## Overview

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 18, 2017</td>
<td>Lunch meeting with community members and staff.</td>
<td>$175.06</td>
</tr>
<tr>
<td>2.</td>
<td>January 20, March 2, 2017</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$18.50</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of February 1, 2017 to March 31, 2017

## 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>$175.06</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$175.06</td>
</tr>
</tbody>
</table>

**For:** Bart Becker, Vice-President (Facilities)

**Description/Purpose:** Lunch meeting with 8 community members and 2 staff, Becker plus 10.

**Date:** January 18, 2017

**Destination:** Calgary, Alberta
LA Prep—Calgary Univ

WED JANUARY 18, 2017
CHECK #633620-1

6 Pop Bottle $13.74
4 Wrap $24.76
10 Panini $69.90
8 Classic $58.32
SUB-TOTAL $166.72
GST $8.34
TOTAL $175.06

WELCOME TO OUR OPENING
Lunch
Time: 12:26  1 CUSTOMER

la prep
www.laprep.com

YOU HAVE BEEN SERVED
BY: Cashier

SETTLED BY: VISA $175.06
CUSTOMER COPY

LA PREP
2500 UNIVERSITY DR T3H5M9
CALGARY AB
20951982
QC2095196202

SALE
01-18-2017 12:26:12
Acct # ******** s.17(1) C
Exp Date **/** Card Type VI
Name: YOUNKER/TARA
A000000031010
SCOTIABANK VISA

Trace # 720120
Inv. # 15556
Auth # 002223 RRN 001073119
Sale $175.06
TOTAL $175.06

..........................
JOB # POVED-THANK YOU
..........................

Retain this copy for your records
## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of February 1, 2017 to March 31, 2017

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 2 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>
Terminal: 287
Plate: s.17(1)
Zone: 2807
s.17(1)

Valid through:
THURSDAY 02 MAR 17
12:49 PM

AMOUNT PAID: $3.50 (GST incl.)
Start Time: 7/2/2017 11:31 AM
App No: 033410
Invoice No: 771544

Battery Boosting & Tire Inflation Services (403) 537-7000 FREE