Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>July 9, 2018 to January 21, 2019</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$102.24</td>
</tr>
<tr>
<td>2.</td>
<td>November 26, 2018</td>
<td>Lunch meeting with community member and staff members.</td>
<td>$159.83</td>
</tr>
<tr>
<td>3.</td>
<td>November 29, 2018 to January 24, 2019</td>
<td>Auto mileage to attend meetings. 263 kms @ $0.50/km.</td>
<td>$131.50</td>
</tr>
<tr>
<td>4.</td>
<td>December 6, 2018</td>
<td>Lunch meeting with staff member.</td>
<td>$61.95</td>
</tr>
<tr>
<td>5.</td>
<td>December 8, 2018</td>
<td>Ground Transportation while attending an event on behalf of the University.</td>
<td>$14.62</td>
</tr>
<tr>
<td>6.</td>
<td>December 17, 2018</td>
<td>Lunch meeting with community members.</td>
<td>$142.12</td>
</tr>
<tr>
<td>7.</td>
<td>January 16, 2019</td>
<td>Lunch meeting with community members.</td>
<td>$83.39</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

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

For the period December 1, 2018 to January 31, 2019

### Detail for Non-Travel Expenses

<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 and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>July 9, 2018 to January 21, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 3-13</td>
</tr>
</tbody>
</table>

Notes
## Account Activity Report

### 2018-Jul-1 to 2018-Jul-31

As of: Dec 4, 2018, 3:33 PM  
Requested by: Nuvyn Peters

<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>Jul 9, 2018</td>
<td>Parking from 2018-07-09 02:46 pm to 2018-07-09 04:46 pm</td>
<td>4.1(1)</td>
<td>cell</td>
<td>2865</td>
<td>$4.50</td>
<td></td>
<td>$3.15</td>
<td>$7.24</td>
</tr>
<tr>
<td>Jun 9, 2018</td>
<td>Refund unused minutes from 2018-07-09 04:10 pm to 2018-07-09 04:46 pm</td>
<td>4.1(1)</td>
<td>cell</td>
<td>2865</td>
<td></td>
<td>$1.35</td>
<td></td>
<td>$8.59</td>
</tr>
</tbody>
</table>

| Totals:    | $4.50  | $1.35    | $3.15        | $8.59   |

GST Number: 119457869
# Account Activity Report

## 2018-Oct-1 to 2018-Oct-31

As of: Dec 4, 2018, 3:12 PM  
Requested by: Nuvyn Peters

<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>Oct 25, 2018</td>
<td>Parking from 2018-10-25 11:43 am to 2018-10-25 02:34 pm 13 Av - 6 St to 7 St SW - S side</td>
<td>ą.17(1) via cpawebapp</td>
<td>cell</td>
<td>3873</td>
<td>$8.55</td>
<td>$5.00</td>
<td>$0.04</td>
<td></td>
</tr>
<tr>
<td>Oct 25, 2018</td>
<td>Refund unused minutes from 2018-10-25 01:23 pm to 2018-10-25 02:34 pm</td>
<td>ą.17(1) via cpawebapp</td>
<td>cell</td>
<td>3873</td>
<td>$3.55</td>
<td>$3.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 26, 2018</td>
<td>Parking from 2018-10-26 11:03 am to 2018-10-26 11:52 am 9 Av - 1 St to Macleod Trail SE - S side</td>
<td>ą.17(1) via cpawebapp</td>
<td>cell</td>
<td>2658</td>
<td>$3.56</td>
<td>$0.22</td>
<td>$0.03</td>
<td></td>
</tr>
<tr>
<td>Oct 26, 2018</td>
<td>Customer deposit = Receipt No.2475081</td>
<td></td>
<td></td>
<td></td>
<td>$25.00</td>
<td></td>
<td>$25.03</td>
<td></td>
</tr>
<tr>
<td>Oct 26, 2018</td>
<td>Refund unused minutes from 2018-10-26 11:06 am to 2018-10-26 11:52 am</td>
<td>ą.17(1) via cpawebapp</td>
<td>cell</td>
<td>2658</td>
<td>$3.34</td>
<td>$28.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 26, 2018</td>
<td>Parking from 2018-10-26 11:06 am to 2018-10-26 01:06 pm 9 Av - 1 St to Macleod Trail SE - S side</td>
<td>ą.17(1) via cpawebapp</td>
<td>cell</td>
<td>2658</td>
<td>$8.91</td>
<td>$8.91</td>
<td>$19.46</td>
<td></td>
</tr>
</tbody>
</table>

