



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period December 1, 2015 to January 31, 2016

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 24, 2015	Lunch meeting with community member.	\$48.53
2.	January 11, 2016	Ground transportation to various meetings and events.	\$6.30
3.	January 18, 2016	Parking while attending various meetings and events on behalf of the University.	\$53.55



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member. Becker plus 1.			
Date	November 24, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.53	\$0.00	\$0.00	\$48.53
Notes				

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

CARD \*\*\*\*\*s.17(1)  
CARD TYPE AMEX  
DATE 2015/11/24  
TIME 6803 13:13:17  
RECEIPT NUMBER  
085008563-001-001-299-0

PURCHASE  
AMOUNT \$42.53  
TIP \$6.00  
TOTAL  
**\$48.53**

AMERICAN EXPRESS  
A000000025010801  
03A5393DE77B3450  
0000008000-EB00  
2075A973B0080AEC  
0000008000-FB00

**APPROVED**

AUTH# 842874 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
ARAHARK - Bistro Alma

Register # 1  
Table # 14  
The Key Call #000  
001  
Waiter # 3  
Waiter Name FOOD SERVICE #000004 BANP1  
Today is 11/24/2015 at 13:12:05  
Order # 0000027-1

1	Coffee	2.75x
1	Coffee	2.75x
1	Soup	4.00x
1	VEGETABLE SALA	12.00x
1	VEGETABLE SALA	12.00x
1	ARCTIC CHAR FI	7.00x

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

TIP---> \$ 6.00

GRAND TOTAL---> \$ 48.53

PLEASE PAY SERVER



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Ground transportation to various meetings and events.			
Date	January 11, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$6.30	\$6.30
Notes				

▲ VALIDATE HERE ▲


0 2 4 16011113 05

B 3387470

**ADULT**


1 OF A BOOK OF 10

**\$3.15**

 **Calgary Transit**

DO NOT VALIDATE HERE

G 98 8  
T 0

 **10:56**

**3.15** CASH **16.01.11**

642 **University**

**Adult Regular**

**00.00**

Calgary Transit



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending various meetings on behalf of the University.			
Date	January 18, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$53.55	\$0.00	\$53.55
Notes				

OX  
MANAGED WITH PRIDE  
RECEIPT C4

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

XXXXXXXXXXs.17(1)

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