



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities Management and Development)

For the period December 1, 2014 to January 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 27-29, 2014	Travel to Edmonton to attend meeting with Government of Alberta representatives.	\$470.35
2.	October 4-8, 2014	Travel to Palm Spring to attend Higher Education Facilities Forum.	\$1,943.66



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities Management and Development)

For the period of December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to Edmonton to meet with the Deputy Minister, Service Alberta; the Director, Capital Planning and Grant Management Branch, Innovation and Advanced Education (IAE) and the Assistant Deputy Minister, Capital Projects Division; Manager, Post-Secondary, Planning and Grant Oversight, Strategic Initiatives; Executive Director, Procurement Branch; Director, Capital Planning; Director, Strategic Corporate Services, from Infrastructure Department.					
Date	September 27 - 29, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$216.56	\$113.66	\$0.00	\$12.00	\$128.13	\$470.35
Notes	Airfare*: Booking Ref.: JITILK. Other Transport**: Ground transportation to and from Calgary airport and while in Edmonton. Meals***: Meal per diem claimed while in Edmonton (1 Lunch) Other****: Travel Agency fee and change fee.					



Printable Version

* IE11 add to 'Compatibility View Settings'



UNIGLOBE Travel

Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.
24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

Passenger(s):	Becker/Bart Ref: FAC MGMT	Booking Ref.:	JIRILK
Invoice No.:	1178659	Agent:	Janna Sher
Issue Date:	Monday, September 22, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF FAC MGMT	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF FAC MGMT

• BY BOOKING WESTJET YOU HAVE SAVED 12.60

AIR - Saturday September 27 2014

WestJet Flight WS3270 Economy Class
Operated By Operated By

Check In Confirmation:
SROANN

Check In With WESTJET ENCORE

Depart:	07:45, Saturday, September 27 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	08:37, Saturday, September 27 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	------------------------------------------------------------------------------------	----------------	--------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	D
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Selection At Airport Check In
Meal:	None	ETicket No.:	8385829603253
Remarks:	Seat selection at airport check in Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Saturday September 27 2014

WestJet Flight WS348 Economy Class

Check In Confirmation:
SROANN

Depart:	18:20, Saturday, September 27 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	19:13, Saturday, September 27 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	D
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	0 hours 53 minutes	Seat:	Selection At Airport Check In
Meal:	None	ETicket No.:	8385829603253
Remarks:	Seat selection at airport check in		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
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Printable Version

* IE11 add to 'Compatibility View Settings'



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Passenger(s):	Becker/Bart Ref: FAC MGMT	Booking Ref.:	JIRILK
Invoice No.:	1180327	Agent:	Janna Sher
Issue Date:	Wednesday, September 24, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF FAC MGMT	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF FAC MGMT

• BY BOOKING WESTJET YOU HAVE SAVED 12.60

• **EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1178659**

AIR - Saturday September 27 2014

WestJet Flight WS3270 Economy Class	Check In Confirmation:
Operated By Operated By	SROANN
Check In With WESTJET ENCORE	

Depart:	07:45, Saturday, September 27 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	08:37, Saturday, September 27 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	------------------------------------------------------------------------------------	----------------	--------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	D
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes		
Seat:	Selection At Arpt. Check In Selection At Arpt. Check In		
FF Number:	s.17(1)	Meal:	None
Remarks:	Seat selection at airport check in Turbo propeller plane used on this flight Seat selection at airport check in		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Monday September 29 2014

WestJet Flight WS3259 Economy Class	Check In Confirmation:
Operated By Operated By	SROANN
Check In With WESTJET ENCORE	

Depart:	17:10, Monday, September 29 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	18:00, Monday, September 29 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	------------------------------------------------------------------------------------	----------------	----------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	M
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	Selection At Airport Check In
FF Number:	s.17(1)	Meal:	None
ETicket No.:	8385829662566		

Remarks: Seat selection at airport check in
Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 838 5829662566	84.48		3.75	88.23
Exchanged Ticket / 8385829603253				
Form of Payment S.17(1)				
Totals:	84.48	0.00	3.75	CAD 88.23
Total Charged to Credit Card:				CAD 88.23
Balance Due:				CAD 0.00

