



Proactive Disclosure of Expenses

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

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

Overview

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



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

Non-Travel Expenses-Item 1 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	July 9, 2018 to January 21, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$102.24	\$0.00	\$102.24
Page Reference		pages 3-13		
Notes				



Account Activity Report

2018-Jul-1 to 2018-Jul-31



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

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jul 9, 2018	Parking from 2018-07-09 02:46 pm to 2018-07-09 04:46 pm Kensington Rd - 10A St to 11 St NW - south side	s.17(1) via cpawebapp	cell	2865	\$4.50		\$3.15	\$7.24
Jul 9, 2018	Refund unused minutes from 2018-07-09 04:10 pm to 2018-07-09 04:46 pm	s.17(1) via cpawebapp	cell	2865		\$1.35		\$8.59
				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

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Oct 25, 2018	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	s.17(1) via cpawebapp	cell	3873	\$8.55		\$5.00	\$0.04
Oct 25, 2018	Refund unused minutes from 2018-10-25 01:23 pm to 2018-10-25 02:34 pm	s.17(1) via cpawebapp	cell	3873		\$3.55		\$3.59
Oct 26, 2018	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	(s.17(1)) via cpawebapp	cell	2658	\$3.56		\$0.22	\$0.03
Oct 26, 2018	Customer deposit = Receipt No.2475081					\$25.00		\$25.03
Oct 26, 2018	Refund unused minutes from 2018-10-26 11:06 am to 2018-10-26 11:52 am	(s.17(1)) via cpawebapp	cell	2658		\$3.34		\$28.37
Oct 26, 2018	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	s.17(1) via cpawebapp	cell	2658	\$8.91		\$8.91	\$19.46
				Totals:	\$21.02	\$31.89	\$14.13	\$19.46

GST Number: 119457869



Account Activity Report

2018-Nov-1 to 2018-Nov-30



As of: Dec 4, 2018, 3:13 PM
Requested by: Nuvyn Peters

Date	Description	Cell#	Nickname	Location	Debits	Credits	Parking Cost	Balance
Nov 27, 2018	Parking from 2018-11-27 12:03 pm to 2018-11-27 02:03 pm 17 Av - 2 St to 4 St SW - south side	s.17(1) via cpawebapp	cell	4654	\$4.50		\$4.47	\$14.96
Nov 27, 2018	Refund unused minutes from 2018-11-27 02:02 pm to 2018-11-27 02:03 pm	s.17(1) via cpawebapp	cell	4654		\$0.03		\$14.99
				Totals:	\$4.50	\$0.03	\$4.47	\$14.99

GST Number: 119457869

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



Valid through:

WEDNESDAY
05 DEC 18
6:01 PM

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

^{s.17(1)}

Auth No: 06464I
Trn No: f03637797d17a0af
Terminal: 664
Receipt No: 10146

www.calgaryzoo.com

www.calgaryzoo.com

WA



Account Activity Report

2018-Dec-1 to 2018-Dec-31

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

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$14.99
Dec 7, 2018	Customer deposit = Receipt No. 2512259					\$25.00		\$39.99
Dec 7, 2018	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	s.17(1) via cpawebapp	cell	1159	\$9.00		\$6.50	\$30.99
Dec 7, 2018	Refund unused minutes from 2018-12-07 02:14 pm to 2018-12-07 03:04 pm	s.17(1) via cpawebapp	cell	1159		\$2.50		\$33.49
Dec 11, 2018	Adjustment - Promo code					\$5.15		\$38.64
Dec 18, 2018	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	s.17(1) via cpawebapp	cell	3616	\$9.00		\$6.00	\$29.64
Dec 18, 2018	Refund unused minutes from 2018-12-18 02:12 pm to 2018-12-18 03:12 pm	s.17(1) via cpawebapp	cell	3616		\$3.00		\$32.64
				Total:	\$18.00	\$35.65	\$12.50	\$32.64

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

17/12/18 13:48

AMOUNT PAID

\$ 10.00 897000000 12:08



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

NON TRANSFERABLE 0787971

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/12/18 12:08 \$ 10.00

LOT3008 CC



RECEIPT 0787971

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Thursday, December 20, 2018 6:55 PM
To: Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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: [s.17\(1\)](#)
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 620 9th Avenue SW
(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

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Thursday, January 24, 2019 10:39 AM
To: Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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: [s.17\(1\)](#)
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 620 9th Avenue SW
(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

HORORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 53



s.17(1)

Plate:
Zone: **2801**

Valid through:

MONDAY
14 JAN 19
1:30 PM

Pay for your parking online: www.parkplus.ca

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

Auth No: 051560
Trn No: 1d9d3a9f412d4909
Terminal: 1220
Receipt No: 35477



ine: www.parkplus.ca

Pay for your parking online: www.parkplus.ca



Account Activity Report

2019-Jan-1 to 2019-Jan-25

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

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$32.64
Jan 15, 2019	Parking from 2019-01-15 12:31 pm to 2019-01-15 02:31 pm 11A St - Kensington Rd to Kensington Cr NW	s.17(1) via cpawebapp	cell	2846	\$5.50		\$5.50	\$27.14
Jan 16, 2019	Parking from 2019-01-16 12:07 pm to 2019-01-16 02:07 pm 3 St - 8 Av to 9 Av SW - west side	s.17(1) via cpawebapp	cell	2467	\$10.00		\$10.00	\$17.14
				Total:	\$15.50	\$0.00	\$15.50	\$17.14

NT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE ST

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 #: 84059041
S/N #: 300011170042
Setting: Lot 274
Mach Name: Lot 274-1

Rate: \$20 - 6 PM
Pmt Type: CC (Swipe)

#^s.17(1) Visa

Auth #: 095659

GST REG #887315638

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 #: 84059041
Setting: Lot 274
Mach Name: Lot 274-1

Rate: \$20 - 6 PM
Pmt Type: CC (Swipe)

#^s.17(1) Visa

Auth #: 095659



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

Non-Travel Expenses-Item 2 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff members, Peters plus 3.			
Date	November 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$159.83	\$0.00	\$0.00	\$159.83
Page Reference	page 15			
Notes				

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

** TRANSACTION RECORD **

Tran. #: 314
Check #: 14
Employee #: 200
Employee Name: SANDOR

OTIABANK VISA Purchase
XXXXXXXXXXs.17(1) C
A0000000031010

Amount \$135.45

Tip \$24.38

TOTAL CAD\$159.83

PROVED 089725
001 (001) 089725
TCS15/BONTCC15
001001005
8/11/26 13:39:44

0080008000
F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0014 Table 13 #Party 4
SANDOR G SvrCk: 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

11/26 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@creativeri.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

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	November 29, 2018 to January 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$131.50	\$131.50
Page Reference			N/A	
Notes	Other*: 263 kilometers @ \$0.50 per kilometer.			



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

Non-Travel Expenses-Item 4 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.95	\$0.00	\$0.00	\$61.95
Page Reference	page 18			
Notes				

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 *****s.17(1)
CARD TYPE MASTERCARD
DATE ~~2018/12/06~~
TIME 6 135 13:18:11
SERVR ID 3300
CHECK # 317780
TABLE # 12 DINING
RECEIPT NUMBER
082011089-001-013-004-0

PURCHASE
AMOUNT \$52.50
TIP \$9.45
TOTAL

\$61.95

CAPITAL ONE
A0000000041010
541C8A86A6F75B23
0000008000-E800
562EF5F6A70D6FAB

APPROVED
AUTH# 043567 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Ground Transportation while attending an event on behalf of the University.			
Date	December 8, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$14.62	\$14.62
Page Reference			page 20	
Notes				

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Friday, December 7, 2018 10:42 PM
To: Kaelyn Michayluk
Subject: Fwd: Your Friday evening trip with Uber

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

Total: CA\$14.62
Fri, Dec 07, 2018

Thanks for riding, Nuvyn

We hope you enjoyed your ride
this evening.



