Overview

### 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>March 3-8, 2019</td>
<td>Travel to Phoenix to attend alumni/community event and meetings with community members.</td>
<td>$2,590.33</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2.</td>
<td>January 9, 2019</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$89.25</td>
</tr>
<tr>
<td>3.</td>
<td>January 22, 2019 to March 15, 2019</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$52.61</td>
</tr>
<tr>
<td>4.</td>
<td>February 1, 2019</td>
<td>Lunch meeting with community member.</td>
<td>$50.12</td>
</tr>
<tr>
<td>5.</td>
<td>February 8, 2019</td>
<td>Lunch meeting with staff member.</td>
<td>$89.83</td>
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<tr>
<td>6.</td>
<td>February 28, 2019</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$89.22</td>
</tr>
<tr>
<td>7.</td>
<td>March 15, 2019</td>
<td>Coffee meeting with community members and staff member.</td>
<td>$6.98</td>
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<tr>
<td>8.</td>
<td>March 20, 2019</td>
<td>Lunch meeting with community member.</td>
<td>$41.82</td>
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<td>9.</td>
<td>March 22, 2019</td>
<td>Lunch meeting with community member.</td>
<td>$66.29</td>
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<td>10.</td>
<td>January 28, 2019 to March 22, 2019</td>
<td>Auto mileage to attend meetings. 222 kms @ $0.50/km.</td>
<td>$111.00</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

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

For the period February 1, 2019 to March 31, 2019

---

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>Airfare*</td>
</tr>
<tr>
<td>Page Reference</td>
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<td>Notes</td>
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</table>
For Emergency Travel Services: For Canada & USA; please call 1 866 551 1161 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 6X2
(403) 292 7474
www.maritimetravel.ca

Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: View Trip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program
Travel Arranger: KAELYN MICHALSY
UNIVERSITY OF CALGARY
For:
PETERS/NJUVYN LOLA MRS
s.17(1)

For CBT Visa requirements click here

Itinerary
This is your Itinerary and Invoice.

Web Check In: WestJet - QHOIJB

<table>
<thead>
<tr>
<th>WestJet 1402</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booking 737-800</td>
<td>Calgary, AB</td>
<td>Phoenix, AZ</td>
<td>Sun - Mar 03</td>
<td>Sun - Mar 03</td>
<td>09:55 AM</td>
</tr>
<tr>
<td>Duration 3:03</td>
<td>Calgary Intl Apt</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ)</td>
<td>Terminal 4</td>
<td>Terminal 4</td>
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</table>

<table>
<thead>
<tr>
<th>WestJet 1403</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booking 130CAD 737-800</td>
<td>Phoenix, AZ</td>
<td>Calgary, AB</td>
<td>Fri - Mar 08</td>
<td>Fri - Mar 08</td>
<td>01:50 PM</td>
</tr>
<tr>
<td>Duration 3:06</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal 4</td>
<td>Terminal 4</td>
<td></td>
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Remarks
BAG 1 30CAD BAG 2 50CAD

Passenger Information
Passenger: PETERS/NJUVYN LOLA MRS
Airline Code: WS
Ticket #: 8382942365287

Booking Summary
Company: WestJet
Booking Reference: QHOUB
Loyalty #: s.17(1)

Company: Delta Air Lines
Loyalty #: 

Company: Air Canada
Loyalty #: 

Company: WestJet
Loyalty #: 

1/17/2019 8:26:48 PM
Purchase Summary

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<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
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<tr>
<td>WestJet AIRFARE - TKT 8382942365287</td>
<td>284.00</td>
<td>427.51</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 16.31 GST</td>
<td></td>
<td></td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 127.20 OTHER</td>
<td></td>
<td></td>
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<tr>
<td>TAX ON AIRFARE</td>
<td>143.51</td>
<td>TOTAL PAID CAD $461.11</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
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</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td></td>
<td>$461.11</td>
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</table>

BALANCE CAD $0.00

Baggage Information

For WestJet Baggage Information click here.

Baggage charges may apply. Sizes/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa.acosta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 1110000442 9423652871234
MT = Maritime Travel
1110000442 = invoice #
9423652871234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHTI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Marine Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. http://cbsa.asgc.gc.ca/WHTI/html/menu_eng.html Citizens of certain countries and territories need a visa to visit or to transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details. The traveler is responsible to ensure they have the correct documentation. Entry to another country may be refused even if all the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyletback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy policy Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu_eng.asp Check in 2 hours prior.

Boarding may be delayed if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with WestJet is ghqib. WestJet contact phone number is 1 800 538 5696. Please check in 3 hours prior to departure. Late check-in may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info www.Passangerprotect.gc.ca passport and ektl itinerary required for check in. Boarding passes required prior to entering security. You are responsible for all visa and health documentation for each country that you visit on your journey.

Please visit cibvissas.ca/28076 to verify what documentation you must have in order to travel. Baggage charges may apply. For more info.

Please visit westjet.com/westjet.com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 Quart (11) sized clear plastic zip-top bag. Visit www.Catsa.acosta.gc.ca. USA customs will be pre cleared in calgary airport airline policy fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (CAD)</th>
<th>GST/TPS</th>
<th>Total (CAD)</th>
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<tbody>
<tr>
<td>FIRST BAG</td>
<td>$30.00</td>
<td>1.50</td>
<td>31.50</td>
</tr>
<tr>
<td></td>
<td>$30.00</td>
<td>1.50</td>
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</tbody>
</table>

Total (CAD)
PETERS/NUVYN LOLA
$30.00 $1.50

CARDHOLDER NAME/NOM DU DETENUEUR DE LA CARTE
NUVYN PETERS

VI s.17(1)

AUTH 012728
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (USD)</th>
<th>GST/TPS</th>
<th>Total (USD)</th>
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</thead>
<tbody>
<tr>
<td>FIRST BAG</td>
<td>$30.00</td>
<td>1.50</td>
<td>31.50</td>
</tr>
</tbody>
</table>

Total (USD)  
PETERS/NUVYN LOLA
$30.00 $1.50

Claimed $43.49CAD

CARDHOLDER NAME/NOM DU DETETEUR DE LA CARTE
NUVYN PETERS

GST/TPS No. 866112535
GST/TVQ No. 1202807956 TQ0001

AUTH 011995
DELTA CAR LTD
Caitars
403 2 93 9399

Terminal: 1233/66256978
Driver: 604
19/03/03: 07:53:24

VISA
Card: 5171

CHIPS CARD

MERCHANT BANK VISA
F800

VERIFIED BY PIN
Ref: 3919901900
Auth: 02035

PRICE: $ 51.0
TIP: $ 5.0

TOTAL: $ 56.0

BILL #: 1234567890
APPROVED THANK YOU
(01 027)

IMPORTANT: Return this copy for your records.
ASSOCIATED CAB
ALLEL LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 293-1111
CAR#172

SALE

REF#: 00000014
Batch #: 004
03/08/19
18:23:11
APPR CODE: 008925
VISA

AMOUNT $43.70
TIP $5.24
TOTAL $48.94

00 - APPROVED - 001

SCOTIABANK VISA

THANK YOU

CUSTOMER COPY
Auto Europe voucher number CA1300528-1

ADVANTAGE reservation number 1098324478

FCAR Basic Rental -
Insurance Optional
Toyota Camry or similar
Full Size 2-4 Door Car
Automatic
With A/C

Rental Period:
5 days
Rate Code: 53576732
Business Account:
39713205
Flight Info: WI 00

Base Rate:
281.84 CAD
Less Discount Of:
21.14
Special Charges:
0.00
Return Fee:
0.00

Adjusted Total:
260.70
Required Payment:
260.70
Paid As Of 14-Feb-2019:
260.70
Balance Due:

