



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2015 to May 31, 2015

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 19-28, 2015	Travel to San Antonio, Texas to attend the Higher Education Facilities Forum.	\$2,683.53

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 30, 31, 2015	Parking while attending various meetings and events.	\$28.18



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of April 1, 2015 to May 31, 2015

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to San Antonio, Texas to attend the Higher Education Facilities Forum.					
Date	April 19 - 28, 2015					
Destination	San Antonio, Texas					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,427.14	\$169.00	\$461.51	\$140.00	\$485.88	\$2,683.53
Notes	Airfare*: Booking Ref.: R31FFU. Other Transport**: Ground transportation to and from Calgary airport and while in San Antonio. Meals***: Meal per diems claimed while in San Antonio (3 Breakfast @ \$14; 2 Lunch @ \$17 and 2 Dinner @ \$32) Other****: Includes Travel Agency fee and conference fee.					

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Click here to send your itinerary to Triplt  
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: LYNDA GWILLIAM

UNIVERSITY OF CALGARY  
 2500 UNIVERSITY DRIVE NW  
 CALGARY AB CA  
 T2N 1N4

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or one of 49 Maritime Travel \$50 gift cards!

Account # s.17(1)  
 Date 10 Apr 2015  
 Counsellor WEI CHONG  
 Our ref # R31FFU  
 Invoice # 11150261  
 Department OFFICE OF THE P  
 FACILITIES MANAGEMENT  
 OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For:  
 BECKER/BART DOUGLAS MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc Airbus A320	507	Calgary Intl Arpt (Calgary, AB)	Denver Intl Arpt (Denver, CO)	Sun Apr 19	6:25 AM	Sun Apr 19	8:59 AM	T- Economy	2:34	21C
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700	5179	Denver Intl Arpt (Denver, CO)	San Antonio Intl (San Antonio, TX) Terminal B	Sun Apr 19	10:06 AM	Sun Apr 19	1:16 PM	T- Economy	2:10	18B
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700	6431	San Antonio Intl (San Antonio, TX) Terminal B	Denver Intl Arpt (Denver, CO)	Wed Apr 29	4:50 PM	Wed Apr 29	6:08 PM	L- Economy	2:18	18A
United Airlines Inc Boeing 737-900	1683	Denver Intl Arpt (Denver, CO)	Calgary Intl Arpt (Calgary, AB)	Wed Apr 29	7:58 PM	Wed Apr 29	10:33 PM	L- Economy	2:35	20C

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
United Airlines Inc	FT2641 - Web Check In	BECKER/BART DOUGLAS MR	UA	0165867383010	ETicket

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Avis Rent A Car System, Inc.	Full Size 2 or 4 Door Automatic A/C Any Fuel	47435680CA5	Apr 19, 01:16 PM SAN ANTONIO INTL APO SAN ANTONIO 210-822-1134 FAX:210-822-0070	Apr 29, 04:50 PM SAN ANTONIO INTL APO SAN ANTONIO 210-822-1134 FAX:210-822-0070	Weekly	316.00	UNL	USD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
 WEB AIRFARE-TKT 0165867383010

Car rental was paid for personally by claimant.

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found [www.infocanadadirect.com](http://www.infocanadadirect.com)

UA AIRFARE - TKT 0165867383010	\$404.00
TAX ON AIRFARE INCLUDES 22.31 GST	
TAX ON AIRFARE INCLUDES 129.50 OTHER	
TAX ON AIRFARE TOTAL	\$151.81
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$247.00
TOTAL DUE CAD	\$836.41

PYMT BY AX s.17(1)

PYMT BY AX

PYMT BY AX

TOTAL PAID CAD

(\$555.81)  
(\$33.60)  
(\$247.00)  
(\$836.41)

Please see email  
attached for the \$247  
CDN breakdown.

---

BALANCE CAD

\$0.00

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[www.infocanadadirect.com](http://www.infocanadadirect.com)

## Tara Younker

---

**From:** Wei Chong <wchong@maritimetravel.ca>  
**Sent:** Friday, April 10, 2015 2:29 PM  
**To:** Lynda Gwilliam  
**Subject:** ITIN/INVOICE FOR BECKER/19APR/San Antonio  
**Attachments:** Attachment.pdf

Hi Lynda, please see the attachment with the new seats:  
Calgary Denver USD29 Paid \$37.47 CDN  
Denver San Antonio USD59 Paid \$76.23 CDN  
San Antonio Denver USD65 window exit Paid \$83.98 CDN  
Denver Calgary USD29 Paid \$37.47 CDN  
Grand total USD182 estimate CAD247

Best regards.