Invoice No: 1180327



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

EXCHANGE IN/OUT NUMBER FOR ORIGINAL TICKET IS 1180327

Flight	Class	Fare	Tax	Total
YYZ - YUL	Y	84.48	0.00	84.48
YUL - YHZ	Y	0.00	0.00	0.00
YHZ - YUL	Y	0.00	0.00	0.00
YUL - YYZ	Y	0.00	0.00	0.00
Totals		84.48	0.00	84.48

Flight	Class	Fare	Tax	Total
YYZ - YUL	Y	84.48	0.00	84.48
YUL - YHZ	Y	0.00	0.00	0.00
YHZ - YUL	Y	0.00	0.00	0.00
YUL - YYZ	Y	0.00	0.00	0.00
Totals		84.48	0.00	84.48



www.takeETS.com

2014 EXPIRY

0000019845-1
South Campus North TUNH50055

Day Pass
Ride
God Trust
IZ GONDOLA
Expires
Sep 29/14
\$9.00
/K/

From Gas Fees To Yes Airport

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1G2
780-462-3456

Learn #1119
AMERICAN EXPRESS
PURCHASE
Card ID: 458129

0000000025010801

APPROVED
AMOUNT CAD\$46.40
TIP CAD\$6.96
TOTAL CAD\$53.36

Ref. #: C
Acct. #: 882342
Resp. Code: 00
TVR: 0000000000
IST: F800

BOOK-ON-LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

Date: 2014/09/29 Time: 16:07:28
Response: AUTH 882342

CUSTOMER COPY

To Yes Airport From Home
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/09/27
PICK-UP TIME: 06:27
DROP-OFF TIME: 06:39
TRIP ID: 613849
LOCATION: 073000-45024103707
CAR NUMBER: 1212
CARD TYPE: AMEX
CARD: AMEX
EXPIRY: **/**
AUTH: 533904

FARE (\$): 20.10
EXTRA (\$): 0.00
SUBTIL (\$): 20.10

TIP (\$): 1.50

TOTAL (\$): 21.60

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

To Home From Yes Airport
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/09/29
PICK-UP TIME: 18:02
DROP-OFF TIME: 18:17
TRIP ID: 8
LOCATION: 073000-45024103707
CAR NUMBER: 1285
CARD TYPE: AMEX
CARD: AMEX
EXPIRY: **/**
AUTH: 598690

FARE (\$): 25.70
EXTRA (\$): 0.00
SUBTIL (\$): 25.70

TIP (\$): 4.00

TOTAL (\$): 29.70

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities Management and Development)

For the period of December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to Palm Springs to attend Higher Education Facilities Forum. A gathering of senior administrators from leading colleges and universities to explore how to efficiently meet the current and future needs of their institutions.					
Date	October 4 - 8, 2014					
Destination	Palm Spring , California USA					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$516.10	\$386.07	\$440.42	\$109.00	\$492.07	\$1,943.66
Notes	Airfare*: Booking Ref.: WJCSXK. Other Transport**: Car rental and fuel while in Palm Spring. Meals***: Meal per diems claimed while in Palm Spring (2 Breakfast, 1 Lunch and 2 Dinner). Other****: Conference fee, Travel Agency fee and change fee.					



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: **WJCSXK**

Guest details

Mr Bart DOUGLAS BECKER	Flight	Calgary (YYC)-Palm Springs (PSP), Palm Springs (PSP)-Calgary (YYC)
		WestJet FF S.17(1)
		Ticket number 8382198860699
		Seat YYC-PSP 5C PSP-YYC 5C

Air itinerary details

Calgary (YYC) Sat Oct 4 2014, 10:25 AM Boeing 737-700	Palm Springs (PSP) Sat Oct 4 2014, 12:27 PM	WS 1468 WestJet	Fare type: Econo Non-stop
Palm Springs (PSP) Wed Oct 8 2014, 1:25 PM Boeing 737-700	Calgary (YYC) Wed Oct 8 2014, 5:29 PM	WS 1469 WestJet	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$370.98	\$15.00	\$130.12	\$516.10	x 1	\$516.10 CAD

YYC-PSP: Econo fare type benefits
 One complimentary checked bag *
 Fully refundable if cancelled within 24 hours of booking **
 Advanced seat selection - \$5-34.50 *
 \$75-86.25 Itinerary change fee + applicable fare difference
 \$75-86.25 name change fee
 \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners
 ** Excluding flights departing within 24 hours of booking
 - Non-refundable to original form of payment