Excluding local fees listed below

Driver Information:
NUVYN PETERS
Passengers: 5
VISA xxxxxxxxxxx

Pick-up Information
Rental Company: ADVANTAGE
US
PHXT01
03-Mar-19
12:00 PM
PHOENIX SKY HARBOR AIRPORT
WALLPARK SHUTTLE
1805 E. SKY HARBOR CIRCLE SO.
Tel: 602 282 4935
Fax:
OPEN Mondays-Sundays all day

Drop-off Information
Rental Company: ADVANTAGE
US
PHXT01
08-Mar-19
12:00 PM
PHOENIX SKY HARBOR AIRPORT
WALLPARK SHUTTLE
1805 E. SKY HARBOR CIRCLE SO.
Tel: 602 282 4935
Fax:
OPEN Mondays-Sundays all day

Your rental includes:
* Booking date 14-Feb-2019.
* Liability Insurance for injuries or damages to persons or things outside the vehicle up to the state's required minimum.
* Taxes and fees.
* Unlimited mileage except local renters which is any renter who lives within 65 miles of the renting location. Local renters are limited to 250 miles per day. Any additional miles will be charged at USD 0.55, per mile, paid locally.
* Airport Surcharge.
* State Sales Tax: Included (varies by state). Will still apply to any local charges.

Your rental excludes:
* Insurance coverage for personal injuries to driver or damages to vehicle. Optional coverage may be offered locally for an additional fee.
* Supplemental Liability Insurance (SLI).
* Sales Tax and surcharges on any local charges.
* Insurance coverage for personal injuries to driver or passengers. Optional coverage may be offered locally for an additional fee.
* Refueling Policy, customer has two options: 1. Choose to pre-pay a tank of fuel and return the vehicle as empty as possible. There is no refund for unused fuel. 2. Customer can opt not to pre-pay fuel and return the vehicle full. If not returned full a locally determined refueling fee in addition to
Your rental includes:

* Credit Card Block: USD 200.00 will be blocked on the client’s credit card at time of pick up.

Your rental excludes:

* the cost of fuel will be applied.

* E-Toll is an optional service available for $10.99 USD per day. It allows the customer to use the quick pass lanes at tolls.

* Local toll, highway fees, or travel stickers which may be required by local authorities.

Additional fees to be paid locally, if required:

* Additional Driver Fee: Each additional driver is USD 13.00, per day, paid locally.
* Young Driver surcharge: Drivers age 21 - 24 are required to pay USD 25.00, per day, paid locally.
* Child Seats: USD 13.00, per day, paid locally.
* GPS: USD 16.69, per day, paid locally.

**This is an important notice to make your car rental a smooth experience.**

In order to provide you with the most transparent information on the price of your car rental services, we have listed on your voucher what the price paid to Auto Europe includes and what it does not include. Terms and conditions vary by country, so we have listed any local fees that you might be liable to pay to the car rental company at time of vehicle collection. These are the only mandatory fees or services you are required to pay locally to the car rental company.

The actual car rental company listed on your voucher might give you the option to purchase equipment (such as GPS unit, child safety seat, ...), prepaid tank of gas or additional insurances. Unless they are listed as mandatory on your voucher, these items are optional and you may choose to purchase them or not. If you are unsure or require further information, you should contact us at time of vehicle pickup on our toll free number, 24 hours a day, on the number listed below (see Terms and Conditions section). Auto Europe cannot accept liability for items purchased locally.

At time of pickup, we also strongly recommend that you check that the condition of the vehicle is adequately reflected on the rental agreement and that any pre-existing damage is indicated. Should you expect to be delayed for the pickup of the vehicle, you should also contact us to ensure your vehicle can be confirmed after the scheduled timing.

It is also your responsibility to be aware of the local driving laws and local tolls or stickers required for any country you are traveling into. Again, you can call Auto Europe on our toll free number at any time for advice and assistance.

Finally, we strongly recommend that you request and review a copy of the rental agreement in English, wherever the car rental company can produce one.

We wish you safe travels and hope you enjoy your car rental.
TIEMCO
102 S 24TH ST
PHOENIX, AZ 85034
6022678714

Transaction 002214

Total $39.47

CREDIT CARD SALE $39.47

VISA 9181

Claimed $23.67USD or $31.81CAD only for 3 days fuel cost.

