



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2015 to November 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 31, 2015	Travel to Vancouver to attend Campus to City, Colleges, Universities and City Building conference.	\$705.55

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 30, 2015	Lunch meeting with staff and community member.	\$50.10
3.	September 15, 2015	Lunch meeting with community member.	\$35.63
4.	September 28, 2015	Lunch meeting with community member.	\$29.20



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to Vancouver to attend the Campus to City, Colleges, Universities and City Building conference.					
Date	October 31, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other****	Total
Amount	\$529.06	\$142.89	\$0.00	\$0.00	\$33.60	\$705.55
Notes	Airfare*: Booking Ref.: S59TG0. Other Transport**: Ground transportation to and from Calgary airport and while in Vancouver. Other***: Includes Travel Agency fee.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program
 Travel Arranger: TARA YOUNKER

Account # s. 17(1)
 Date 27 Oct 2015
 Counsellor TRACEY QUIGG
 Our ref # **S59TG0**
 Invoice # 11157887
 Department 10153366
 FACILITIES MANAGEMENT
 OPERATIONS AND

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
Air Canada Embraer 190	203	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat Oct 31	7:00 AM	Sat Oct 31	7:32 AM	V-Flex	1:32	Check In

SEAT 22C HAS BEEN ASSIGNED

Air Canada Embraer 190	238	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Sat Oct 31	8:40 PM	Sat Oct 31	11:05 PM	V-Flex	1:25	Check In
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SEAT 17C HAS BEEN ASSIGNED

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NAGD5A - Web Check In	AC	s. 17(1)	BECKER/BART MR	AC	0142154653120	ETicket

 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142154653120	\$403.62
TAX ON AIRFARE INCLUDES 25.19 GST	\$0.00
TAX ON AIRFARE TOTAL	\$125.44
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$562.66

PYMT BY AX XXXXs. 17(1)	(\$529.06)
PYMT BY AX XXXX	(\$33.60)
TOTAL PAID CAD	(\$562.66)

BALANCE CAD	\$0.00
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For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

FROM YVR TO SFU-SURREY
RE: CAMPUS TO CITY CONFERENCE

RICHMOND TAXI #38
2440 SHELL RD V6X2P1
RICHMOND BC
932310104910

|||| PURCHASE ||||

10-31-2015 08:10:20
Acct #s. 17(1) C
Exp Date ' / ' ' Card Type AM
Name: B BECKER
A000000025010801
AMERICAN EXPRESS

Trace # 340001 Operator 138
FB2012379401

Inv # 138
Auth # 898291 RRN 001938001

Purchase	\$65.60
Tip	\$9.84
Total	\$75.44

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride

Book online
www.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

CAMPUS TO CITY CONFERENCE
OT VAN/LOUVER TO AIRPORT

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50122
Sat 31 Oct 15 05:12PM

Payment Type: Cash
Purchase: DayPass
Product Price: \$ 9.75

Compass Ticket #: 8886
*** **

Receipt #: 1047

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

01/18 • CAMPUIS TO CITY CONFERENCE TAXI HOME TO YYC AIRPORT

ACCT. NO. **s. 17(1)**

NAME OF ACCOUNT **YYC**

AMERICAN EXPRESS VISA MasterCard OTHER

Associated Cab Alta. Ltd.
TEL: 299-1111

ALLIED LIMOUSINE
TEL: 299-9555

TIME: _____ A.M. _____ P.M.

TAXI FROM: _____ Driver GST # _____

TO: **s. 17(1)** Authorization Number _____

DATE: 01/18	DRIVER NAME & CAR NO. BART DEKOR 151	METER CHARGE	\$ 24.00
		G.S.T. INCLUDED	\$
		LESS 10%	\$
		(\$2.50 Per Trip)	
SIGNATURE: <i>[Signature]</i>		Passenger Pays	\$
		GRATUITY	\$ 3.50
		TOTAL - Subsidy (Payable by A.C.E.)	\$ 27.50