Please review the attached Itinerary/Invoice/ticket for any discrepancies. If you have any questions please do not hesitate to call.

Upon receipt of this email, please reconfirm that the flights, dates, times and name spelling are as requested. We may be able to correct errors within the same business day, otherwise airline change fees and transaction fees may be charged.

**Wei Cheng Chong** | Corporate Agent | Maritime Travel Inc

Hours of Operation | Mon - Fri 8.00am - 4.00pm MST

100, 7777 10th St NE | Calgary, Alberta T2E 8X2

**403-292 7489 - Direct Phone**

**1-877-256-3752- Toll Free Phone**

**403.531.9779 - Fax**

**\*\*\*\*\*Please note that the information provided cannot be guaranteed until time of booking and is subject to change without notice \*\*\*\*\***

**Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181(Land line only)**  
**Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at <http://www.infocanadadirect.com/>**

UNITED 

INTL

FT2641 21C EXIT 178  
UA 507 YYCSS108

BECKER/BARTDOUGLASMR

s.17(1)

Calgary to Denver

UA 507

GATE

BOARDING BEGINS

SEAT

YYC-DEN 36

5:50 AM

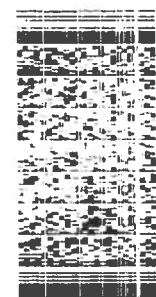
21C

GROUP  
5

SUN 19 APR 2015

Gate May Change

Boarding Ends: 6:10 AM Aisle  
Flight Departs: 6:25 AM Economy Plus  
Flight Arrives: 8:59 AM EXIT ROW



Confirmation: FT2641

Ticket 016586733 0100

A STAR ALLIANCE MEMBER 

UNITED 

INTL

FT2641 18B EXIT 82  
UA5179 YYCSS08

BECKER/BARTDOUGLASMR

s.17(1)

Denver to San Antonio

UA5179

GATE

BOARDING BEGINS

SEAT

DEN-SAT

NOT YET  
ASSIGNED

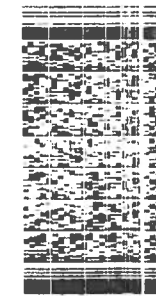
9:41 AM

18B

GROUP  
4

SUN 19 APR 2015

Boarding Ends: 9:51 AM Aisle  
Flight Departs: 10:06 AM Economy Plus  
Flight Arrives: 1:16 PM EXIT ROW



Operated by Skywest Airlines dba United Express

Confirmation: FT2641

Ticket 016586733 0100

A STAR ALLIANCE MEMBER 



INTL

FT2641 38A 137  
UA 363 ESAT0006

BECKER/BARTDOUGLASMR

s.17(1)

San Antonio to Houston-Bush Intl

<b>UA 363</b>	GATE	BOARDING BEGINS	SEAT
<b>SAT-IAH B5</b>		<b>10:25 AM</b>	<b>38A</b>
WED 29 APR 2015	Gate May Change	Boarding Ends: 10:45 AM	Window
		Flight Departs: 11:00 AM	Economy
		Flight Arrives: 11:58 AM	

BOARDING GROUP  
**3**



Confirmation: FT2641  
eTicket 01689169555091

A STAR ALLIANCE MEMBER



INTL

FT2641 21D EXIT 14  
UA 780 ESAT0006

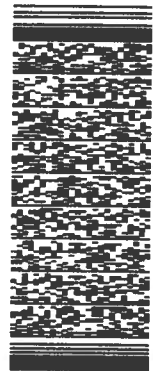
BECKER/BARTDOUGLASMR

s.17(1)

Houston-Bush Intl to Calgary

<b>UA 780</b>	GATE	BOARDING BEGINS	SEAT
<b>IAH-YYC E1</b>		<b>12:15 PM</b>	<b>21D</b>
WED 29 APR 2015	Gate May Change	Boarding Ends: 12:35 PM	Aisle
		Flight Departs: 12:50 PM	Economy Plus
		Flight Arrives: 4:13 PM	EXIT ROW

BOARDING GROUP  
**5**



Confirmation: FT2641  
eTicket 01689169555091

A STAR ALLIANCE MEMBER



### Baggage Receipt

Issue Date: 19 APR 2015 YYC ATQ

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162605554336	First Bag Fee	1	\$25.00
	Second Bag Fee	1	\$35.00
	Tax	--	\$3.00

Ticket Number  
0165867383010

Confirmation:  
FT2641

Method of Payment  
American Express *\$17(1)*

Cardholder Name  
B BLOOM

Carrier	Routing
UA	YYC - DEN
UA	DEN - SAT

**Total Baggage Fees: CAD \$63.00**

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

*BAGGAGE TO  
SAN ANTONIO*

UNITED IS MEMBER OF THE BAG



**Special Service Receipt**

Issue Date: April 28, 2015

**Traveler**  
BECKER/BARTDOUGLASMR

**Ticket Number**  
01689169555091

**Method of Payment**  
AmericanExpress XXXS.17(1)

**Cardholder Name**  
bart becker

**FLIGHT INFORMATION**

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Wed, 29APR15	UA363	SAN ANTONIO (SAT) 11:00 AM	HOUSTON-BUSH INTL (IAH) 11:58 AM	A-320
Wed, 29APR15	UA780	HOUSTON-BUSH INTL (IAH) 12:50 PM	CALGARY (YYC) 4:13 PM	A-320

**FEE INFORMATION**

Special Service Document	Description	Quantity	Fees
01629224762760	Economy Plus IAH - YYC	1	\$49.00
<b>TOTAL FEES:</b>			<b>USD \$49.00</b> - Paid \$60.87 CDN

**Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

For up to the minute flight information, go to [mobile.united.com](http://mobile.united.com).

**Baggage Receipt**

Issue Date: April 28, 2015

<b>Traveler</b> BECKER/BARTDOUGLASMR	<b>Baggage Document</b> 01626060748771	<b>Ticket Number</b> 01689169555091
---	---	--

**FLIGHT INFORMATION**

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Wed, 29APR15	UA363	SAN ANTONIO (SAT) 11:00 AM	HOUSTON-BUSH INTL (IAH) 11:58 AM	A-320
Wed, 29APR15	UA780	HOUSTON-BUSH INTL (IAH) 12:50 PM	CALGARY (YYC) 4:13 PM	A-320

**FEE INFORMATION**

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	AmericanExpress s.17(1)
Second Bag Fee	1	\$35.00	<b>Cardholder Name</b> bart becker

**TOTAL FEES:** **USD \$60.00** Paid \$74.54 CDN

**Excess Baggage Terms and Conditions**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to [mobile.united.com](http://mobile.united.com).

**Calgary Corporate - 111**

AB

University of Calgary  
2500 University Drive N.W.,  
Calgary AB T2N 1N4

Sale Invoice No:11150957  
Locator: R31FFU  
Date Issued: April 27, 2015  
Agent: Tracey Quigg

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
<u>Becker/Bart Douglas Mr</u>								
Dom. Air	United Airlines	8916955509	04/29/2015	04/29/2015	495.70	-	20.90	516.60
		Exchange: 5867383010						
1	UA 363	SAT	San Antonio	2015/04/29 Wed 11:00A	IAH	Houston	2015/04/29 Wed 11:58A	O
2	UA 780	IAH	Houston	2015/04/29 Wed 12:50P	YYC	Calgary	2015/04/29 Wed 4:13P	X
					<b>495.70</b>	<b>0.00</b>	<b>20.90</b>	<b>516.60</b>

Payments Applied to This Invoice

CreditCard	27-Apr-2015	AX**s.17(1)	-516.60
			<b>-516.60</b>

Invoice Total:	516.60
Payment Total:	-516.60
Balance Due:	<u>0.00</u>

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](mailto:privacyfeedback@maritimetravel.ca)

HST/GST Number: 10352 4823  
QST Number: 1148887525


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Account # s.17(1)  
 Date 21 May 2015  
 Counsellor TRACEY QUIGG  
 Our ref # R31FFU  
 Invoice # 11150957  
 Department 10153366

UNIVERSITY OF CALGARY  
 2500 UNIVERSITY DRIVE NW  
 CALGARY AB CA  
 T2N 1N4

For:  
 BECKER/BART DOUGLAS MR

This is your Itinerary. For airline tickets, this is your eticket

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Unknown	123	Calgary Intl Arpt (Calgary, AB)	Calgary Intl Arpt (Calgary, AB)	Sat Mar 5	12:00 AM	Sat Mar 5	12:00 AM	Y-Economy	N/A	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
United Airlines Inc	FT2641 - Web Check In	AC	s.17(1)	BECKER/BART DOUGLAS MR	UA	0168916955509	ETicket
				BECKER/BART DOUGLAS MR	UA	0165867383010	ETicket

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Account # **s.17(1)**  
 Date 21 May 2015  
 Counsellor TRACEY QUIGG  
**Our ref # R31FFU**  
 Invoice # 11150957  
 Department 10153366

UNIVERSITY OF CALGARY  
 2500 UNIVERSITY DRIVE NW  
 CALGARY AB CA  
 T2N 1N4

For:  
 BECKER/BART DOUGLAS MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Unknown	123	Calgary Intl Arpt (Calgary, AB)	Calgary Intl Arpt (Calgary, AB)	Sat Mar 5	12:00 AM	Sat Mar 5	12:00 AM	Y-Economy	N/A	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
United Airlines Inc	FT2641 - Web Check In	AC	s.17(1)	BECKER/BART DOUGLAS MR	UA	0168916955509	ETicket
				BECKER/BART DOUGLAS MR	UA	0165867383010	ETicket

REFUND (\$78.33)  
 TOTAL PAID CAD (\$78.33)

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To AIRPORT  
RETURNING

San Antonio Yellow Cab  
9600 IH3, North

San Antonio TX 78233

210 221 2222

abi 00343

ri r# 4582

ai 221762F1

roi 104

29-Apr 15 (8:22

o: Airport

29-Apr-15 08:4

arc s.17(1)

arc Type: AMEX

ta s: Approved

rai action # 95.10E00Z

uti rization : 0720:7

ap red Cn: 29 Apr 15 09 45:17

ap red: \$44.16

INCLUDES

ari \$44.16

5.00 TIP

\*\*\* \*\*\*\*\* \*\*\*\*\*

5460 A

\*\*\* Customer Copy \*\*\*

!-Apr-15 09:45

From YCL AIRRAY  
To HUNTS

ASSOCIATED CAB AITA LTD  
387 41 AVE NE (403) 299 1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/04/29  
PICK UP TIME: 16 36  
DROP OFF TIME: 16 52  
TRIP ID: 0  
LOCATION: 073000 45024103707  
CAR NUMBER: 0551  
DRIVER: 345533  
CARD TYPE: AMEX  
CARD: s.17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 525521

FARE (\$) 27.30  
EXTRA (\$) 0.00  
SUBTTL (\$) 27.30

TIP (\$) \_\_\_\_\_ .00

TOTAL (\$) \_\_\_\_\_ 31.

SIGNATURE \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER S COPY

From Home To  
YEC AIRPORT

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299 1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/04/19  
PICK-UP TIME: 04:18  
DROP-OFF TIME: 04:21  
TRIP ID: 484258  
LOCATION: 073000-45024103707  
CAR NUMBER: 1210  
CARD TYPE: AMLX  
CARD: \*\*s.17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 567024

FARE (\$): 22.40  
EXTRA (\$): 0.00  
SUBTTL (\$): 22.40

TIP (\$) 3.00

TOTAL (\$) 25.40

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCABS.COM

CUSTOMER'S COPY

From AIRPORT TO  
CONFERENCE

San Antonio Taxis

(210)

444-2222

24/7 Taxi Service

www.SATaxis.com

From: STP

Date: APRIL 25

To: Lacantilly

Cell: \_\_\_\_\_

Cab # \_\_\_\_\_

Driver: \_\_\_\_\_

Amount: \$ 27.75

(INCLUDES \$6.00 TIP)

57.51  
LAD



# LA CANTERA

HILL COUNTRY RESORT | SAN ANTONIO

A DESTINATION® RESORT

**Bart Becker**

Room No. : 4253  
 Arrival : 04-19-15  
 Departure : 04-29-15  
 Folio No. :  
 AR No. :  
 Conf. No. : 50659  
 Cashier No. : 23  
 Custom Ref. :  
 Page No. : 1 of 2

**United States**

Guest Name :  
 Company Name : Influence, Inc.  
 Group Name : Higher Educ Facilities Forum 1

