



Proactive Disclosure of Expenses

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

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 3-8, 2019	Travel to Phoenix to attend alumni/community event and meetings with community members.	\$2,590.33

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



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

Travel Expenses-Item 1 Detail						
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)					
Description/Purpose	Travel to Phoenix to attend alumni/community event and meetings with community members.					
Date	March 3-8, 2019					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$502.50	\$293.17	\$1,392.08	\$328.98	\$73.60	\$2,590.33
Page Reference	pages 4-6	pages 7-11	pages 12, 13,	pages 14, 15 Actual meals and per diems	page 4	
Notes	<p>Airfare*: Booking Ref.: QHOIJB. Baggage fees.</p> <p>Other Transport**: Car rental for three days, fuel and ground transportation to/from Calgary Airport.</p> <p>Meal***: Meal per diems claimed (3 Breakfast @ \$15.98, \$16.10, \$16.13 ; 3 Lunch @ \$18.64, \$18.68, \$18.81 and 2 Dinner @ \$33.29, \$33.36).</p> <ul style="list-style-type: none"> - March 6, Breakfast with community member, Peters plus 1. - March 7, Lunch with 2 community members and 1 staff member, Peters plus 3. <p>Other****: Travel Agency fee and 4 Incidental Travel Per Diem @ \$10 per day.</p>					

Maritime Travel Business Travel Management



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR GRASP MANAGEMENT REPORTING.

For Emergency Travel Services: For Canada & USA: please call 1 888 551 1181 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 8X2
(403) 292 7474
www.maritimetravel.ca

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

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tript](#)

Our ref #	QMDH5Q
Invoice #	111000442
Date	17 Jan 2019
Your Counsellor	BAILEY COLLINS
Account #	s.17(1)
Department	10165970 DEVELOPMENT OFFICE

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KAELYN MICHAYLUK
UNIVERSITY OF CALGARY

s.17(1)

For:
PETERS/NUVYN LOLA MRS

For CIBT Visa requirements [click here](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - QHOIJB

	WestJet 1402	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Depart Sun - Mar 03 09:55 AM	Arrive Sun - Mar 03 12:58 PM	Seat At Check In
	Boeing 737-800 Cabin Class L-Econo Duration 3:03	Remarks BAG 1 30CAD BAG 2 50CAD				
	WestJet 1403	Origin Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Mar 08 01:50 PM	Arrive Fri - Mar 08 04:56 PM	Seat At Check In
	Cabin Class L-Econo Duration 3:06	Remarks BAG 1 30CAD BAG 2 50CAD				

Passenger Information

Passenger PETERS/NUVYN LOLA MRS Airline Code WS Ticket # 8382942365287

Booking Summary

Company	WestJet	Booking Reference	QHOIJB
Company	Delta Air Lines	Loyalty #	s.17(1)
Company	Air Canada	Loyalty #	
Company	WestJet	Loyalty #	

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8382942365287	284.00	PYMT BY s.17(1)	427.51
TAX ON AIRFARE INCLUDES 16.31 GST			
TAX ON AIRFARE INCLUDES 127.20 OTHER		PYMT BY VI XXX s.17(1)	33.60
TAX ON AIRFARE	143.51	TOTAL PAID CAD	\$461.11
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$461.11		

BALANCE CAD \$0.00

Baggage Information

For WestJet Baggage Information click [here](#).

Baggage charges may apply. 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 sized clear plastic zip top bag. Visit www.Catsa.acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111000442 9423652871234

MT = Maritime Travel

111000442 = 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 (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner 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.asfc.gc.ca/whiti/ivho/menu.eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if 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 privacyfeedback@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 denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with WestJet is qhojlb. WestJet contact phone number is 1 800 538 5696. Please check in 3 hours prior to departure. Late checkin 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.Passengerprotect.gc.ca passport and ekt 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 cibtvissas.ca/28076 to verify what documentation you must have in order to travel. Baggage charges may apply.

For more info.

