



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period February 1, 2019 to March 31, 2019

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 31- March 19, 2019	Parking while attending meetings on behalf of the University.	\$66.90



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period February 1, 2019 to March 31, 2019

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	January 31-March 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$66.90	\$0.00	\$66.90
Page Reference		pages 3-5		
Notes				



UNIVERSITY OF  
CALGARY

SUPPLY CHAIN  
MANAGEMENT

Accounts Payable  
Physical Plant  
2500 University Drive NW  
Calgary, AB T2N 1N4  
Telephone – 403-220-5611  
Fax – 403-282-2974  
Email – scmhelp@ucalgary.ca

**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Peard.

I, Bart Becker, UCID# s.17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Calgary Parking Authority # 28570536  
Vendor Address and Phone 620 9 Ave S.W. Calgary, Alberta

Date of Purchase Jan 31, 2019 Amount of Purchase \$2.00

Description of goods/services purchased:

Parking while attending a meeting downtown, lost \$2.00 receipt.

Bart Becker  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

Ed McCauley  
Printed Name of one up APPROVER

[Signature]  
Signed Name of one up APPROVER

# PALLISER SQUARE

## Payment Receipt

Station name: POF 3 West

Entry: 2/22/19 9:53 AM

Payment date: 2/22/19 11:39

Card no.: 52994820291697049

Due: CAD 16.80

Reduction: CAD 0.00

Paid with: CAD 16.80

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE  
AMOUNT \$16.80

Card #: \*\*\*\*\*s.17(1)

Date: 2019/02/22 Time: 11:39:50

Ref. #: 662765480016310170 C

Auth. #: 051698

SCOTIABANK VISA  
A0000000031010  
TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

## RECEIPT

License Plate Number

s.17(1)

#\*Expiration Date/Time\*#

**06:00 PM**  
**FEB 27, 2019**

Purchase Date/Time: 07:57am Feb 27, 2019

Total Parking: \$32.00

Total Federal: \$1.60

Total Due: \$33.60

Rate: \$32 - 6 pm  
Pmt Type: CC (Swipe)

Ticket #: 99053041  
S/N #: 500013240932  
Setting: Lot 175  
Mach Name: Lot 175-1

\*\*\*s.17(1) sa

Auth #: 010663

GST REG #887315638

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A detailed list of the goods and/or services purchased is as follows:

Vendor Name Calgary Parking Authority

Vendor Address and Phone 620 - 9 AVE SW

403-537-7001

Date of Purchase March 19, 2019 Amount of Purchase \$14.50

Description of goods/services purchased:

Parking Receipt, Machine printed wrong Receipt

Bart Becker  
Printed Name of CLAIMANT

Bart Becker  
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER