Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>February 1, 26, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$67.20</td>
</tr>
</tbody>
</table>
**Proactive Disclosure of Expenses**
Bart Becker, Vice-President (Facilities)
For the period February 1, 2016 to March 31, 2016

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**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Bart Becker, Vice-President (Facilities)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Parking while attending various meetings on behalf of the University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 1, 26, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>

---
DISPLAY TICKET ON DASH

"Expiration Date/Time"

06:00 AM
FEB 02, 2016

Purchase Date/Time: 07:03am Feb 01, 2016
Total Parking: $35.00
Total FEDERAL: $1.75
Total Due: $36.75  Rate: EARLY BIRD + EVENING
Total Paid: $36.75  Payment Type: Card
Ticket #: 29055031
SN #: 30001450240
Setting: Lot 264
Mach Name: Lot 264-1

s. 17(1)  American Express  Auth #: 5631560

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RECEIPT

"Expiration Date/Time": 06:00am Feb 02, 2016
Purchase Date/Time: 07:03am Feb 01, 2016
Total Parking: $35.00
Total FEDERAL: $1.75
Total Due: $36.75  Rate: EARLY BIRD + EVENING
Total Paid: $36.75  Payment Type: Card
Ticket #: 29055031
Setting: Lot 264
Mach Name: Lot 264-1

s. 17(1)  American Express  Auth #: 5631560

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GST REG #1024656000
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 #: 00001867
S/N #: 30011100045
Setting: Lot 305
Mach Name: Lot 305-1

s. 17(1)

American Express  Auth #: 5790565

"GST REG #R12466000"