



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period of February 1, 2017 to March 31, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 18, 2017	Lunch meeting with community members and staff.	\$175.06
2.	January 20, March 2, 2017	Parking while attending meetings on behalf of the University.	\$18.50



**UNIVERSITY OF
CALGARY**

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$175.06	\$0.00	\$0.00	\$175.06
Notes				

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

VISA SETTLED BY: \$175.06
CUSTOMER COPY

LA PREP
2500 UNIVERSITY DR T3H5M9
CALGARY AB
20951962
QC2095196202

SALE

01-18-2017 12:26:12
Acct # ***** s.17(1) C
Exp Date **/** Card Type VI
Name: YOUNKER/TARA
A0000000031010
SCOTIABANK VISA

Trace # 720120
Inv. # 15556
Auth # 002223 RRRN 001073119

Sale \$175.06
TOTAL \$175.06

DU APPROVED-THANK YOU

Retain this copy for your records



**UNIVERSITY OF
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For the period of February 1, 2017 to March 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	January 20 and March 2, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.50	\$0.00	\$18.50
Notes				

RECEIPT
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DISPLAY TICKET ON DASH

Expiration Date/Time
02:28 PM
JAN 20, 2017

Purchase Date/Time: 11:58am Jan 20, 2017
Total Due: \$15.00 Rate: 2 HOURS AND 30 MIN
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00003011
BIN #: 300011480226
Setting: Lot 385
Mach Name: Lot 385-1

*****s.17(1) a
Auth #: 026758

GST REG #102466000

RECEIPT

Expiration Date/Time*: 02:28pm Jan 20, 2017
Purchase Date/Time: 11:58am Jan 20, 2017
Total Due: \$15.00 Rate: 2 HOURS AND 30 MIN
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00003011
Setting: Lot 385
Mach Name: Lot 385-1

s.17(1
*****) Visa
Auth #: 026758

GARY PARKING AUTHORITY (403) 537-7000

CAI

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.)

Auth No: 033410

Start Time: 3/2/2017 11:33 AM

Receipt No: 22144

Battery Boosting & Tire Inflation Services (403) 537-7006 **FREE I**