



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period February 1, 2018 to March 31, 2018

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	December 19, 2017	Lunch meeting with community members and staff.	\$208.79
2.	January 12, 2018	Alberta Health Services (AHS) Zone Committee lunch meeting with staff.	\$311.58
3.	January 18, 2018	Lunch meeting with community member and staff.	\$62.91
4.	February 28, 2018	Alberta Health Services (AHS) Zone Committee lunch meeting with staff.	\$318.18



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of February 1, 2018 to March 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch following Decentralized Energy Canada (DET) presentation to staff. Becker plus 6.			
Date	December 19, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$208.79	\$0.00	\$0.00	\$208.79
Page Reference	page 3			
Notes				



MacEwan Conference and Event Centre  
 2500 University Drive NW, Room 318 MacEwan Student Centre  
 Calgary, Alberta, T2N 1N4  
 GST# 108044199 RT

12-19-17  
 02:55 PM

Facilities  
 Ms. Hayley Harris  
 2500 University Drive, NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to A201Q - Invoice Number 292201  
 Arrival: Wednesday, 13 December 2017  
 Departure: Friday, 15 December 2017

	Qty	Curr.	Unit Price	Total
Wednesday, 13 December 2017				
Delivery to A201Q - Event ID 267022	7			
Lunch Delivery				
Non included menu items:				
Grilled Vegetable, Tomato and Lettuce (V)(VE)(DF) Served on White and Whole Wheat Baguettes LABELED AND WRAPPED UP SEPERATELY FOR 1 VEGETARIAN	1	CAD	7.75	7.75
Slow Roasted HALAL Beef Baguette Sliced Roast HALAL Beef with a Smoked Tomato Jam, Horseradish Aioli, Swiss C and Crisp Arugula on a French Baguette (Sauce made without Alcohol)	3	CAD	9.00	27.00
Southwest Chicken Club Lettuce, Tomato, Bacon, Cheddar Cheese, Chipotle Mayonnaise on a Pretzel Bu	3	CAD	9.50	28.50
Market Greens Salad (V)(VE)(GF)(DF) Tomato, Cucumber and Carrot with Balsamic Dressing Individual (Side Salad)	7	CAD	5.00	35.00
Assorted Squares (V) Chef's Selection of *1 Squares; Triple Chocolate Brownies, Caramel Macaroon. B	7	CAD	2.00	14.00
Freshly Brewed Regular Coffee (10 Cup Carafe) With Creamers, Sugar and Stir Sticks	1	CAD	22.50	22.50
Selection of Regular and Herbal Teas (10 Cup Carafe) With Creamers, Sugar and Stir Sticks (Including a Fair Trade Option)	1	CAD	22.50	22.50
Pitchers of Ice Water (With Food Delivery Only)	2	CAD	3.00	6.00
Regular and Diet Soft Drinks	7	CAD	2.50	17.50
<b>Total</b>		CAD		<b>180.75</b>
			GST - 5%	9.96
			Gratuities-10%	10.00
			<b>Total Including TAX</b>	<b>200.71</b>

Signature \_\_\_\_\_

**Method of Payment:**

s.17(1)

MSE CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB  
 Tel: 403-241-1158

**Purchase**  
 s.17(1)

Entry Method: M  
 VISA  
 Ref #: 292201  
 Total: \$ 208.79  
 2017/12/19 14:55:31  
 Seq #: 001-393015-0  
 Appr Code: 089721  
 Reso Code: 01/027

**APPROVED**  
**Thank You**

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## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of February 1, 2018 to March 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with Alberta Health Services (AHS) Zone Committee. Becker plus Vice-President (Development and Alumni Engagement) plus 10 multidisciplinary staff.			
Date	January 12, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$311.58	\$0.00	\$0.00	\$311.58
Page Reference	page 5			
Notes				



MacEwan Conference and Event Centre  
 2500 University Drive NW, Room 318 MacEwan Student Centre  
 Calgary, Alberta, T2N 1N4  
 GST# 108044199 RT

01-12-10  
 09:16 AM

Facilities  
 Ms. Hayley Harris  
 2500 University Drive, NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to A100a - Invoice Number 295212

Arrival: Wednesday, 10 January 2010

Departure: Friday, 12 January 2010

	Qty	Curr.	Unit Price	Total
Wednesday, 10 January 2010				
Delivery to A100a - Event ID 269363	12			
Lunch Delivery				
Non Included menu items:				
Grilled Vegetable, Tomato and Lettuce (V)(VE)(DF) Served on Whole and Whole Wheat Baguettes LABELED AND WRAPPED UP SEPERATELY FOR 1 VEGETARIAN - VEGAN	1	CAD	7.75	7.75
Slow Roasted HALAL Beef Baguette Sliced Roast HALAL Beef with a Smoked Tomato Jam, Horserdndish Aloli, Swiss C and Crisp Arugula on a French Baguette (Sauce made without Alcohol)	6	CAD	9.00	45.00
Southwest Chicken Club Lettuce, Tomato, Bacon, Cheddar Cheese, Chipotle Mayonnaise on a Pretzel Bu	6	CAD	9.50	67.00
CUSTOM VEGAN - VEGETARIAN DRESSING Winter Baby Spinach and Kata Salar Diced Poached Pears, Crunchy Pomegranate Seeds, Pickled Red Onion with CUI IN A LARGE BOWL.	12	CAD	6.00	72.00
Assorted Squares (V) Chef's Selection of *1 Squares; Tripto Chocolate Brownies, Caramel Macaroon, Bi	1	CAD	22.00	22.00
3" Mini Fresh Fruit Skewer (V)(VE)(GF)(DF)	12	CAD	3.00	36.00
Regular and Diet Soft Drinks	12	CAD	2.50	30.00
<b>Total</b>		CAD		<b>269.75</b>
			GST - 6%	14.85
			Gratuities - 10%	26.98
			<b>Total Including TAX</b>	<b>311.58</b>

RSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 102074190

Signature \_\_\_\_\_

s.17(1)

VISA Entry Method: H

Total: \$ 311.58

2010-01-12 10:42:11

Seq #: 001-402013-0

Appr Code: 089010

Resp Code: 01/027

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## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of February 1, 2018 to March 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member and staff.			
Date	January 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$62.91	\$0.00	\$0.00	\$62.91
Page Reference	page 7			
Notes				



Thank you for supporting the Graduate Students' Association

Call Number# 9
Seat Count=3
Server: Erin C
Table: 21
Date: 1/18/18, 11:46 AM

Coke \$2.75
LDL Club \$13.50
Fries +\$0.00
Mushroom Club \$10.00
Broccoli Salad +\$0.00
Candied Salmon \$13.50
Roast Beef Sandwich \$13.50
Garden Ranch +\$0.00

Subtotal: \$53.25
Total Tax: \$2.66

Total: \$55.91

Order Balance due: \$55.91

Please pay your server
Ask about our daily specials
Follow us on Twitter and Facebook
www.lastdefencelounge.ca

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI

CALGARY AB

s.17(1)

CARD \*\*\*\*\*
CARD TYPE VISA
DATE 2018/01/18
TIME 2479 12:41:19
CLERK ID 34
RECEIPT NUMBER
C85064625-001-112-004-0

PURCHASE
AMOUNT \$55.91
TIP \$7.00
TOTAL

\$62.91

SCOTIABANK VISA
A0000000031010
C5A14C2CD6B05219
0080008000-E800
CFAC6F2ED77E9D3F
0080008000-F800

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AUTH# 056279 01-027
THANK YOU

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## Proactive Disclosure of Expenses

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with Alberta Health Services (AHS) Zone Committee. Becker plus Provost, Vice-President (Development and Alumni Engagement) plus 9 multidisciplinary staff.			
Date	February 28, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$318.18	\$0.00	\$0.00	\$318.18
Page Reference	pages 9, 10			
Notes				





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**CONFERENCE AND EVENT MANAGEMENT**

DC18, 2500 University Drive NW, Calgary, AB, T2N 1N4  
Phone (403) 210-7678 Fax (403) 284-4184

**Special Event Invoice**

Invoice Number:	SE0141467
Invoice Date:	02/27/2018
Event ID:	141467
Event Date:	02/27/2018
Account Number:	s.25(1)(b)&(c)
Invoice Due Date:	February 22, 2018
Terms:	

Bill To: VP Facilities

Tara Younker  
AD 100  
2500 University Drive NW  
Calgary, AB T2N 1N4  
Billing Phone: (403) 220-6711

Event: AHS Calgary Zone meeting  
Guests: 12  
Salesperson: Alyssa Ly  
Event Location: DC - Legacy Suite  
124 University Gate, NW  
Calgary, AB T2M 4S7  
Event Time: 11:15 AM to 1:00 PM

Revenue Category	Item	Serves/Quantity	Portion/Pack	Selling Price	Price
<b>Menu</b>					
	C- RANCHER'S BUFFET- BEEF- 2017	14.00	1.00 EACH	16.75	234.50
	C- PKG- SALAD- MARKET LETTUCE- 2017	14.00	1.00 EACH	0.00	0.00
	C- PKG- SALAD- SAVOURY POTATO BACON- 2017	14.00	1.00 EACH	0.00	0.00
	C- COFFEE- 100% COLUMBIAN (10)- 2017	1.00	1.00 EACH	19.00	19.00
	C- ASSORTED CANNED SOFT DRINKS- 2017	5.00	1.00 EACH	2.00	10.00
	<b>Menu Subtotal:</b>				<b>263.50</b>
<b>Cem Misc</b>					
	COMPLIMENTARY ROOM RENTAL	1.00	EACH	0.00	0.00
	<b>Cem Misc Subtotal:</b>				<b>0.00</b>
<b>Invoice Total:</b>					<b>263.50</b>
<b>Gratuities</b>					
	Gratuity				39.53
	<b>Gratuities Subtotal:</b>				<b>39.53</b>
<b>Payments</b>					
	Payment - Thank You!				-318.18
	<b>Payments Subtotal:</b>				<b>-318.18</b>
	<b>GST (R108102864)</b>				<b>15.15</b>
	<b>Balance Due:</b>				<b>0.00</b>

Please Remit To: University of Calgary, Conference & Event Management, DC18, 2500 University Drive NW, Calgary,

Please return this section with your payment



UNIVERSITY OF  
CALGARY

Bill To: VP Facilities  
Tara Younker  
AD 100  
2500 University Drive NW  
Calgary, AB T2N 1N4  
Billing Phone: (403) 220-6711

Invoice Number: SE0141467  
Event ID: 141467  
Event Date: 02/27/2018 12:00:00  
Final Invoice Amount: \$0.00  
Terms or Charge #:  
Account Number:  
12-2000-000-98022

Please Remit To: University of Calgary, Conference & Event Management, DC18, 2500 University Drive NW, Calgary,

U OF C CONF & EVENTS  
MGMT-CEM  
169 UNIVERSITY GATE NW  
CALGARY AB

CARD \*\*s.17(1)  
CARD TYPE VISA  
DATE 2018/02/28  
TIME 9531 12:11:52  
RECEIPT NUMBER  
M84113555-001-705-006-0

PURCHASE  
TOTAL  
\$318.18

APPROVED  
AUTH# 081381 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

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