Retain this copy for statement validation

06 Mar 2019 12:03:21P

Visa 47 Method: EMV

VISA CREDIT XXXXXXXXXXs.17

RVFPNPTERS

Text # 906700522550

Auth # 090650

MID: 08000000887

AID: 000000031010

AttrWktn: VISA

SIGNATURE VERIFIED

THANK YOU FOR YOUR GASOLINE PURCHASE
<table>
<thead>
<tr>
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<th>Description</th>
<th>ID</th>
<th>REF No.</th>
<th>Charges</th>
<th>Credit</th>
<th>Balance</th>
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<td>WCREWS</td>
<td>8324134</td>
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<td>($1,383.75)</td>
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<td>3/3/2019</td>
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<td>WCREWS</td>
<td>8369988</td>
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<td>3/5/2019</td>
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<td>CSHIPLEY</td>
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<td>3/5/2019</td>
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<td>$34.79</td>
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<tr>
<td>3/6/2019</td>
<td>30 Resort Charge</td>
<td>JGODI</td>
<td>8373350</td>
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<tr>
<td>3/6/2019</td>
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<td>$3.77</td>
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<td></td>
<td>$276.75</td>
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<tr>
<td>3/7/2019</td>
<td>Hotel Tax</td>
<td>JGODI</td>
<td>8373351</td>
<td></td>
<td>$34.79</td>
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<tr>
<td>3/7/2019</td>
<td>&quot;Slim Pickens&quot;</td>
<td>LINTR</td>
<td>8374857</td>
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<td>JGODI</td>
<td>8375202</td>
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<tr>
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<td>JGODI</td>
<td>8375202</td>
<td></td>
<td>$3.77</td>
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</tr>
<tr>
<td>3/7/2019</td>
<td>Guest Room</td>
<td>JGODI</td>
<td>8375203</td>
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<td>$276.75</td>
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<tr>
<td>3/7/2019</td>
<td>Hotel Tax</td>
<td>JGODI</td>
<td>8375203</td>
<td></td>
<td>$34.79</td>
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</tr>
</tbody>
</table>

Claimed $1,035.93USD or $1,392.08CAD only for 3 days Accommodation.
Confirmation Number: 3517891088

POINTE HILTON SQUAW PEAK 3/8/2019 12:42:00 PM

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
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<tbody>
<tr>
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<td>SJAKE</td>
<td>8378288</td>
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**BALANCE**

EXPENSE REPORT SUMMARY

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<tr>
<th></th>
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<tr>
<td>DAILY TOTAL</td>
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<td>$345.31</td>
<td>$345.31</td>
<td>$345.31</td>
</tr>
</tbody>
</table>

EXPENSE REPORT SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>3/7/2019</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$311.54</td>
<td>$1,557.00</td>
</tr>
<tr>
<td>FOOD AND BEVERAGE</td>
<td>$17.00</td>
<td>$17.00</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>$30.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>OTHER</td>
<td>$3.77</td>
<td>$18.85</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$362.31</td>
<td>$1,743.55</td>
</tr>
</tbody>
</table>

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Hilton. You’ll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

THANK YOU FOR CHOOSING OUR RESORT. SHOULD YOU REQUIRE ANY FURTHER ASSISTANCE REGARDING YOUR FOLIO CHARGES, PLEASE CONTACT US DIRECTLY AT 802 966 3865 OR VIA EMAIL AT PHXSP.AR@HILTON.COM.

