



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2016 to May 31, 2016

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 2-6, 2016	Travel to Hollywood, Florida to attend the Higher Education Facilities Forum (HEFF) conference.	\$1,862.74

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 24, April 15, 2016	Parking while attending various meetings and events on behalf of the University.	\$61.95



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of April 1, 2016 to May 31, 2016

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Hollywood, Florida to attend the Higher Education Facilities Forum (HEFF) conference.					
Date	April 2-6, 2016					
Destination	Hollywood, Florida					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$1,144.49	\$55.05	\$663.20	\$0.00	\$0.00	\$1,862.74
Notes	Airfare*: Booking Ref.: TBF5BW, QD8NKM. Credits from previously cancelled flights were used. Other Transport**: Ground transportation to Calgary airport and while in Hollywood.					

# Maritime Travel

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 SUITE 100 7777 10 ST NE  
 CALGARY, AB T2E 8X2  
 (403) 292-7474 1 (800) 661-9762  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

Account # s.17(1)  
 Date 7 Jul 2015  
 Counsellor BILL DOUPE  
**Our ref # TBF5BW**  
 Invoice # 11153618  
 Department OPERATIONS AND FACILITIES MANAGEMENT OPERATIONS AND MAINTENAN

[Click here to go to CIBT Visas](#)

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 (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4246	Edmonton Intl Arpt (Edmonton, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Mon Aug 3	3:30 PM	Mon Aug 3	7:58 PM	G-Flex	3:28	20B
Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4492	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Edmonton Intl Arpt (Edmonton, AB)	Fri Aug 7	8:17 PM	Fri Aug 7	11:07 PM	G-Flex	3:50	15B

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	PGSJQR - Web Check In	BECKER/BARTDO	AC	0148917467213	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917467213	\$533.00
TAX ON AIRFARE INCLUDES 28.76 GST	
TAX ON AIRFARE INCLUDES 121.40 OTHER	
TAX ON AIRFARE TOTAL	\$150.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$716.76
PYMT BY AX s. 17(1)	(\$683.16)
PYMT BY AX	(\$33.60)
TOTAL PAID CAD	(\$716.76)
<b>BALANCE CAD</b>	<b>\$0.00</b>

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found [www.infocanadadirect.com](http://www.infocanadadirect.com)

# Maritime Travel

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[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.triplt.com/>

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Travel Arranger: TARA YOUNKER

Account #  
Date  
Counsellor  
**Our ref #**  
Invoice #  
Department

s.17(1)  
24 Feb 2016  
BILL DOUPE  
**QD8NKM**  
11161549  
10153366  
FACILITIES MANAGEMENT  
OPERATIONS AND

[Click here to go to CIBT Visas](#)

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 e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	174	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Apr 2	7:00 AM	Sat Apr 2	12:40 PM	L-Tango	3:45	12C
Air Canada (Operated by AIR CANADA ROUGE) Boeing 767	1626	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ft Lauderdale Hollywood Intl Arpt (Ft Lauderdale, FL) Terminal 2	Sat Apr 2	2:45 PM	Sat Apr 2	5:50 PM	L-Tango	3:05	12F
Air Canada (Operated by AIR CANADA ROUGE) Boeing 767	1623	Ft Lauderdale Hollywood Intl Arpt (Ft Lauderdale, FL) Terminal 2	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Apr 6	12:25 PM	Wed Apr 6	3:34 PM	T-Tango	3:09	25H
Air Canada Airbus A321	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Apr 6	6:10 PM	Wed Apr 6	8:24 PM	T-Tango	4:14	12C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	N8FSSE - Web Check In	AC	s. 17(1)	BECKER/BART DOUGLAS MR	AC	0141612948281 exchanged from 0148917467213	ETicket

### Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

TICKET CREDIT APPLIED FROM TKT #0148917467213 \$683.16  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
MPD FOR AIR CANADA IS 2710222151

### 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

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612948281 FROM 0148917467213	\$218.50
TAX ON CHANGE AIRFARE INCLUDES 11.96 GST/HST	\$27.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
SEATS	\$159.00
GST	\$0.00
<b>TOTAL DUE CAD</b>	<b>\$404.56</b>
PYMT BY AX <sup>s. 17(1)</sup>	(\$245.56)
PYMT BY CASH	\$0.00
PAYMENT BY CREDIT CARD	(\$159.00)
<b>TOTAL PAID CAD</b>	<b>(\$404.56)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

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

**Tara Younker**

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**From:** Bart Becker  
**Sent:** Tuesday, April 05, 2016 4:33 PM  
**To:** Tara Younker  
**Subject:** Fwd: Air Canada - Receipt - Seat Change Charge

Purchase of exit row from FL Lto YYZ

Bart Becker, P.Eng  
Vice-President, Facilities  
University of Calgary

2500 University Drive NW  
A100-Physical Plant  
Calgary, Alberta T2N 1N4  
Phone: [403.220.2043](tel:403.220.2043) | Fax: [403.289.6800](tel:403.289.6800) | [bbecker@ucalgary.ca](mailto:bbecker@ucalgary.ca)

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error, or subsequent reply, should be deleted or destroyed.

Sent from my iPhone

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** April 5, 2016 at 6:27:09 PM EDT  
**To:** <[bbecker@ucalgary.ca](mailto:bbecker@ucalgary.ca)>  
**Subject:** Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

-----  
Departure Date: 2016-04-06

Passenger: BARTDOUGLAS BECKER  
Departure City: FT LAUDERDALE FLL  
Destination City: CALGARY YYC

Breakdown of Charges:

Seat Change AC1623 FLL-YYZ - 40.00 USD

GST/TPS - 2.00 USD

QST/TVQ - 0.00 USD  
HST/TVH - 0.00 USD

Total - 42.00 USD = \$56.77 CDN

Form of payment used: American Express XXXXXXXXXXXX <sup>s. 17(1)</sup>

For complete Preferred Seat terms and conditions, please visit [aircanada.com](http://aircanada.com)  
GST - HST: #100092287 RT0001

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You can view all your available Air Canada mobile+ messages here:  
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**Bart Becker**

**United States**

Guest Name :  
 Company Name : Influence, Inc.  
 Group Name : 2016 Higher Ed Facilities Forum

Room No. : 1458  
 Arrival : 04-02-16  
 Departure : 04-06-16  
 Folio No. : 32020  
 AR No. :  
 Conf. No. : 61080  
 Cashier No. : 28  
 Custom Ref. :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-04-16	Room Charge	209.00	
04-04-16	Room Public User Fee - 1%	2.09	
04-04-16	Room State Tax - 6%	12.54	
04-04-16	Room Occupancy Tax - 5%	10.45	
04-04-16	Resort Fee	15.00	
04-04-16	Resort Fee Public Use Fee - 1%	0.15	
04-04-16	Resort Fee State Tax - 6%	0.91	
04-04-16	Resort Fee Occupancy Tax - 5%	0.75	
04-04-16	Resort Fee	-5.00	
04-04-16	Resort Fee Public Use Fee - 1%	-0.05	
04-04-16	Resort Fee State Tax - 6%	-0.30	
04-04-16	Resort Fee Occupancy Tax - 5%	-0.25	
04-05-16	Room Charge	209.00	
04-05-16	Room Public User Fee - 1%	2.09	
04-05-16	Room State Tax - 6%	12.54	
04-05-16	Room Occupancy Tax - 5%	10.45	
04-05-16	Resort Fee	15.00	
04-05-16	Resort Fee Public Use Fee - 1%	0.15	
04-05-16	Resort Fee State Tax - 6%	0.91	
04-05-16	Resort Fee Occupancy Tax - 5%	0.75	
04-05-16	Resort Fee	-5.00	
04-05-16	Resort Fee Public Use Fee - 1%	-0.05	
04-05-16	Resort Fee State Tax - 6%	-0.30	
04-05-16	Resort Fee Occupancy Tax - 5%	-0.25	
04-06-16	American Express s. 17(1)		490.58

Guest Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





**Bart Becker**

**United States**

Guest Name :  
Company Name : Influence, Inc.  
Group Name : 2016 Higher Ed Facilities Forum

Room No. : 1458  
Arrival : 04-02-16  
Departure : 04-06-16  
Folio No. : 32020  
AR No. :  
Conf. No. : 61080  
Cashier No. : 28  
Custom Ref. :  
Page No. : 2 of 2

**INFORMATION INVOICE**

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<b>Total Charges</b>	<b>490.58</b>	
<b>Total Credits</b>		<b>490.58</b>
<hr/>		
<b>Balance</b>		<b>0.00</b>

= \$663.20 CDN

**Guest Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Margaritaville Hollywood Beach Resort | 1111 N Ocean Drive | Hollywood, FL 33019  
Telephone: 954-874-4444 | Toll Free: 844 5OCLOCK (844-562-5625)  
[www.margaritavilleresorts.com](http://www.margaritavilleresorts.com)

\$21.50 USD = \$29.06 CDN

OT 8AD  
ASSOCIATED CAB  
ALLIED LIMOUSINE  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

SALE

MID: 4189233  
TID: UL189233 REF#: 00000007  
Batch #: 083 SEQ: 083001001007  
04/02/16 05:44:35  
APPR CODE: 893113  
AMERICAN EXPRESS  
\*\*\*\*\*s. 17(1)

AMOUNT	\$22.60
TIP	\$3.39
TOTAL	\$25.99

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU

CAB TO  
FLORIDA AIRPORT  
YELLOW CAB USD

CAB # 702  
DRIVER ID: 00033997  
TRIP: 038217 DIST: 6.40

04/06/2016  
START: 09:57 END: 10:11  
START LAT: 26.018915  
START LON: -80.117075  
END LAT: 26.072370  
END LON: -80.143835

FARE AMOUNT:	\$18.50
TIP AMOUNT:	\$ 3.00
TOTAL:	\$21.50

AMEX : \*\*s. 17(1)  
APPROVAL #: 501682

\*\*\* PASSENGER COPY \*\*\*

. THANK YOU FOR.  
. RIDING WITH US.  
(954) 777 - 7777



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2016 to May 31, 2016

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	March 24 and April 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$61.95	\$0.00	\$61.95
Notes				

