



## Proactive Disclosure of Expenses

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

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 9-11, 2018	Travel to Marina del Rey to attend the Educational Advisory Board (EAB) Facilities Forum.	\$1,655.10

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 29, 2018	Lunch with community members.	\$76.68
3.	April 13, 2018	Alberta Health Services (AHS) Zone Committee lunch meeting with staff.	\$336.69
4.	April 17, 2018	Lunch with Alberta Infrastructure (AI) and staff member.	\$93.28

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period of 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 Marina del Rey to attend the Educational Advisory Board (EAB) Facilities Forum.					
Date	May 9-11, 2018					
Destination	Marina del Rey, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$497.71	\$72.42	\$923.00	\$128.37	\$33.60	\$1,655.10
Page Reference	page 4	page 5	page 6	All per diems	page 4	
Notes	Airfare*: Booking Ref: W9FWDG. Other Transport**: Ground transportation while in Marina del Rey. Meals***: Meal per diems claimed (1 Lunch at \$14, 1 Lunch and 3 Dinners) Other****: Travel Agency fee.					

EAB

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CALGARY, AB T2E 8X2  
(403) 292-7474  
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[Click here to view your itinerary on ViewTrip](#)

**Our ref #** **W9FWDG**  
Invoice #  
Date 13 Apr 2018  
Your Counsellor **PAT MONTGOMERY**  
Account # **s.17(1)**  
Department 10153366  
FACILITIES MANAGEMENT  
OPERATIONS AND  
MAINTENANCE

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

Travel Arranger: TARA YOUNKER

UNIVERSITY OF CALGARY  
2500 UNIVERSITY DRIVE NW  
CALGARY AB CA  
T2N 1N4

For:  
BECKER/BART DOUGLAS MR

[For CIBT Visa requirements click here](#)

### Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

#### Web Check In: WestJet - HCANFJ

	<b>WestJet 1512</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 737-800 Cabin Class X-Econo	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Los Angeles, CA</b> Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2	<b>Wed - May 09</b> 02:20 PM	<b>Wed - May 09</b> 04:28 PM	<b>04C</b>
Duration 3:08						
	<b>WestJet 1513</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 737-800 Cabin Class G-Econo	<b>Los Angeles, CA</b> Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Fri - May 11</b> 05:20 PM	<b>Fri - May 11</b> 09:23 PM	<b>09C</b>
Duration 3:03						

#### Booking Summary

Company	WestJet	Booking Reference	HCANFJ
Company	WestJet	Loyalty #	s.17(1)
Company	Air Canada	Loyalty #	

**AIRFARE-TKT 8383014353124**

AIRFARE-TKT 8383014353124

**SERVICE FEE WAIVED**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
AIRFAREAIRFARE - TKT	316.00	PYMT BY VI XX <sup>s.17(1)</sup>	-42.00
TAX ON AIRFARE INCLUDES 17.91 GST		PYMT BY VI XX	-33.60
TAX ON AIRFARE INCLUDES 121.80 OTHER		<b>TOTAL PAIDCAD</b>	<b>\$75.60</b>
TAX ON AIRFARE TOTAL	139.71		
SEAT SELECTION	40.00		
HST/GST ON SEAT SELECTION	2.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$531.31</b>		
		<b>BALANCE CAD</b>	<b>\$455.71</b>

## Baggage Information

[Checked Baggage Allowance \(WestJet\):](#)

## Note for traveling to the US

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/whti-ivho/menu-eng.html>

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 11189811-7975342381234

MT = Maritime Travel

11189811 = invoice #

7975342381234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

WESTJET CONTACT PHONE NUMBER IS 1-800-538-5696.

A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY.