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-19-15	Sweet Fire Dinner Room# 4253 : CHECK# 5401487 —	32.06	
04-19-15	Room Charge - Groups	159.00	
04-19-15	Room State Occupancy Tax - 6%	9.54	
04-19-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-20-15	Room Charge - Groups	159.00	
04-20-15	Room State Occupancy Tax - 6%	9.54	
04-20-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-21-15	Sweet Fire Breakfast Room# 4253 : CHECK# 5401536—	29.48	
04-21-15	Henrietta's Dinner Room# 4253 : CHECK# 0367997—	3.79	
04-21-15	Room Charge - Groups	159.00	
04-21-15	Room State Occupancy Tax - 6%	9.54	
04-21-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-22-15	Sweet Fire Breakfast Room# 4253 : CHECK# 5401596—	22.49	
04-22-15	Spa Room# 4253 : CHECK# 0314695—	159.30	
04-22-15	Room Charge - Groups	159.00	
04-22-15	Room State Occupancy Tax - 6%	9.54	
04-22-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-23-15	Resort Grille Lunch Room# 4253 : CHECK# 0123430—	27.79	
04-23-15	Sire Dinner Room# 4253 : CHECK# 5301024—	108.77	
04-23-15	Room Charge - Groups	159.00	

**Guest Signature:** \_\_\_\_\_

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





# LA CANTERA

HILL COUNTRY RESORT | SAN ANTONIO

A DESTINATION® RESORT

**Bart Becker**

**United States**

Guest Name :  
Company Name : Influence, Inc.  
Group Name : Higher Educ Facilities Forum 1

Room No. : 4253  
Arrival : 04-19-15  
Departure : 04-29-15  
Folio No. :  
AR No. :  
Conf. No. : 50659  
Cashier No. : 23  
Custom Ref. :  
Page No. : 2 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-23-15	Room State Occupancy Tax - 6%	9.54	
04-23-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-24-15	Room Charge - Groups	159.00	
04-24-15	Room State Occupancy Tax - 6%	9.54	
04-24-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-25-15	Spa	147.50	
	Room# 4253 : CHECK# 0314709		
04-25-15	Visa XXXXXXXXXXXX8856 XX/XX		PERSONAL 1,644.96
04-25-15	Room Charge - Groups	159.00	
04-25-15	Room State Occupancy Tax - 6%	9.54	
04-25-15	Room City/County Occupancy Tax - 10.75%	17.09	
04-28-15	Room Charge - Groups	159.00	
04-28-15	Room State Occupancy Tax - 6%	9.54	
04-28-15	Room City/County Occupancy Tax - 10.75%	17.09	CONFERENCE
04-29-15	American Express XXXXXXXXXXXX1000 XX/XX		371.26 US FUNDS

<b>Total Charges</b>	2,016.22	
<b>Total Credits</b>		2,016.22
<b>Balance</b>		0.00

Total of 10 nights stay but claimed only for 2 nights amounting to \$371.26 USD (\$461.51 CDN).

**Guest Signature:** \_\_\_\_\_

*conference Hg ac*

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Please print and bring this ticket with you.

365991857462635819001 	Event <h1>The Higher Ed Facilities Forum</h1>		
	Date+Time Sunday, April 26, 2015 at 11:00 AM - Tuesday, April 28, 2015 at 2:00 PM (CDT)	Location La Cantera Hill Country Resort 16641 La Cantera Pkwy San Antonio, TX 78256	Name Bart Becker
	Order Info Order #365991857. Ordered by Bart Becker on October 29, 2014 5:43 PM		Payment Status Eventbrite Completed
	Type University Administrator Early Registration \$395.00		

Thank you for registering to attend the 2015 Higher Ed Facilities Forum. We will be in touch in the coming weeks with updated information. If you have any questions please do not hesitate to email us at: [info@influencegrp.com](mailto:info@influencegrp.com)



365991857462635819001

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**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period April 1, 2015 to May 31, 2015

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending various meetings and events			
Date	March 30, 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$28.18	\$0.00	\$28.18
Notes				

**HORITY (403) 537-7000**

Terminal: 851  
s.17(1)

**CALGARY PARKING AU**

Zone: Lot 60 : 9060  
s.17(1)

Valid through:

**MONDAY 30 MAR 15**  
**1:18 PM**

AMOUNT PAID: \$14.00 (GST incl.)      Auth No: 401124  
START TIME: 3/30/2015 11:33 AM      RECEIPT NO: 108897  
**ation Services (403) 537-7006      FREE Battery Boosting & Tire Int**