023880 CUSTOMER'S COPY

YYC TO HOME
CAMPUIS TO CITY CONFERENCE
ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/31
PICK-UP TIME: 20:49
DROP-OFF TIME: 21:05
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1495
DRIVER: 921126
CARD TYPE: AMEV
CARD: *****s. 17(1)
EXPIRY: **/**
AUTH: 549455

FARE (\$): 26.70
EXTRA (\$): 0.00
SUBTTL (\$): 26.70

TIP (\$): 3.50

TOTAL (\$): 30.20

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY



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For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with staff and community member. Becker plus 2.			
Date	July 30, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.10	\$0.00	\$0.00	\$50.10
Notes				

ORANARK - Distro Alma

Register # 1
Table # 7
The Key Call #000
Waiter # 3
Waiter Name FOOD SERVICE #000004 BAOP1
Today is 07/30/2015 at 13:24:54
Order # 0000026-1

1	BEEF SALAD	13.00x
1	Soup & Salad	11.00x
1	Coffee	3.50x
1	VEGETABLE SALA	12.00x
1	SOFT DRINK	2.50x

=====

SUB TOTAL-->	\$	42.00
TAX -->	\$	2.10
TOTAL-->	\$	44.10

TIP--> \$ _____

GRAND TOTAL--> \$ _____

PLEASE PAY SERVER

U OF C BISTRO ALMA 1
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****S. 17(1)
CARD TYPE AMEX
DATE 2015/07/30
TIME 7004 13:33:04
RECEIPT NUMBER
CB5008563-001-001-490-0

PURCHASE
AMOUNT \$44.10
TIP \$6.00
TOTAL

\$50.10

AMERICAN EXPRESS
A000000025010801
CC9425E1941ED29B
0000008000-E800
185EC858889B9733
0000008000-FB00

APPROVED

AUTH# 861586 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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Bart Becker, Vice-President (Facilities)

For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member. Becker plus 1.			
Date	September 15, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.63	\$0.00	\$0.00	\$35.63
Notes				



LAST DEFENCE LOUNGE

Order # 2118
Call Number# 7
Seat Count=1
Server: Alex A
Table: 51
Date: 9/15/15, 12:10 PM

Pepsi \$2.50
Beet Salad \$12.00
Bacon Cheddar \$15.00
Beef +\$0.00
Garden Balsamic +\$0.00

Subtotal: \$29.50
Total Tax: \$1.48
Total: \$30.98
Order Balance due: \$30.98

The Last Defence Lounge
350 2500 University Dr NW
Calgary, Alberta
T2N 1N4
403-210-6466

** TRANSACTION RECORD **
Tran. #: 18746

American Express
Purchase
XXXXXXXXXX S. 17(1)

Amount \$30.98
Tip \$4.65
=====

TOTAL \$35.63

APPROVED 542850
00-000 542850
DEFLWS02/DEFLWC02
215001001006
2015/09/15 12:56:18

Customer Copy

THANK YOU
Come Again



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member. Becker plus 1.			
Date	September 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$29.20	\$0.00	\$0.00	\$29.20
Notes				

U OF C BISTRO ALMA 1
2500 UNIVERSITY DR NW
CALGARY AB

OROHARK - Bistro Alma

Register # 1
Table # 14
The Key Call 1001
Waiter # 3
Waiter Name FOOD SERVICE #000004 BAOPI
Today is 10/28/2015 at 12:35:43
Order # 0000041-1

1 VEGETABLE SALA 12.00x
1 Feature Panini 12.00x

=====

SUB TOTAL-->	\$	24.00
TAX -->	\$	1.20
TOTAL-->	\$	25.20

TIP--> \$ _____

GRAND TOTAL--> \$ _____

CARD *****s. 17(1)
CARD TYPE AMEX
DATE 2015/10/28
TIME 7053 12:37:05
RECEIPT NUMBER
CB5008563-001-001-119-0

PURCHASE
AMOUNT \$25.20
TIP \$4.00
TOTAL

\$29.20

AMERICAN EXPRESS
A000000025010801
FA67C9D83304B6B7
0000008000-E800
5E30F32D06FD240E
0000008000-F800

APPROVED

AUTH# 813434 00-025
THANK YOU

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