tr>
<tr>
<td>1 POP REFILL</td>
<td>$0.00</td>
</tr>
<tr>
<td>1 POP</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL**  
GST $3.20  
**TOTAL**  
$67.20

**PURCHASE**  
AMOUNT $67.20  
TIP $10.08  
**TOTAL DUE**  
$77.28

---

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

---

**SCOTIABANK VISA**  
A0000000031010  
38D615A5416CAA3C  
0080008000-E800  
E86B5353DB28A7A1  
0080008000-F800

**APPROVED**  
AUTH# 052045 01-027  
THANK YOU  
CARDHOLDER COPY

**IMPORTANT**  
RETAIL THIS COPY FOR YOUR RECORDS
Proactive Disclosure of Expenses
Nuvyn Peters, Vice-President (Development and Alumni Engagement)
For the period October 1, 2018 to November 30, 2018

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 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>
**Proactive Disclosure of Expenses**

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

For the period October 1, 2018 to November 30, 2018

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**Detail for Non-Travel Expenses**

<table>
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<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with staff member and community member, Peters plus 2.</td>
<td>October 16, 2018</td>
<td>Calgary, Alberta</td>
<td>$102.07</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$102.07</td>
</tr>
</tbody>
</table>

**Page Reference**

page 26
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1 
CALGARY   AB

CARD          VISA
CARD TYPE     VISA
DATE      2018/10/16
TIME      13:23:10
SERVR ID    7337
INVOICE #    31
CHECK #      312824
TABLE #      31

RECEIPT NUMBER: C82010792-001-387-002-0

PURCHASE
AMOUNT $85.06
TIP $17.01
TOTAL $102.07

SCOTIABANK VISA
A000000030100
5D301071EE76028
008009000-E800
5570E482285AD92F
0080008000-F800

APPROVED
AUTH# 083248 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

---

CHECK # 312824 DATE 10/16/18
TABLE # 31 TIME 1:22PM

-- DINING: CONNOR --

ITEMS ORDERED AMOUNT
1 BRISKET SAND 19.00
1 BREAD MAIN 10.00
2 LG CHOP 40.00
1 Acid Tapenade 4.00
1 Acid Hummus 4.00
1 Q WATER STILL 1.50
1 POP REFILL 0.00
1 POP 2.50

SUBTOTAL 81.00
GST 4.06

TOTAL DUE 85.06
Rounded total 85.05

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
### Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

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**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 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>
</tbody>
</table>

Notes
## Niko's Bistro

**Customer Copy**

**Server:** Niko  
**Table:** 8  
**GST #** 837852169rt00c

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 x $2.00 Pop</td>
<td></td>
<td>$8.00</td>
</tr>
<tr>
<td>2 x $7.00 Soup of the Day</td>
<td></td>
<td>$14.00</td>
</tr>
<tr>
<td>Caesar</td>
<td></td>
<td>$2.00</td>
</tr>
<tr>
<td>Niko's</td>
<td></td>
<td>$12.00</td>
</tr>
<tr>
<td>Open Food</td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td>Coffee</td>
<td></td>
<td>$2.00</td>
</tr>
</tbody>
</table>

**Subtotal** $65.00  
**GST** $3.25  
**Total** $68.25

---

**Niko's Bistro**  
1241 Kensington Rd. NW  
Calgary AB

**Card**  
**Card Type:** Visa  
**Date:** 2018/10/23  
**Time:** 13:27:17  
**Receipt Number:** C82082125-001-091-003-0

**Purchase**  
**Amount:** $68.25  
**Tip:** $12.29  
**Total:** $80.54

---

**Scotiabank Visa**  
A00000000310310  
BD9BDB34500F654C  
0080008000-E800  
68A2B75FD796C8D7  
0080008000-F800

**Approved**  
**Auth#:** 041348  
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 October 1, 2018 to November 30, 2018

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**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>$66.91</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$66.91</td>
</tr>
</tbody>
</table>

**Notes**

**For**

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

**Description/Purpose**

Lunch meeting with community member, Peters plus 1.

**Date**

November 5, 2018

**Destination**

Calgary, Alberta

**Page Reference**

page 30
Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Steve L    Check: 42497
Table: 205    Date: 2016-11-05
Guests: 2    Time: 1:04:44 PM

1 Pop    4.00
2 House Chop    28.00
1 Add Chicken    6.00
1 Add Salmon    6.00
2 Coffee    10.00

Food:    54.00
SUBTOTAL:    54.00
TAX:    2.70

TOTAL:    56.70

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _______________________

NAME: _______________________

TIP: _______________________

TOTAL: _______________________

SIGNATURE: _______________________

*** NOT A CREDIT CARD SLIP ***