CREDIT CARD DETAIL

<table>
<thead>
<tr>
<th>APPR CODE</th>
<th>CARD NUMBER</th>
<th>MERCHANT ID</th>
<th>EXP DATE</th>
<th>TRANS TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>007631</td>
<td>s.17(1)</td>
<td>8020891754</td>
<td>08/20</td>
<td>Sale</td>
</tr>
</tbody>
</table>

xxxxxx,
STARBUCKS  Store #:16299
3165 E. Lincoln
Phoenix, AZ 602-956-2394

CHK 657202
03/06/2019 09:05 AM
2447561  Drawer: 1  Reg: 2

Gr Cappuccino  3.85
Gr Cappuccino  3.85
Nonfat Extra Dry
Rf Trky Bacon Sand  3.85
Rf Trky Bacon Sand  3.85
Visa  16.72
XXXXXXXXXXXXs.17(1)

Subtotal $15.40
Tax 8.6% - Food & Bev $1.32
Total $16.72

Change Due $0.00

----- ---- Check Closed ----------------
03/06/2019 09:05 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply
--- DINING : BRIAN ---

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 DIET COKE</td>
<td>6.00</td>
</tr>
<tr>
<td>2 L-LOUIE SALAD</td>
<td>42.00</td>
</tr>
<tr>
<td>2 L-PIZZA SHORT RIB</td>
<td>26.00</td>
</tr>
</tbody>
</table>

SUBTOTAL: 76.00
TAX: 6.69
TOTAL DUE: 82.69

# OF GUESTS: 4

LON's at the Hermosa

Tip: _________________
Total: _________________
Room #: _______________
Guest: ________________
Signature: _______________

Join us Nightly In The Last Drop!
Present this receipt and receive 10% off any regular priced specialty cocktail!

---

LON'S AT THE HERMOSA
PLEASE LEAVE SIGNED COPY WITH SERVER

DATE 3/07/19       TIME 1:39:16PM
MID 000008372536   367130027722

Visa XX...17(1) S
AUTH 033915 TBL 132 CHECK 324674
PRE-AUTH DINING BRIAN

AMOUNT 76.00
TAX 6.69

SUBTOTAL $ 82.69
TIP $ 15.00
TOTAL $ 97.69

CUSTOMER COPY

Claimed $134.88CAD
**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>$89.25</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$89.25</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Lunch meeting with community member and staff member, Peters plus 2.

**Date**
January 9, 2019

**Destination**
Calgary, Alberta

**Page Reference**
pages 17, 18

**Notes**
Order Name: Office of VP, Development and Alumni Engagement- PICK UP ORDER

Customer Information
First Name: Kaelyn
Last Name: Michayluk
Address: 2500 University Drive NW
City: Calgary
Province: Alberta
Postal Code: T2N 1N4
Department: Office of VP, Development and Alumni Engagement
Email: kmichai1@ucalgary.ca
Phone: 403-210-9825
Click To View Policies
Initial to Accept

Delivery / Pickup Information
Select: University of Calgary Food Services
Location: Services
Method: Pick-up
Event: Rajika Datta
Consultant: Kaelyn Michayluk
Pick-up Contact: Lamiley.Lutterodt
Company: Office of VP, Development and Alumni Engagement
Address: 2500 University Dr NW
City: Calgary
State: AB
Zip Code: T2N 1N4
Serviceware: Disposable
Pick-up Phone: 4032109825
Event Name: Office of VP, Development and Alumni Engagement
Building: DINING CENTRE
Room #: 110 ARAMARK OFFICE

Payment Information
Payment Type: Kaelyn Michayluk-s.17

Event Information
Guest Count: 4
Pick-up/Delivery Date: Wednesday, 1/9/2019
Earliest Pick-Up Time: 11:15 AM
Latest Pick-Up Time: 11:15 AM

BEVERAGES

<table>
<thead>
<tr>
<th>Beviration</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coke - per can</td>
<td>1</td>
<td>$2.25</td>
<td>$2.25</td>
</tr>
<tr>
<td>Diet Coke - per can</td>
<td>1</td>
<td>$2.25</td>
<td>$2.25</td>
</tr>
<tr>
<td>Canada Dry - per can</td>
<td>1</td>
<td>$2.25</td>
<td>$2.25</td>
</tr>
<tr>
<td>BOTTLED WATER- PER</td>
<td>2</td>
<td>$2.50</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

