## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>May 15-17, 2019</td>
<td>Travel to Chicago to attend Education Advisory Board (EAB) 2019 Facilities Forum National Meeting Series Executive Roundtables.</td>
<td>$19.50</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>June 14-18, 2019</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$15.25</td>
</tr>
<tr>
<td>3.</td>
<td>June 19, 2019</td>
<td>Lunch meeting with community member and staff members.</td>
<td>$89.65</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period June 1, 2019 to July 31, 2019

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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Bart Becker, Vice-President (Facilities)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Chicago to attend Education Advisory Board (EAB) 2019 Facilities Forum National Meeting Series Executive Roundtables.</td>
</tr>
<tr>
<td>Date</td>
<td>May 15-17, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Chicago, Illinois</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$19.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$19.50</td>
</tr>
</tbody>
</table>

### Notes

Other Transport*: Mileage to Calgary Airport. 39 km @ $0.50/km.

All other costs related to this trip were disclosed in June 2019 Item # 1.
### Non-Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending meetings on behalf of the University.</td>
<td>June 14-18, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$15.25</td>
<td></td>
<td></td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Notes: page 4
Plate: s.17(1)
Zone: 9055
Valid through:
TUESDAY
18 Jun 19
6:12 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/19/2019 3:26 PM
AMOUNT PAID: $11.75 (GST incl.)
s.17(1)
Auth No: 059744
Trn No: 2f3b4b2a39e9a87e
Terminal: 605
Receipt No: 32888

Plate: 2876
Zone: s.17(1)
Valid through:
FRIDAY
14 Jun 19
1:52 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/14/2019 12:39 PM
AMOUNT PAID: $3.50 (GST incl.)
s.17(1)
Auth No: 065238
Trn No: f3a028c3b0a8245
Terminal: 1209
Receipt No: 57814
### Non-Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member and staff members, Becker plus 4.</td>
<td>June 19, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$89.65</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$89.65</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For: Bart Becker, Vice-President (Facilities)
# Item | Price | 
--- | --- | 
1. Cobb Salad | 14.00 | 
2. Cobb Salad | 14.00 | 
3. Cobb Salad | 26.00 | 
4. Greek Burger | 15.00 | 
5. Coffee | 3.25 | 
**Subtotal** | **74.25** | 
**Tax** | **3.71** | 
**Total** | **$77.96** | 
--- | --- | 
**Thank you!**

Please pay your server
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Last Defence Lounge
2500 University Dr. NW 350 MSC
T2N 1N4 Calgary, Alberta
(403)220-7973

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THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY
AB

CARD ****
CARD TYPE VISA
DATE 2019/06/19
TIME 13:16:07
SERVR ID 1960
CHECK # 41119
TABLE # 53
RECEIPT NUMBER C02011743-001-019-014-0

---

PURCHASE

AMOUNT $77.96
TIP $11.69
TOTAL $89.65

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SCOTIABANK VISA
A00000000031019
75A7D445AF019175
008008000-E800
125601A5423E07A
000008000-F800

APPROVED
AUTH# 027609

THANK YOU

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IMPORTANT - RETAIN FOR YOUR RECORD