USA ENTRY RULES REQUIRE ADDITIONAL INFORMATION AT

DRIVER COPY  
CREDIT SALE

MERCHANT ID: 00720000302151  
TERMINAL ID: C260876510  
DRIVER ID: 00016730  
CABNUMBER: 1451  
DATE: 05/09/2018  
START TIME: 16:53  
END TIME: 17:11  
PASSNUMBER: 1  
TRIPNUMBER: 39849  
DISTANCE: 5.80 mi  
RATE 1  
EXTRA: \$ 4.00  
TIP: \$ 3.00  
TOTAL: \$ 28.15  
VISA NUMBER: \*\*s.17(1)  
AUTHNUMBER: 032340  
ENTRY METHOD: CONTACT CHIP  
AID: 20000000031010  
APPL. NAME: SCOTIABANK VISA  
ATC: 0008  
AC: 2000027A980460C8

NO SIGN

WIRE

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#1537

SALE

MID: 4189233  
TID: SQ189233 REF#: 00000028  
Batch #: 080 SEQ: 080001001028  
05/09/18 12:27:22  
APPR CODE: 000948  
VISA  
\*\*\*\*\*s.17(1)

AMOUNT \$30.80  
TIP \$4.50  
TOTAL \$35.30

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

CUSTOMER COPY



# THE RITZ - CARLTON

MARINA DEL REY

Bart Becker  
Ad100 2500 Univ Dr Nw  
Calgary, CA T2N1N 4  
US

Room Number: 0920  
Arrival Date: 05/09/18  
Departure Date: 05/11/18  
CRS Number: s.17(1)  
Rewards No:  
Page No: 1 of 1

## INFORMATION INVOICE

Folio No: 567146

05/24/18

Date	Description		Charges	Credits
05/09/18	Package Rate		309.00	
05/09/18	Occupancy Tax		42.65	
05/10/18	Package Rate		309.00	
05/10/18	Occupancy Tax		42.65	
05/11/18	Visa	XXXXXXXXXXXXs.17(1)	XX/XX	703.30
<b>Total</b>			<b>703.30</b>	<b>703.30</b>
<b>Balance</b>			<b>0.00</b>	

We do not currently have a Ritz-Carlton or Marriott Rewards number associated with this reservation. In order to earn all applicable points for this stay, please provide the Front Desk with your Rewards number prior to departure. Not a member yet? Complete the attached membership application and present it at departure for instant enrollment.



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
 For the period of April 1, 2018 to May 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community members, Becker plus 3.			
Date	March 29, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$76.68	\$0.00	\$0.00	\$76.68
Page Reference	page 8			
Notes				

THE LAST DEFENCE  
2500 UNIVERSITY DR NW  
UN1  
CALGARY AB



CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/03/29  
TIME 8454 12:25:11  
CLERK ID 66  
RECEIPT NUMBER  
C85064625-001-164-003-0

PURCHASE  
AMOUNT \$66.68  
TIP \$10.00  
TOTAL  
**\$76.68**

Thank you for supporting the  
Graduate Students' Association

Call Number# 5  
Seat Count=4  
Server: Kristen H  
Table: 64  
Date: 3/29/18, 11:32 AM

SCOTIABANK VISA  
A0000000031010  
FD893BC9867555EC  
0080008000-E800  
0A7488721CE1FD0B  
0080008000-F800

**APPROVED**  
AUTH# 072979 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Iced Tea \$2.75  
Beet Salad \$13.00  
Add Grilled Chicken +\$5.00  
Cobb Salad \$14.00  
Balsamic Vin +\$0.00  
Caesar Salad \$8.00  
Add Bacon +\$0.00  
Add Grilled Chicken \$5.00  
Spinach Salad \$12.50  
Add Bacon +\$0.00  
Raspberry Viniagrette +\$0.00  
Fairtrade Coffee \$3.25

Subtotal: \$63.50  
Total Tax: \$3.18  
**Total: \$66.68**

Order Balance due: \$66.68

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## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
 For the period of April 1, 2018 to May 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 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	April 13, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$336.69	\$0.00	\$0.00	\$336.69
Page Reference	pages 10-12			
Notes				