Totals: $21.02, $31.89, $14.13, $19.46

**GST Number:** 119457869
<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>Nov 27, 2018</td>
<td>Parking from 2018-11-27 12:03 pm to 2018-11-27 02:03 pm</td>
<td>5.17(1) via cpawebapp</td>
<td>cell</td>
<td>4654</td>
<td>$4.50</td>
<td></td>
<td>$4.47</td>
<td>$14.96</td>
</tr>
<tr>
<td>Nov 27, 2018</td>
<td>Refund unused minutes from 2018-11-27 02:02 pm to 2018-11-27 02:03 pm</td>
<td>5.17(1) via cpawebapp</td>
<td>cell</td>
<td>4654</td>
<td>$0.03</td>
<td></td>
<td></td>
<td>$14.99</td>
</tr>
</tbody>
</table>

**Totals:**
- Debits: $4.50
- Credits: $0.03
- Parking Cost: $4.47
- Balance: $14.99

GST Number: 119457869
Plate: Plate
Zone: Plate
Valid through: 
WEDNESDAY
05 DEC 18
6:01 PM

START TIME: 12/4/2018 6:01 PM
AMOUNT PAID: $10.00

Auth No: 064641
Trn No: ID387737d17e0af
Terminal: 664
Receipt No: 10146
----------
# Account Activity Report

2018-Dec-1 to 2018-Dec-31  
As of: Jan 25, 2019, 3:14 PM  
Requested by: Nuvyn Peters

<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>Dec 7, 2018</td>
<td>Customer deposit = Receipt No. 2512295</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td>Dec 7, 2018</td>
<td>Parking from 2018-12-07 12:04 pm to 2018-12-07 03:04 pm 2 Av - 6 St to 7 St SW - S side</td>
<td>s.17(1)</td>
<td>cell</td>
<td></td>
<td>$9.00</td>
<td>$6.50</td>
<td>$30.99</td>
<td></td>
</tr>
<tr>
<td>Dec 7, 2018</td>
<td>Refund unused minutes from 2018-12-07 02:14 pm to 2018-12-07 03:04 pm</td>
<td>s.17(1)</td>
<td>cell</td>
<td></td>
<td>$2.50</td>
<td></td>
<td>$33.49</td>
<td></td>
</tr>
<tr>
<td>Dec 11, 2018</td>
<td>Adjustment - Promo code</td>
<td></td>
<td></td>
<td></td>
<td>$5.15</td>
<td></td>
<td></td>
<td>$38.64</td>
</tr>
<tr>
<td>Dec 18, 2018</td>
<td>Parking from 2018-12-18 12:12 pm to 2018-12-18 03:12 pm 6 St - 12 Av to 13 Av SW - W side</td>
<td>s.17(1)</td>
<td>cell</td>
<td></td>
<td>$9.00</td>
<td></td>
<td>$29.64</td>
<td></td>
</tr>
<tr>
<td>Dec 18, 2018</td>
<td>Refund unused minutes from 2018-12-18 02:12 pm to 2018-12-18 03:12 pm</td>
<td>s.17(1)</td>
<td>cell</td>
<td></td>
<td>$3.00</td>
<td></td>
<td>$32.64</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>$18.00</td>
<td>$35.65</td>
<td>$12.50</td>
<td>$32.64</td>
</tr>
</tbody>
</table>

GST Number: 119457869
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE: 17/12/18
EXPIRATION TIME: 13:48

AMOUNT PAID: $10.00 09700000 12:08

DETACH RECEIPT FROM TICKET

DATE ISSUED: 17/12/18
TIME ISSUED: 12:08
AMOUNT PAID: $10.00

LOT: 3088 CC

PRECISE PARKLINK LTD.
NON TRANSFERABLE: 0787971

PRECISE PARKLINK LTD.
RECEIPT: 0787971

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION.
Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: December 20, 2018 at 5:10:20 PM MST
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2018-12-20 5:09:49 PM
Receipt Number: 330684
Total Amount: 1.99 CAD
Zone Number: 2866
License Plate: 517(1)
Duration: 2018-Dec-20 17:08 to 2018-Dec-20 18:01
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 034789
Bank Transaction Id: 10380374
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual
(403)537-7000
620 9th Avenue SW
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
Aha!!

Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: January 14, 2019 at 11:31:01 AM MST
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2019-01-14 11:30:53 AM
Receipt Number: 340754
Total Amount: 8.00 CAD
Zone Number: 2266
License Plate: 517(t)
Duration: 2019-Jan-14 11:26 to 2019-Jan-14 13:02
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 053655
Bank Transaction Id: 10388361
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:
CPA Virtual
(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: 2801

Valid through:  
MONDAY  
14 JAN 19  
1:30 PM

START TIME: 1/14/2019 1:00 PM  
AMOUNT PAID: $1.50 (GST Inc.)

AUTH No: 051560  
Trn No: e9249412d45009  
Terminal: 1220  
Receipt No: 35477
# Account Activity Report

2019-Jan-1 to 2019-Jan-25

As of: Jan 25, 2019, 3:14 PM
Requested by: Nuvyn Peters

<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>Jan 15, 2019</td>
<td>Parking from 2019-01-15 12:31 pm to 2019-01-15 02:31 pm</td>
<td>11A St - Kensington Rd to Kensington Cr NW</td>
<td>2846</td>
<td>cell via cpawebapp</td>
<td>$5.50</td>
<td>$5.50</td>
<td>$5.50</td>
<td>$27.14</td>
</tr>
<tr>
<td>Jan 16, 2019</td>
<td>Parking from 2019-01-16 12:07 pm to 2019-01-16 02:07 pm</td>
<td>3 St - 8 Av to 9 Av SW - west side</td>
<td>2467</td>
<td>cell via cpawebapp</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$17.14</td>
</tr>
</tbody>
</table>

Total: $15.50 $0.00 $15.50 $17.14
DISPLAY TICKET ON DASH

**Expiration Date/Time**

07:00 PM
JAN 21, 2019

Purchase Date/Time: 12:02pm Jan 21, 2019
Total Parking: $20.00
Total FEDERAL: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: B4T50041
SN #: 30009180042
Settings: Lot 274
Name: Lot 274-1

#s.17(1) Visa

Auth #: 095659

GST REG #:857316538

RECEIPT

**Expiration Date/Time**: 07:00pm Jan 21, 2019
Purchase Date/Time: 12:02pm Jan 21, 2019
Total Parking: $20.00
Total FEDERAL: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: B4T50041
SN #: 30009180042
Settings: Lot 274
Name: Lot 274-1

s.17(1)

#*

Auth #: 095659
## Non-Travel Expenses-Item 2 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>Lunch meeting with community member and staff members, Peters plus 3.</td>
</tr>
<tr>
<td>Date</td>
<td>November 26, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$159.83</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 15</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
BonTerra RestauranT
Posto
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **
Tran. #: 314
Check #: 14
Employee #: 260
Employee Name: Sandor

TIABANK VISA Purchase
XXXXXXXXX17010

Amount $135.45
Tip $24.38
TOTAL CAD$159.83

ROVED 089725
089725

081010008000
081010008000

Customer Copy
Thank you
Come Again

BonTerra Trattoria
Thank you!
OO14 Table 13 #Party 4
Sanor G SrvcK: 5 12:15 11/26/18

1 Diet Coke 3.00
1 Cranberry Juice 3.50
1 Ferrarelle Still 7.50
1 Barbabietole, add chicken 30.00
1 1/2 Zuppa 7.00
2 Zuppa 24.00
1 Gnocchi Soffritt 26.00
1 Tiramisu 8.00
1 Cappuccino 15.00
1 Cafe Latte 5.00

Sub Total: 129.00
GSt : 6.45
Sub Total: 135.45

1/26 13:37 Total: 135.45

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Carly at events@creativereli.com

Visit us online www.bonterra.ca
GSt# 868000522RT0001
# Proactive Disclosure of Expenses

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

For the period December 1, 2018 to January 31, 2019

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</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>November 29, 2018 to January 24, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$131.50</td>
<td>$131.50</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Notes</td>
<td></td>
<td></td>
<td>Other*: 263 kilometers @ $0.50 per kilometer.</td>
<td></td>
</tr>
</tbody>
</table>
## 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>$61.95</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$61.95</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 18</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

Date: December 6, 2018

Destination: Calgary, Alberta
CHECK # 317780  DATE 12/06/18  
TABLE # 12  TIME 1:12PM

-- DINING : AARON --

ITEMS ORDERED  AMOUNT
1 CHICKPEA DAHL  26.00
1 LG CHOP  20.00
1 Q WATER SPARKLING  1.50
1 POP REFILL  0.00
1 POP  2.50

SUBTOTAL  50.00
GST  2.50

TOTAL DUE  52.50

NOTABLE THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD  *** *** *** 1755
CARD TYPE  MASTERCARD
DATE  12/06/18
TIME  13:18:11
SERVR ID  3300
CHECK #  317780
TABLE #  12 DINING
RECEIPT NUMBER  C82011059-001-013-004-0

PURCHASE
AMOUNT  $52.50
TIP  $9.45
TOTAL  $61.95

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

APPROVED
AUTH# 043567  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
<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>$0.00</td>
<td>$0.00</td>
<td>$14.62</td>
<td>$14.62</td>
</tr>
<tr>
<td>Notes</td>
<td>page 20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: December 7, 2018 at 10:10:33 PM MST
To: <npeters@ucalgary.ca>
Subject: Your Friday evening trip with Uber

Uber

Thanks for riding, Nuvyn

We hope you enjoyed your ride this evening.