Total **CA\$14.62**

Trip Fare CA\$10.57

Subtotal CA\$10.57

TNC fee recovery surcharge  CA\$0.35

Tolls, Surcharges, and Fees  CA\$3.00

GST CA\$0.70

Amount Charged

  ^{s.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

^{s.17(1)}



4.91 ★ Rating



Top Driver Compliment

"Excellent Service"

How was your ride?

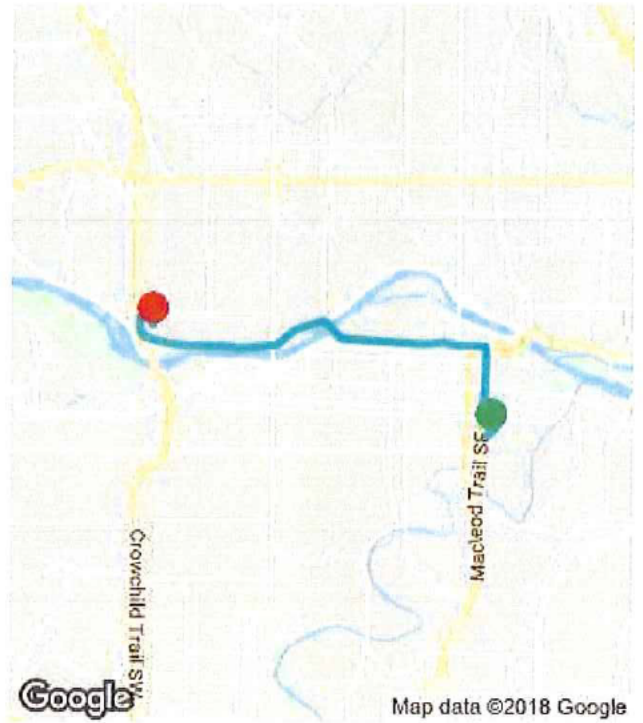
[RATE OR TIP](#)

TNDL License Number: None

09:51pm
313 13 Ave SE, Calgary, AB
T2G, Canada

10:10pm
s.17(1)

Canada



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: nuvynpui

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber



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

Non-Travel Expenses-Item 6 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$142.12	\$0.00	\$0.00	\$142.12
Page Reference	page 24			
Notes				

RISTORANTE PULCINELLA
 1147 KENSINGTON CR T2N1X7
 CALGARY AB
 22485607
 QB2248560701

SALE

12-17-2018 13:30:26
 Acct # s.17(1) C
 Exp Date **/** Card Type MC
 Name: PETERS/NUVYNL
 A0000000041010
MASTERCARD

Trace # 880003 Operator 20
 Inv. # 3544
 Auth # 007922 RRN 001089003

Sale \$120.44
 Tip \$21.68

TOTAL \$142.12

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your
 records
 Customer copy



PULCINELLA

PULCINELLA
 GST# 840789945 RT0001

171 SARAH N.

Tbl 11/1 Chk 4226 Gst 4
 Dec17'18 12:16PM

4 Pop	15.80
1 Pop Refill	0.00
1 LATTE	5.95
1 CAPPO	3.95
1 CRUDO	20.00
1 CAPRICCIOSA	24.00
1 VERDURE GRIGLIAT	20.00
1 PROSC E RUCOLA	25.00

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.39	\$0.00	\$0.00	\$83.39
Page Reference	page 26			
Notes				

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

SALE

REF#: 00000006
Batch #: 009 SEQ: 009001001006
01/16/19 13:22:19
ORDER#: 694656
APPR CODE: 072094
VISA
s.17(1)

AMOUNT \$70.67
TIP \$12.72
TOTAL \$83.39

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

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

WORLD FAMOUS CACTUS CLUB CAFE
175-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399
GST # 84214 9973 RT0001

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