<b>Account Name:</b> Facilities	<b>Contract #:</b> 305955
<b>Contact Name:</b> Ms. Hayley Harris	<b>Catering Mgr:</b> Debbie MacKnight
<b>Address:</b> 2500 University Drive, NW Calgary, AB T2N 1N4	<b>Sales Manager:</b> Amy Hugo
<b>Telephone:</b> 403-220-4518	<b>Booking Type:</b> Delivery
<b>Fax:</b>	<b>Booking Name:</b> Delivery to A100a
<b>E-mail:</b> hayley.harris@ucalgary.ca	<b>Represented by:</b> Hayley Harris

<b>Thursday, April 12, 2018</b>					
Time	Room	Function	Set-up	Exp/Gtd	Rental
11:45 AM - 01:30 PM	Catering Delivery 5	Delivery to A100a	Delivery	16 / 0	
01:30 PM - 01:45 PM	Catering Delivery 5	Equipment Pick Up A100a	Pick Up	16 / 0	
<b>Food</b>					
<b>12:00 PM To 01:30 PM</b>					
<b>Delivery</b>					
<b>Exp 16 / Gtd / Set</b>					
15 CUSTOM Chicken Teriyaki Sesame Stir Fry (GF)(DF) With Vegetable and Egg Fried Rice (Made with Gluten Free Soya Sauce) @ \$12.50 Per Person					
1 CUSTOM -Vegetarian Sesame Ginger Stir Fry (V)(GF)(DF) With Vegetable Fried Rice (Made with Gluten Free Soya Sauce) @ \$10.00 Per Person					
1 Freshly Brewed Regular Coffee (10 Cup Carafe) With Creamers, Sugar and Stir Sticks @ \$22.50 Each					
1 Selection of Regular and Herbal Teas (10 Cup Carafe) With Creamers, Sugar and Stir Sticks (Including a Fair Trade Option) @ \$22.50 Each					
16 Regular and Diet Soft Drinks @ \$2.50 Each					
3 Pitchers of Ice Water (With Food Delivery Only) @ \$3.00 Each					
KITCHEN SERVICE WARE: Disposable    EVENT SERVICE WARE: Disposable					
<b>Delivery Instructions</b>					
<b>Catering Delivery 5</b>			<b>11:45 AM To 01:30 PM</b>		
1 SERVICE STYLE #3 - Delivery with Pick Up. Delivery by Students' Union to Confirmed Location with Disposable Service Ware and No Buffet Linen at a 10% Delivery Service Charge.					
1 Special Access Not Required					
1 Tables - Provided by Client					
<b>Billing Instructions</b>					
<b>Billing Instructions</b>		Tara Younker T&E Card			
The above prices do not include taxes or gratuities. A guaranteed attendance must be received by MacEwan Conference and Event Centre (Students Union) no later than five (5) business days prior to the event start date. The Venue reserves the right to set up and charge for the number(s) noted above. All arrangements are considered final five (5) business days prior to the event. Allergy Meal Policy: We make no certification that the product is allergen free, and has not come into contact with the allergen within the food supply chain. By signing this document you have read and concur with the terms and condition.					
To confirm your final event details please sign below and return the signed copy to your Event Coordinator.					

Date Last Printed: 04-06-18

Customer Initials




**MacEwan**  
conference & event centre

**MacEwan Conference & Event Centre**  
2500 University Drive NW  
MacEwan Student Centre, Room 318  
Calgary, AB T2N 1N4  
Phone: 403-210-9375 Fax: 403-210-8160

<b>Account Name:</b> Facilities	<b>Contract #:</b> 305955
<b>Contact Name:</b> Ms. Hayley Harris	<b>Catering Mgr:</b> Debbie MacKnight
<b>Address:</b> 2500 University Drive, NW Calgary, AB T2N 1N4	<b>Sales Manager:</b> Amy Hugo
<b>Telephone:</b> 403-220-4518	<b>Booking Type:</b> Delivery
<b>Fax:</b>	<b>Booking Name:</b> Delivery to A100a
<b>E-mail:</b> hayley.harris@ucalgary.ca	<b>Represented by:</b> Hayley Harris

