



Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 1-5, 2017	Travel to Palm Springs to attend the Higher Education Facilities Forum (HEFF).	\$2,355.16
2.	April 20, 2017	Travel to Edmonton to attend the Infrastructure Owners Forum.	\$308.00



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Palm Springs to attend the Higher Education Facilities Forum (HEFF).					
Date	April 1-5, 2017					
Destination	Palm Springs, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$770.73	\$117.95	\$747.83	\$0.00	\$718.65	\$2,355.16
Notes	Airfare*: Booking Ref: TVV7QE. Other Transport**: Ground transportation while in Palm Springs. Other***: Travel Agency fee and Conference fee.					

Maritime Travel

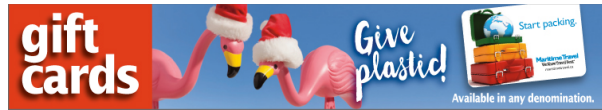
We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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

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

[Click here to learn more about our Corporate Travel Program](#)



Account # **s.17(1)**
 Date 11 Jan 2017
 Counsellor **BILL DOUPE**
Our ref # TVV7QE
 Invoice #
 Department 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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	1468	Calgary Intl Arpt (Calgary, AB)	Palm Springs International Arpt (Palm Springs, CA)	Sat Apr 1	10:35 AM	Sat Apr 1	12:35 PM	M-Economy/Coach Dis	3:00	12C
WestJet Boeing 737-600	1475	Palm Springs International Arpt (Palm Springs, CA)	Calgary Intl Arpt (Calgary, AB)	Wed Apr 5	5:30 PM	Wed Apr 5	9:33 PM	M-Economy/Coach Dis	3:03	10C

Company	Reference Locator	Company	Loyalty #
WestJet	DMBOAX - Web Check In	WS	s.17(1)
		AC	

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 AIRFARE-TKT 8382813159395

AIRFARE AIRFARE - TKT	\$508.00
TAX ON AIRFARE INCLUDES 27.51 GST	
TAX ON AIRFARE INCLUDES 124.10 OTHER	
TAX ON AIRFARE TOTAL	\$151.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$80.00
HST/GST ON SEAT SELECTION	\$4.00
TOTAL DUE CAD	\$777.21
PYMT BY VI XX s.17(1)	(\$33.60)
PYMT BY VI XX	(\$84.00)
PYMT BY VIS X	(\$659.61)
TOTAL PAID CAD	(\$777.21)
BALANCE CAD	\$0.00

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
 - Email: etc@maritimetravel.ca For more immediate assistance please call

Checked Baggage Allowance (WestJet):

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11171684-5664836241234

MT = Maritime Travel

11171684 = invoice #

5664836241234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

WEST JET TICKET NUMBER IS 8389566483624

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823

QST #: 1148887525

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

- Email: etc@maritimetravel.ca For more immediate assistance please call

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
BECKER/BART

Date
05 APR 17

PNR
DMBOAX

Time/Heure
2:58 PM

Description

Fee/Frais
(USD)

Total
(USD)

Total (USD)
BECKER/BART DOUGLA
\$18.73

FIRST BAG 8382603569174

19.67

GST/TPS

0.94

19.67

0.94

RECEIPT/RECU 1/1
VI XXXXXXXXXX
AUTH 000148

KIOSK ID
PSPKSKE02

GST/TPS No. 866112535
QST/TVQ No. 1202807956 T00001

s.17(1)

Yellow Cab
Of The Desert
(760)340-8294

TERM : 150
DRIVER: 436
2017-04-05
14:55

VISA
*****s.17(1)

EXP XX/XX

REF#

1491429323593019

AUTH# 071546

1491429324000

FARE \$ 33.81

FEE \$ 1.00

TIP \$ 5.00

TOTAL \$ 39.81

APPROV\$ 39.81

X

APPROVED

Thank you for
choosing us

IMPORTANT:
Retain a copy
for your records

copy for your records

AIRPORT TAXI
(760) 328-CABS
Desert City Cab
760-328-3000

TERMINAL: 323
DRIVER : 4063
4/1/2017 1:10:58 PM

VISA *****s.17(1)
EXPIRY : ****
REF #: 179523
AUTH #: 003078

FARE : \$ 39.00
TIP : \$ 7.00

TOTAL : \$ 46.00

APPROVED: \$ 46.00

X

MS. APPROVED

OMNI® RESORTS

rancho las palmas

Bart Becker
United States

Room No. : 2626
 Arrival : 04-01-17
 Departure : 04-05-17
 Page No. : 1 of 1
 Folio No. : 236649
 Conf. No. : 281544
 Cashier No. : 91

INVOICE

Membership No. :
 A/R Number :
 Group Code : 033117HIGHEREDF
 Company Name :

04-05-17

Date	Description	Charges	Payments
04-01-17	Room Charge	239.00	
04-01-17	10% City Occupancy Tax	23.90	
04-01-17	3% BID County Occupancy Tax	7.17	
04-01-17	.45% California Tourism Tax	1.08	
04-04-17	Room Charge	239.00	
04-04-17	10% City Occupancy Tax	23.90	
04-04-17	3% BID County Occupancy Tax	7.17	
04-04-17	.45% California Tourism Tax	1.08	
04-05-17	Visa XXXXXXXXXX ^{s.17(1)} XX/XX		542.30
Total		542.30	542.30
Balance			0.00

Tara Younker

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, November 08, 2016 11:06 AM
To: Bart Becker
Subject: Transaction Receipt from INFLUENCE GROUP for \$499.00 (USD)

Order Information

Description: Higher Ed Facilities Forum
Invoice Number 1856520-97494161

Billing Information

Bart Becker
AD100, 2500 University Drive NW
Calgary, AB T2N 1N4
CA
[s.17\(1\)](#)

Shipping Information

Total: \$499.00 (USD)

Payment Information

Date/Time: 8-Nov-2016 13:06:15 EST
Transaction ID: 8741505886
Payment Method: Visa x:[s.17\(1\)](#)
Transaction Type: Purchase
Auth Code: 085020

Merchant Contact Information

INFLUENCE GROUP
NEW YORK, NY 10004
US
jmccarthy@INFLUENCEGRP.COM



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Edmonton to attend the Infrastructure Owners Forum.					
Date	April 1-5, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$308.00
Notes	Other Transport*: Mileage to/from Edmonton, 616 km @ \$0.50/km.					

Program/Agenda/Mileage for Rent April 20, 2017 · 616.4 kms

infrastructure

Owners Forum 2017



Mileage

* 616 kms from 2500 University Drive NW. to 10215 - 176 street
A G E N D A - Infrastructure Owners Forum - April 20, 2017

ECA
Edmonton
Alberta.

Chair: Andrew Sharman, University of Alberta

Vice-Chairs: Jorge Castellanos, City of Edmonton and Neil McFarlane, Alberta Infrastructure

1. Welcome

John McNicoll

2. Introductions

Andrew Sharman
Jorge Castellanos
Neil McFarlane

3. Goals

- What would we like these meetings to achieve?
- What outcomes should we focus on?
- What would each owner like to learn or share?