Please visit 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 (1l) sized clear plastic zip top bag. Visit www.Catsa.acsta.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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
PETERS/NUVYN

PNR
QHOIJB

Date
02MAR19

Time/Heure
10:40AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382602306296	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

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

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

NUVYN PETERS

VI s.17(1)

AUTH 012728

GST/TPS No. 866112535

QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
PETERS/NUVYN

PNR
QHOIJB

Date
07MAR19

Time/Heure
3:43PM

Description	Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG 8382602363783	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

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

Claimed \$43.49CAD

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

NUVYN PETERS
VI s.17(1)
AUTH 011995

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

DELTA CAB LTD.
Calgary
403 278 9999

Terminal 1237766250978
Driver 604
19/03/03 07:53:24

VISA
Card : *****s.17(1)
969F951421210001
CHIP CARD

DELTA BANK VISA
F800

VERIFIED BY Pin

Ret # 0010019400
Auth # 02035

FARE : \$ 51.00
TIP : \$ 5.00

TOTAL : \$ 56.00

GUEST # : 1234567890
APPROVED THANK YOU
(01 027)

IMPORTANT: Return this
copy for your records

6L

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#72

SALE

REF#: 00000014
Batch #: 004 SEQ: 004001001014
03/08/19 18:23:11
APPR CODE: 008925
VISA
s.17(1)

AMOUNT	<u>\$43.70</u>
TIP	<u>\$5.24</u>
TOTAL	<u>\$48.94</u>

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

From:
To:

Auto Europe voucher number	CA1300528-1	ADVANTAGE reservation number	1098324478
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auto europe
 39 COMMERCIAL STREET
 P.O. BOX 7006
 PORTLAND, MAINE
 04112-7006
 TEL: (207) 842-2000
 FAX: (207) 842-2222
 RESERVATIONS:
 1-800-223-5555

94910200563

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

	CAD
Base Rate	281.84
Less Discount Of	21.14
Special Charges	.00
Return Fee	.00
Adjusted Total	260.70
Required Payment	260.70
<u>Paid As Of 14-Feb-2019</u>	<u>260.70</u>
Balance Due	

Excluding local fees listed below

s.17(1)

Driver Information

NUVYN PETERS
 Passengers: 5
 VISA xxxxxxxxxx s.17(1)

Claimed \$156.42CAD only for 3 days car rental

<p>Pick-up information</p> <p>Rental Company: US ADVANTAGE PHXT01 03-Mar-19 12:00 PM</p> <p>PHOENIX SKY HARBOR AIRPORT WALLYPARK SHUTTLE 1805 E. SKY HARBOR CIRCLE SO. Tel: 602 282 4935 Fax:</p> <p>OPEN Mondays-Sundays all day</p>	<p>Drop-off information</p> <p>Rental Company: US ADVANTAGE PHXT01 08-Mar-19 12:00 PM</p> <p>PHOENIX SKY HARBOR AIRPORT WALLYPARK SHUTTLE 1805 E. SKY HARBOR CIRCLE SO. Tel: 602 282 4935 Fax:</p> <p>OPEN Mondays-Sundays all day</p>
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Comments:::

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	<u>\$39.47</u>
VISA 9181	

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

Retain this copy for statement
validation

08 Mar 2019 12:03:21P
\$39.47 | Method: EMV
VISA CREDIT XXXXXXXXXXXXs.17(
NUVYN PETERS
Ref #: 906700522550
Auth #: 096501
MIF: *****0887
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

THANK YOU FOR YOUR GASOLINE
PURCHASE



POINTE HILTON SQUAW PEAK
 POINTE HILTON SQUAW PEAK, 7677 NORTH 16TH ST
 PHOENIX, AZ 85020
 United States of America
 TELEPHONE 602-997-2626 • FAX 602-906-3844
 Reservations
 www.hilton.com or 1 800 HILTONS

PETERS, NUVYN

s.17(1)

Room No: 1339/Q2TRO1
 Arrival Date: 3/3/2019 3:55:00 PM
 Departure Date: 3/8/2019 12:43:00 PM
 Adult/Child: 1/0
 Cashier ID: SJAKE
 Room Rate: 276.75
 AL:
 HH # s.17(1)
 VAT #
 Folio No/Che 1295466 A