---

Total: CA$14.62
Fri, Dec 07, 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>CA$10.57</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$10.57</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.35</td>
</tr>
</tbody>
</table>
Tolls, Surcharges, and Fees: CA$3.00
GST: CA$0.70

Amount Charged

VISA...17(1) | Switch

CA$14.62

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

Download PDF
Download link expires 1/7/19

You rode with David

17(1)

4.91 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

TNQL License Number: None
Invite your friends and family.

Get a free ride worth up to $5 when you refer a friend to try Uber. Share code: nuvynpu
### Non-Travel Expenses - Item 6 Detail

<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>$142.12</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$142.12</td>
</tr>
</tbody>
</table>

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

Description/Purpose: Lunch meeting with community members, Peters plus 3.

Date: December 17, 2018

Destination: Calgary, Alberta

Page Reference: page 24

Notes: 

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Proactive Disclosure of Expenses

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

For the period December 1, 2018 to January 31, 2019
### Sales Receipt

**RISTORANTE PULCINELLA**  
1147 KENSINGTON CR T2N1X7  
CALGARY AB  
22485607  
QB2248560701

**SALE**

12/17/2018  
Time: 13:30:26  
Acct #: 517(1)  
Exp Date: 12/17(1)  
Card Type: MC  
Name: PETERSINJYVNL  
A0000000041010  
MSTRMCARD

Trace #: 880003  
Operator: 20  
Inv #: 3544  
Auth #: 007922  
RRN: 0000089003

Sale: $120.44  
Tip: $21.68  
TOTAL: $142.12

---

**PULCINELLA**  
GST #: 840789945 RT0001

171 SARAH N.

**TABLE 11/1**  
Dec 17/18 12:16PM

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pop</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>Pop Refill</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>LATTE</td>
<td>1</td>
<td>5.95</td>
</tr>
<tr>
<td>CAPPuccino</td>
<td>1</td>
<td>3.95</td>
</tr>
<tr>
<td>CRUDO</td>
<td>1</td>
<td>20.00</td>
</tr>
<tr>
<td>CAPRICCIOSA</td>
<td>1</td>
<td>24.00</td>
</tr>
<tr>
<td>VERDURE GRIGLIAT</td>
<td>1</td>
<td>20.00</td>
</tr>
<tr>
<td>PROSC E RICOLA</td>
<td>1</td>
<td>25.00</td>
</tr>
</tbody>
</table>

**Subtotal**: 114.70  
**114.70 GST**: 5.74  
**Amount Due**: 120.44

---

**PLEASE PAY SERVER**

Thank you! Please come Again
# Proactive Disclosure of Expenses

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

For the period December 1, 2018 to January 31, 2019

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**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$83.39</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$83.39</td>
<td></td>
</tr>
</tbody>
</table>

**For**

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

**Description/Purpose**

Lunch meeting with community members, Peters plus 2.

**Date**

January 16, 2019

**Destination**

Calgary, Alberta

**Page Reference**

page 26
CACTUS CLUB STEPHEN AVE
317 7 AVE SW
SUITE 178
CALGARY AB T2P 2Y9
(403) 454-9399

SALE

CHECK # 694656  DATE 1/16/19
NAME 301  TIME 1:16PM

-- FAST BAR : BREANNE P --

ITEMS ORDERED  AMOUNT

1 CELERIAC SOUP  9.00
2 CHKN KALE SALAD  37.00
1 POP  4.25
2 COFFEE  8.30
1 MINT TEA  4.00
1 LATTE/CAPP  4.75

SUBTOTAL  67.30
GST  3.37

TOTAL DUE  70.67

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSK: F8 00

Thank You
Please Come Again

CUSTOMER COPY

WORLD FAMOUS CACTUS CLUB CAFE
176-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399
GST # 84214 9973 RT0001

Try our new Tuna Poke Bowl,
or Spicy Blackberry Margarita!