COLD FOOD

Fresh Sliced Fruit Tray
Sliced Fresh Fruit garnished with Seasonal Berries.

https://ucalgary.catertrax.com/shopprintinvoice.asp?oidToken=XfYEYfC000UrM%2FBBGwQiw%3D%3D&oid=21312&intCustomerId=%2A%25
### Order

- **Half Fresh Sliced Fruit Tray (serves 6) - each**
  - Add $28.25

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Alberta Cheese Board</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A selection of Alberta produced Winding Road Artisan Cheeses. Including Raymond Benzel Benoit Roblechon, Highland Hall Ashed Camembert, German Butter Mozzarella and Assorted Artisan Crackers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>$45.00</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 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)**

---

**Order Totals**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sub Total</strong></td>
<td>$35.00</td>
</tr>
<tr>
<td><strong>GST</strong></td>
<td>$4.25</td>
</tr>
<tr>
<td><strong>Order Total</strong></td>
<td>$39.25</td>
</tr>
</tbody>
</table>

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**Payment Summary**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment</strong></td>
<td>Kaelyn Michaylko, 1</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>1/9/2019 2:47:32 PM</td>
</tr>
</tbody>
</table>

**Balance Due**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance Due</strong></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: January 22, 2019 at 5:35:26 PM MST
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2019-01-22 5:35:15 PM
Receipt Number: 346225
Total Amount: 0.99 CAD
Zone Number: 2865
License Plate: s.17(1)
Duration: 2019-Jan-22 17:33 to 2019-Jan-22 17:59
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 010859
Bank Transaction Id: 10392650
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
INDIGO
LOT 127

PARKING PERMIT

Meter: 03014298
Trans: 032541
Paid: $5.00
Purchase Time:
5:37PM JAN 30 2019

License Plate:
s.17(1)

Card:**********s.17(1)

Auth: 041543

Expires:
JAN 31 2019
10:00AM

THANK YOU
GST 120996095RT0004
Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: February 21, 2019 at 5:39:55 PM MST
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

---

Order Information:

Order Date: 2019-02-21 5:39:07 PM
Receipt Number: 364986
Total Amount: 0.55 CAD
Zone Number: 3040
License Plate: s.17(1)
Duration: 2019-Feb-21 17:38 to 2019-Feb-21 18:01
Email Address: npeters@ucalgary.ca

Payment Information:

Bank Auth Number: 067473
Bank Transaction Id: 10407951
Card Type: VI
Name on Card: Nuvyn Peters

Company Information:

CPA Virtual
(403)637-7000
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
WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : sherry1g
Trans# : 39128
Ticket : 152760712560767
Time In : 3/13/2019 11:37:15 AM
Paid to : 3/13/2019 11:59:59 PM
Duration : 12:22:43
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 13 Mar 2019 11:28:01
CARD NUMBER : ********** 5.17(1)
ACCOUNT : VISA
REFERENCE # : 66252347 0010390830 C
AUTH # : 037364
SCOTIABANK VISA
A0000000301010
0080008000 F800
01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your record

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY
Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: March 14, 2019 at 1:26:20 PM MDT
To: <npeters@ucalgary.ca>
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:

Order Date: 2019-03-14 1:25:34 PM
Receipt Number: 378852
Total Amount: 7.57 CAD
Zone Number: 2539
License Plate: s.17(1)
Email Address: npeters@ucalgary.ca

Payment Information:

Bank Auth Number: 021637
Bank Transaction Id: 10419254
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@calgarparking.com.