Confirmation Number: 3517891088

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

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/22/2019	Advance Deposit VS *9181	WCREWS	8324134		(\$1,383.75)	
3/3/2019	30 RESORT CHARGE	WCREWS	8368988	\$30.00		
3/3/2019	HOTEL TAX	WCREWS	8368988	\$3.77		
3/3/2019	GUEST ROOM	WCREWS	8368989	\$276.75		
3/3/2019	HOTEL TAX	WCREWS	8368989	\$34.79		
3/4/2019	30 RESORT CHARGE	WCREWS	8370501	\$30.00		
3/4/2019	HOTEL TAX	WCREWS	8370501	\$3.77		
3/4/2019	GUEST ROOM	WCREWS	8370502	\$276.75		
3/4/2019	HOTEL TAX	WCREWS	8370502	\$34.79		
3/5/2019	30 RESORT CHARGE	CSHIPLEY	8371752	<u>\$30.00</u>		
3/5/2019	HOTEL TAX	CSHIPLEY	8371752	<u>\$3.77</u>		
3/5/2019	GUEST ROOM	CSHIPLEY	8371753	<u>\$276.75</u>		
3/5/2019	HOTEL TAX	CSHIPLEY	8371753	<u>\$34.79</u>		
3/6/2019	30 RESORT CHARGE	JGODI	8373350	<u>\$30.00</u>		
3/6/2019	HOTEL TAX	JGODI	8373350	<u>\$3.77</u>		
3/6/2019	GUEST ROOM	JGODI	8373351	<u>\$276.75</u>		
3/6/2019	HOTEL TAX	JGODI	8373351	<u>\$34.79</u>		
3/7/2019	*SLIM PICKENS	LINTR	8374657	\$17.00		
3/7/2019	30 RESORT CHARGE	JGODI	8375202	<u>\$30.00</u>		
3/7/2019	HOTEL TAX	JGODI	8375202	<u>\$3.77</u>		
3/7/2019	GUEST ROOM	JGODI	8375203	<u>\$276.75</u>		
3/7/2019	HOTEL TAX	JGODI	8375203	<u>\$34.79</u>		

Claimed \$1,035.93USD or \$1,392.08CAD
 only for 3 days Accommodation.

PETERS, NUVYN

s.17(1)

Room No: 1339/Q2TRO1
 Arrival Date: 3/3/2019 3:55:00 PM
 Departure Date: 3/8/2019 12:43:00 PM
 Adult/Child: 1/0
 Cashier ID: SJAKE
 Room Rate: 276.75
 AL:
 HH# s.17(1)
 VAT #
 Folio No/Che 1295466 A

Confirmation Number: 3517891088

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

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/8/2019	VS s.17(1)	SJAKE	8376288		(\$359.80)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	3/3/2019	3/4/2019	3/5/2019	3/6/2019
ROOM AND TAX	\$311.54	\$311.54	\$311.54	\$311.54
FOOD AND BEVERAGE	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$30.00	\$30.00	\$30.00	\$30.00
OTHER	\$3.77	\$3.77	\$3.77	\$3.77
DAILY TOTAL	\$345.31	\$345.31	\$345.31	\$345.31

EXPENSE REPORT SUMMARY

	3/7/2019	STAY TOTAL
ROOM AND TAX	\$311.54	\$1,557.70
FOOD AND BEVERAGE	\$17.00	\$17.00
MISCELLANEOUS	\$30.00	\$150.00
OTHER	\$3.77	\$18.85
DAILY TOTAL	\$362.31	\$1,743.55

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THANK YOU FOR CHOOSING OUR RESORT. SHOULD YOU REQUIRE ANY FURTHER ASSISTANCE REGARDING YOUR FOLIO CHARGES, PLEASE CONTACT US DIRECTLY AT 602 906 3865 OR VIA EMAIL AT PHXSP.AR@HILTON.COM.

CREDIT CARD DETAIL

APPR CODE	007631	MERCHANT ID	8029891754
CARD NUMBER	s.17(1)	EXP DATE	08/20
TRANSACTION ID	8324134	TRANS TYPE	Sale

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
<u>XXXXXXXXXs.17(1)</u>	

Subtotal	\$15.40
Tax 8.6% - Food & Bev	\$1.32
Total	<u>\$16.72</u>

Change Due \$0.00

Claimed \$23.09CAD

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

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

 CHECK # 324674 DATE 3/07/19
 TABLE # 132 TIME 1:38PM
 =====

-- DINING : BRIAN --

 ITEMS ORDERED AMOUNT

 2 DIET COKE 6.00
 2 L-LOUIE SALAD 42.00
 2 L-PIZZA SHORT RIB 28.00

 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!

 DATE 3/07/19 TIME 1:39:16PM
 MID 000008372586 38713002922

LONS AT THE HERMOSA
 PLEASE LEAVE SIGNED COPY WITH SERVER

Visa ~~XXXXXXXX~~s.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



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

Non-Travel Expenses-Item 2 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$89.25	\$0.00	\$0.00	\$89.25
Page Reference	pages 17, 18			
Notes				

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



UNIVERSITY OF CALGARY
Food Services

University of Calgary
Food Services
2500 University Drive
Northwest
Office
DC110, Calgary, AB T2N 1N4
(403) 220-6290
(403) 220-3987

ORDER #21312
Wednesday, 1/9/2019
Ordered On: 1/7/2019



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:	klmicha1@ucalgary.ca
Phone:	403-210-9825
Click To View Policies, Initial to Accept:	Lamiley.Lutterodt