**Thursday, April 12, 2018**

			
Facilities	04-06-18	Debbie MacKnight	04-06-18
Organization Authorized Signature		Events Coordinator	

Date Last Printed: 04-06-18



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

MacEwan Conference & Event Centre  
 2500 University Drive  
 Calgary AB T2N 1N4  
 Tel: 403-210-9375  
 Fax: 403-210-8160

Business Block Name: Delivery to A100a - Block ID 305955  
 Arrival: Thursday, 12 April 2018  
 Departure: Saturday, 14 April 2018

Event Invoice

	Qty	Curr.	Unit Price	Total
Thursday, 12 April 2018				
<b>Delivery to A100a - Event ID 281068 - Catering Delivery 5</b>				
CUSTOM Chicken Teriyaki Sesame Stir Fry (GF)(DF) With Vegetable and Egg Fried Rice (Made with Gluten Free Soya Sauce)	15	CAD	12.50	187.50
CUSTOM -Vegetarian Sesame Ginger Stir Fry (V)(GF)(DF) With Vegetable Fried Rice (Made with Gluten Free Soya Sauce)	1	CAD	10.00	10.00
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
Regular and Diet Soft Drinks	16	CAD	2.50	40.00
Pitchers of Ice Water (With Food Delivery Only)	3	CAD	3.00	9.00
<b>Summary by Revenue Type</b>				
Food		CAD		291.50
<b>Estimated Total</b>		CAD		<b>291.50</b>
			Service Charge to be added at 10%	29.15
			GST to be added	16.04
			<b>Total</b>	<b>336.69</b>
<b>Estimated Due</b>		CAD		<b>336.69</b>

**Billing Instructions :**

Billing Instructions Tara Younker T&E Card

All amounts subject to review or adjustment. Any applicable service charges and tax shall be added

  
 \_\_\_\_\_  
 Signature



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of April 1, 2018 to May 31, 2018

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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 Infrastructure (AI) and staff member, Becker plus 4.			
Date	April 17, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$93.28	\$0.00	\$0.00	\$93.28
Page Reference	page 14			
Notes				

THE LAST DEFENCE  
2500 UNIVERSITY DR NW  
UNI  
CALGARY AB

CARD \*\*\*\*\*5.17(1)  
CARD TYPE VISA  
DATE 2018/04/17  
TIME 8065 12:38:10  
CLERK ID 90  
RECEIPT NUMBER  
C85030715-001-023-007-0

PURCHASE  
AMOUNT \$81.11  
TIP \$12.17  
TOTAL  
**\$93.28**

SCOTIABANK VISA  
A0000000031010  
A014320142D87FC3  
0080008000-E800  
88228BDA4356C99B  
0080008000-F800

**APPROVED**

AUTH# 058057 01-027  
THANK YOU

CARDHOLDER COPY

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LAST DEFENCE LOUNGE

Thank you for supporting the  
Graduate Students' Association

Call Number# 4  
Seat Count=5  
Server: Cookie A  
Table: 83  
Date: 4/17/18, 11:34 AM

Cranberry Soda	\$3.00
Water	\$0.00
Water	\$0.00
Water	\$0.00
Fairtrade Coffee	\$3.25
Water	\$0.00
LDL Club	\$13.50
Garden Balsamic	+\$0.00
Cobb Salad	\$14.00
Italian	+\$0.00
Steak Sandwich	\$16.00
Med Rare	+\$0.00
LDL Club	\$13.50
Garden Balsamic	+\$0.00
Cobb Salad	\$14.00
Dill Ranch	+\$0.00
<hr/>	
Subtotal:	\$77.25
Total Tax:	\$3.86
<hr/>	
Total:	\$81.11

Order Balance due: \$81.11

Please pay your server  
Ask about our daily specials  
Follow us on Twitter and Facebook  
[www.lastdefencelounge.ca](http://www.lastdefencelounge.ca)