Sincerely,

Calgary Parking Authority
INDICO
LOT 016

PARKING PERMIT

Meter: 03017725
Trans: 001138
Paid: $16.00
Purchase Time: 10:20AM MAR 15 2019

License Plate:
s.17(1)

Base Price: $15.24
GST: $0.76
Total Price: $16.00
Card: ***s.17(1)***
Auth: 023564

Expires:
MAR 15 2019
12:20PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 280
Calgary, Alberta T2P 0B9

TYPE: PURCHASE
ACCT: VISA
AMOUNT $16.00

Card #: ***s.17(1)

Date: 2019/03/15
Time: 10:21:28
Ref. #
662977880010011240

SCOTIABANK VISA

AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 023564

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

*IMPORTANT*
retain this copy
for your records

***CUSTOMER COPY***
Begin forwarded message:

From: Calgary Parking Authority <do-not-reply@parkplus.ca>
Date: March 22, 2019 at 5:32:39 PM MDT
To: npeters@ucalgary.ca
Subject: ParkPlus Virtual Pay Machine Receipt

Order Information:
Order Date: 2019-03-22 5:32:01 PM
Receipt Number: 384865
Total Amount: 2.50 CAD
Zone Number: s.17(1)
License Plate: 2266
Email Address: npeters@ucalgary.ca

Payment Information:
Bank Auth Number: 058687
Bank Transaction Id: 10424211
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
## Proactive Disclosure of Expenses

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

For the period February 1, 2019 to March 31, 2019

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Nuvyn Peters, Vice-President (Development and Alumni Engagement)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Lunch meeting with community member, Peters plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>February 1, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
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<tr>
<td>$50.12</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td>page 29</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

---
The Ranchmen's Club

--- Chit Details ---

Member: S.17(1)
Server: Kaylyn
Area: Wolves Den
Table #: 102  Covers: 2
Chit #: 0104000
Date: Feb 1/19  Time: 1:39pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tea - Each</td>
<td></td>
<td>2.25</td>
</tr>
<tr>
<td>Soft Drink - Each</td>
<td></td>
<td>2.75</td>
</tr>
<tr>
<td>Artisan Greens-Main</td>
<td></td>
<td>17.00</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td></td>
<td>2.25</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td></td>
<td>2.25</td>
</tr>
</tbody>
</table>

Sub-Total: 41.50
Service Charge: 5.23
GST #: 122293690  2.39

Chit Total: $50.12

Member Charge: $50.12

Our GST/UST# is 122293690
Member Number: S.17(1)
Signature: Peters, Mervyn L.
# Proactive Disclosure of Expenses

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

For the period February 1, 2019 to March 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>Lunch meeting with staff member, Peters plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>February 8, 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>$89.83</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 31</td>
</tr>
</tbody>
</table>
**NOTABLE - THE RESTAURANT**
4611 BOWNESS RD NW UNIT 1
CALGARY AB

---

CHECK # 325158  DATE 2/08/19
TABLE # 43  TIME 1:31PM

---

**-- DINING : LAURA S --**

ITEMS ORDERED  AMOUNT

2 SM SOUP  16.00
1 LG CHOP  20.00
1 LG TUNA POKE  35.00
1 Q WATER SPARKLING  1.50

---

**SUBTOTAL**  72.50
**GST**  3.63

---

**TOTAL DUE**  76.13
**Rounded Total**  76.15

---

NOTABLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 20279 3893 RT 0001
Gift cards available in-store and online
please call us 604 559 0961 for info

---

**CARD**  2176
**CARD TYPE**  VISA
**DATE**  2019/02/08
**TIME**  13:31:47
**SERVR ID**  1900
**CHECK #**  325158
**TABLE #**
**RECEIPT NUMBER**  C82010792-001-485 004

---

**PURCHASE**
**AMOUNT**  $76.13
**TIP**  $13.70
**TOTAL**  $89.83

---

SCOTIABANK VISA
A0000000031010
C0EEEEE47FC873D0
0080008000-E800
F65F9E28E36781D
0080008000-F800

---

**APPROVED**
**AUTH#**  065577  01-027
THANK YOU

---

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Non-Travel Expenses Item 6 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 member, Peters plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>February 28, 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>$89.22</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 33</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
CHECK # 327427  DATE 2/28/19
TABLE # 23  TIME 1:29PM

- Dinning: Laura S -

ITEMS ORDERED         AMOUNT
1 LG Greek Salad       22.00
2 LG Chop             40.00
2 Q Water Sparkling   3.00
2 Coffee             7.00

SUBTOTAL  72.00
GST       3.66

TOTAL DUE   75.66

ROUND TOTAL   75.66

Notable - The Restaurant
www.notabletherestaurant.ca
403-288-4372
GST # 80279 3893 RT 0001

Scottish Bank VISA
A0000000031010
C7547E714D4B5
208000-E800
776C073000CB
208000-FC00

AUTH# 059268 01-027

Thank you

Cardholder will pay
Card Issuer above amount
Pursuant to Cardholder Agreement.