Delivery / Pickup Information

Select Location:	University of Calgary Food Services
Method:	Pick-up
Event Consultant:	Rajika Datta
Pick-up Contact:	Kaelyn Michayluk
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(
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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


	Qty.	Price	Ext.
Coke - per can	1	\$2.25	\$2.25
Diet Coke - per can	1	\$2.25	\$2.25
Canada Dry - per can	1	\$2.25	\$2.25
BOTTLED WATER- PER	2	\$2.50	\$5.00

COLD FOOD

	Qty.	Price	Ext.
Fresh Sliced Fruit Tray Sliced Fresh Fruit garnished with Seasonal Berries.  	1	\$28.25	\$28.25

- **Half Fresh Sliced Fruit Tray (serves 6) - each**
- Add \$28 25

Alberta Cheese Board

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. 

1	\$45.00	\$45.00
---	---------	---------

- **Half Alberta Cheese Board Platter (serves 6) - each**
- Add \$45 00

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

Sub Total	\$85.00
*GST	\$4.25
Order Total	\$89.25

Payment Summary

Payment: Kaelyn Michayluk	\$1
1/9/2019 2:43:32 PM	-\$89.25
Balance Due	\$0.00

Special Instructions

Order #21312



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

Non-Travel Expenses-Item 3 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	January 22, 2019 to March 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$52.61	\$0.00	\$52.61
Page Reference		pages 20-27		
Notes				

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Tuesday, January 22, 2019 5:36 PM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

TH

Terminal: 53B CWT

Plate: s.17(1)

Valid through:

MONDAY 28 JAN19

1:51 PM

AMOUNT PAID: \$5.00 RECEIPT NO: 6487

ENTRY TIME: ~~1/28/2019 12:52 PM~~

*****s.17(1)

AUTH: 056734

TRN: 5F44ACF2A4A79A83

TERMINAL:

53B CWT

PLATE: s.17(1)

VALID THROUGH:

28JAN19

1:51 PM

AMOUNT PAID:

\$5.00

ENTRY TIME:

1/28/2019

12:52 PM

RECEIPT NO:6487

0004-1773



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

U

THANK YOU

THANK YOU

THA

REIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Thursday, February 21, 2019 6:16 PM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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 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

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

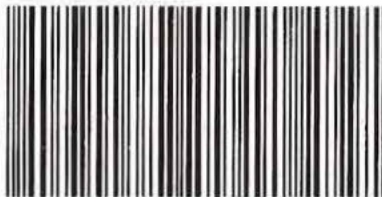
Station : Booth 10
Cashier : sherylg
Trans# : 39128
Ticket : 152760712560767
Time in : 3/13/2019 11:37:15 AM
Paid to : 3/13/2019 11:59:59 PM
Duration : 12:22:43
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 13 Mar 2019 11:38:01
CARD NUMBER : *****s.17(1)
ACCOUNT : VISA
REFERENCE # : 66252347 0010330830 C
AUTH # : 037364
SCOTIABANK VISA
A0000000031010
0080008000 F800
01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



Kaelyn Michayluk

From: Nuvyn Peters
Sent: Thursday, March 14, 2019 1:45 PM
To: Shauna Smalldon; Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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)
Duration: 2019-Mar-14 13:23 to 2019-Mar-14 15:23
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 620 9th Avenue SW
(403)537-7000 Calgary AB, T2P 1L5,CA
GST number: 119457869

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If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

INDIGO
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: ~~XXXXXXXXXX~~s.17(1)
Auth: 023564

Expires:

MAR15 2019
12:20PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD

Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$16.00

Card #:
*****s.17(1)
Date: 2019/03/15
Time: 10:21:28
Ref. #
662977880010011240 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 023564

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

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for your records

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THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Kaelyn Michayluk

From: Nuvyn Peters
Sent: Friday, March 22, 2019 9:33 PM
To: Kaelyn Michayluk
Subject: Fwd: ParkPlus Virtual Pay Machine Receipt

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: 2266
License Plate: s.17(1)
Duration: 2019-Mar-22 17:30 to 2019-Mar-22 18:01
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

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

The Ranchmen's Club

----- Chit Details -----

Member: **s.17(1)**
Server: Kaylyn
Area: Wolves Den
Table#: 102 Covers: 2
Chit #: 01044000
Date: Feb 1/19 Time: 1:39pm
Tea - Each 2.25
Soft Drink - Each 2.75
Toasted Lobster Sand 17.00
Artisan Greens-Main 15.00
Coffee - Each 2.25
Coffee - Each 2.25

