



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period February 1, 2016 to March 31, 2016

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 1, 26, 2016	Parking while attending various meetings and events on behalf of the University.	\$67.20



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending various meetings on behalf of the University.			
Date	February 1, 26, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$67.20	\$0.00	\$67.20
Notes				

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 27, 2016

Purchase Date/Time: 07:52am Feb 26, 2016
Total Parking: \$29.00
Total FEDERAL: \$1.45
Total Due: \$30.45 Rate: EARLY BIRD + EVENING
Total Paid: \$30.45+ Payment Type: Card
Ticket #: 00001807
S/N #: 30001170045
Setting: Lot 305
Mach Name: Lot 305-1

s. 17(1)

American Express

Auth #: 579056

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 27, 2016
Purchase Date/Time: 07:52am Feb 26, 2016
Total Parking: \$29.00
Total FEDERAL: \$1.45
Total Due: \$30.45 Rate: EARLY BIRD + EVENING
Total Paid: \$30.45 Payment Type: Card
Ticket #: 00001807
Setting: Lot 305
Mach Name: Lot 305-1

s. 17(1)

American Express

Auth #: 579056

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE