# Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period December 1, 2015 to January 31, 2016

## Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 24, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$48.53</td>
</tr>
<tr>
<td>2.</td>
<td>January 11, 2016</td>
<td>Ground transportation to various meetings and events.</td>
<td>$6.30</td>
</tr>
<tr>
<td>3.</td>
<td>January 18, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$53.55</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period December 1, 2015 to January 31, 2016

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 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>Notes</strong></td>
</tr>
</tbody>
</table>


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

CARD ******
CARD TYPE AMEX
DATE  2015/11/24
TIME  13:13:17
RECEIPT NUMBER
CBS008563-001-001-299-0

-------------------------
PURCHASE
AMOUNT  $42.53
TIP      $6.00
TOTAL    $48.53

-------------------------
AMERICAN EXPRESS
A0000000025010801
03A5393DE77B3450
00000008000-EB00
2075A973B06004EC
00000008000-FB00

APPROVED
AUTH# 642874  00-025
THANK YOU

CAREHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ALGAMAAR - Bistro Alou

Register #  1
Table # 14
The Key Call :000
001
Waiter # 3
Waiter Name FOOD SERVICE W000004 BAP1
Today is 11/24/2015 at 13:12:05
Order # 0000027-1

1  Coffee    2.75
1  Coffee    2.75
1  Soup      4.00
1  VEGETABLE SALA 12.00
1  VEGETABLE SALA 12.00
1  ARCTIC CHAK FI 7.00

SUB TOTAL---$ 40.50
TAX       ---$ 2.03
TOTAL---$ 42.53

TIP---$ 6.00
GRAND TOTAL---$ 48.53

PLEASE PAY SERVER
Proactive Disclosure of Expenses
Bart Becker, Vice-President (Facilities)
For the period December 1, 2015 to January 31, 2016

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>$0.00</td>
<td>$0.00</td>
<td>$6.30</td>
<td>$6.30</td>
</tr>
</tbody>
</table>

Description/Purpose: Ground transportation to various meetings and events.
Date: January 11, 2016
Destination: Calgary, Alberta
**Proactive Disclosure of Expenses**
Bart Becker, Vice-President (Facilities)
For the period December 1, 2015 to January 31, 2016

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**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>Notes</strong></td>
</tr>
</tbody>
</table>
PAY STATION: C4
ENTRY DATE/TIME: 18/01/16 08:24
PAY DATE/TIME: 18/01/16 18:24
PARK-DUR.: HRS:MIN 0:10:00
AMOUNT: $ 53.55
AMEX
XXXX XXXXX XXXXX
REF. 41

* YOU MUST TAKE *
* ORIGINAL TICKET *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED
ST No. 731563

HANK YOU FOR Y UR VISIT!
INQUIRIES CONTACT IMPARK
403 299 7275