Sub-Total: 41.50
Service Charge 6.23
GST# 122283690 2.39

Chit Total: \$50.12
=====

Member Charge \$50.12-

Our GST/HST# is 122283690

Member Number: **s.17(1)**

Signature: Peters, Nuvyn 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

Non-Travel Expenses-Item 5 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with staff member, Peters plus 1.			
Date	February 8, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$89.83	\$0.00	\$0.00	\$89.83
Page Reference	page 31			
Notes				

 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

	0.02
ROUNDED TOTAL	76.15

Notable ~ The Restaurant
 www.notabletherestaurant.ca
 403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
 please contact hostess team for info

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

CARD *****s.17()
 CARD TYPE VISA
 DATE 2019/02/08
 TIME 6290 13:31:47
 SERV R ID 1900
 CHECK # 325158
 TABLE # 43
 RECEIPT NUMBER
 C82010792-001-485 004

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

SCOTIABANK VISA
 A0000000031010
 C0EEEEC47FC873D0
 0080008000-E800
 F65F9E28E3E6781D
 0080008000-F800

APPROVED

AUTH# 065577 01-027
 THANK YOU

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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

Non-Travel Expenses-Item 6 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member and staff member, Peters plus 2.			
Date	February 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$89.22	\$0.00	\$0.00	\$89.22
Page Reference	page 33			
Notes				

 CHECK # 327427 DATE 2/28/19
 TABLE # 23 TIME 1:29PM
 =====

-- DINING : 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 3.61

 TOTAL DUE 75.61

ROUNDED TOTAL -0.01
 75.60

NOtable ~ The Restaurant
 www.notabletherestaurant.ca
 403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
 Please ask our hostess team for info

NOTABLE ~ THE RESTAURANT
 4611 BOWNESS RD NW UNIT
 1
 CALGARY AB

CARD *****S.17(1)
 CARD TYPE VISA
 DATE 2019/02/28
 TIME 9600 13:35:51
 SERV R ID 1900
 CHECK # 327427
 TABLE # 23 DINING
 RECEIPT NUMBER
 C82019806-001-473-007-0

 PURCHASE
 AMOUNT \$75.61
 TIP \$13.61
 TOTAL

\$89.22

SCOTIABANK VISA
 A000000031010
 0000C7547E714D4B5
 0000208000-E800
 351770CFDC7300C
 0000208000-FC00

APPROVED

AUTH# 059268 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

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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

Non-Travel Expenses-Item 7 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Coffee meeting with community members and staff member, Peters plus 3.			
Date	March 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$6.98	\$0.00	\$0.00	\$6.98
Page Reference	page 35			
Notes				

URBAN BEAN COFFEE COMP
220 635 8 AVE SW T2P3M3
CALGARY AB
22709410
GZ2270941002

**** 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

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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

Non-Travel Expenses-Item 8 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	March 20, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.82	\$0.00	\$0.00	\$41.82
Page Reference	page 37			
Notes				

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
C82047768-001-046-019-0

PURCHASE
AMOUNT \$35.44
TIP \$6.38
TOTAL

\$41.82

SCOTIABANK VISA
A0000000031010
9665F347837A5478
0080008000-E800
4555E4E56D00C830
0080008000-F800

APPROVED

AUTH# 017964 01-027
THANK YOU

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LAST DEFENCE LOUNGE

41 03/20/2019 01:07 PM
#2 32357
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		<u>\$ 35.44</u>

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



GRADUATE
STUDENTS
ASSOCIATION



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

Non-Travel Expenses-Item 9 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Lunch meeting with community member, Peters plus 1.			
Date	March 22, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$66.29	\$0.00	\$0.00	\$66.29
Page Reference	page 39			
Notes				

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
SERV 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
0080008000-E800
E571B1D948739E55
0080008000-F800

APPROVED

AUTH# 091549 01-027
THANK YOU

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

-- DINING : CONNOR --

ITEMS ORDERED	AMOUNT
1 LG GREEK SALAD	22.00
1 LG CHOP	20.00
1 Q WATER 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

	0.02
ROUNDED TOTAL	56.20

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 February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Nuvyn Peters, Vice-President (Development and Alumni Engagement)			
Description/Purpose	Auto mileage while traveling to meetings on behalf of the University.			
Date	January 28, 2019 to March 22, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$111.00	\$111.00
Page Reference			N/A	
Notes	Other*: 222 kilometers @ \$0.50 per kilometer.			