Cardholder Copy

Important - Retain this copy for your records
## Non-Travel Expenses - Item 7 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>$6.98</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6.98</td>
</tr>
</tbody>
</table>

Page Reference: page 35

Description/Purpose: Coffee meeting with community members and staff member, Peters plus 3.

Date: March 15, 2019

Destination: Calgary, Alberta

For: Nuvyn Peters, Vice-President (Development and Alumni Engagement)
URBAN BEAN COFFEE COMP
220 635 8 AVE SW T2P3M3
CALGARY AB
22703410
622270941002

**** PURCHASE ****

03-15-2019 10:29:02
Acct # **********s.17 C
Card Type VI
Name: NUVYN PETERS
A0000000031010 SCOTIABANK VISA
Trace # 56392
Inv. # 68432
Auth # 094118 RRN 001001175

Total $6.98

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY   AB

CARD ******************s.17(1)
CARD TYPE VISA
DATE 2019/03/20
TIME 5637 13:08:33
SERVR ID 1900
CHECK # 32357
TABLE # 41
RECEIPT NUMBER CB2047768-001-046-019-0

-------------------------------
PURCHASE
AMOUNT $35.44
TIP $6.38
TOTAL $41.82

#2
Kristen

# Item                      Price
1 Cobb Salad               14.00
1 Cajun Chicken Club       14.00
1 Diet Coke                2.75
1 Cranberry Soda           3.00
Subtotal                   33.75
Tax                         1.69
Total                      $35.44

Thank you!
Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC
T2N 1N4 Calgary, Alberta
(403)220-7973

GSA
GRADUATE STUDENTS
ASSOCIATION

APPROVED
AUTH# 017864  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Non-Travel Expenses-Item 9 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Peters plus 1.</td>
<td>$66.29</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$66.29</td>
</tr>
</tbody>
</table>

**Notes**

- Nuvyn Peters, Vice-President (Development and Alumni Engagement)
- For the period February 1, 2019 to March 31, 2019

**Page Reference**

- page 39

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**For**

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

**Date**

March 22, 2019

**Destination**

Calgary, Alberta
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD s.17(1)
CARD TYPE VISA
DATE 2019/03/22
TIME 4278 14:11:03
SERVR ID 7337
CHECK # 329926
TABLE # 15
RECEIPT NUMBER C82027256-001-022-006-0

PURCHASE AMOUNT $56.18
TIP $10.11
TOTAL $66.29

SCOTIABANK VISA
A0000000031010
0F61E6981C15D1EC
008000000-E800
E671B1D948738E55
0080008000-F800

APPROVED
AUTH# 091549 01-027
THANK YOU

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CHECK # 329926 DATE 3/22/19
TABLE # 15 TIME 2:10PM

-- DINING : CONNOR --

ITEMS ORDERED AMOUNT
1 LG GREEK SALAD 22.00
1 LG CHOP 20.00
1 O NATER SPARKLING 1.50
1 TEA 4.00
1 COFFEE 3.50
1 POP 2.50

SUBTOTAL 53.50
GST 2.68

TOTAL DUE 56.18

Rounded Total 56.20

NOTable - The Restaurant
www.notabletherestaurant.ca
403-286-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
Please ask our hostess team for info
### Non-Travel Expenses-Item 10 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</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>January 28, 2019 to March 22, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$111.00</td>
<td>$111.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other*</td>
<td>$111.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$111.00</td>
</tr>
</tbody>
</table>

**Other*: 222 kilometers @ $0.50 per kilometer.