PSP-YYC: Econo fare type benefits
 One complimentary checked bag *
 Fully refundable if cancelled within 24 hours of booking **
 Advanced seat selection - \$5-34.50 *
 \$75-86.25 Itinerary change fee + applicable fare difference
 \$75-86.25 name change fee
 \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners
 ** Excluding flights departing within 24 hours of booking
 - Non-refundable to original form of payment

Total airfare: \$516.10 CAD

Seats

Regular seat	WS 1468 YYC-PSP Seat 5C Mr Bart BECKER	\$20.00 CAD + \$1.00 CAD tax
Regular seat	WS 1469 PSP-YYC Seat 5C Mr Bart BECKER	\$20.00 CAD + \$1.00 CAD tax

Total seats: \$42.00 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: null (PSP) Sat Oct 4 2014, 12:27 PM
Drop-off to: null (PSP) Wed Oct 8 2014, 1:25 PM

<p>Economy 4 Door, Automatic, AC</p>  <p>Budget</p> <p>\$307.37 CAD 5 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Compact 4 Door, Automatic, AC</p>  <p>Hertz</p> <p>\$244.19 CAD 5 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Intermediate 5 Door, Automatic, AC</p>  <p>Enterprise</p> <p>\$237.80 CAD 5 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Full-Size 3 Door, Automatic, AC</p>  <p>Alamo</p> <p>\$268.67 CAD 5 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>
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WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Sat Oct 4 2014 Check-out: Wed Oct 8 2014
Nights: 4 Occupancy: 1 adult

<p>Marquis Villas Resort</p>  <p>\$591.36 CAD Avg. Nightly Rate: \$147.84 CAD</p> <p>Suite, 1 Bedroom - No Refund</p> <p>SELECT</p> <p>View hotel</p>	<p>Best Western Inn at Palm Springs</p>  <p>\$379.57 CAD Avg. Nightly Rate: \$94.89 CAD</p> <p>Standard Room, 2 Queen Beds</p> <p>SELECT</p> <p>View hotel</p>	<p>Comfort Inn Palm Springs Downtown</p>  <p>\$415.26 CAD Avg. Nightly Rate: \$103.82 CAD</p> <p>Standard Room, 1 King Bed</p> <p>SELECT</p> <p>View hotel</p>	<p>Royal Sun Inn</p>  <p>\$239.04 CAD Avg. Nightly Rate: \$59.76 CAD</p> <p>Standard Room, 1 King Bed</p> <p>SELECT</p> <p>View hotel</p>
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[SHOW ALL HOTELS](#)

WestJet Rewards members earn 1% back in WestJet dollars on hotel booked at westjet.com.*
* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Charged to AMERICAN EXPRESS S.17(1)	\$516.10 CAD
Charged to AMERICAN EXPRESS S.17(1)	\$42.00 CAD
Total:	\$558.10 CAD

[Important details](#)

RECEIPT

Rental Agreement Number: 394135663
Vehicle Number: 67468332

10/8/14 12:01:21 PM

Order Number: 947174

YOUR INFORMATION *CAR RENTAL FOR
HIGHER ED FACILITIES*

Circle K #2709489
68-990 RAMON ROAD
CATHEDRAL CITY CA 92234-4902
(760)324-8370

BECKER, BART *FORUM CONFERENCE*
BUDGET DISC.
CDN ASSN OF UNIV BUS OFC-CAUBO
PAYMENT METHOD: AMEX *s.17(1)*

*** Receipt Reprint ***

*HIGHER ED FAC. FORUM RETAIL FOR
CAR RENTAL*

YOUR RENTAL

Picked up: PSP
Date/Time: OCT 04, 2014@12:21PM
Returned: PSP
Date/Time: OCT 08, 2014@12:14PM
Veh Group: Standard SUV-5 Pass
Veh Charged: Premium
Vehicle: CHEVROLET CAPTIVA
Odometer Out: 4744
Odometer In: 4981
Fuel Reading: Full

Term :
720000103172101
Appr : 070200

YOUR VEHICLE CHARGES

4 DY@ 58 00 232.00
INCL. UPGRADE AT \$ 12.00/DAY
YOUR TIME AND MILEAGE: 232.00

Register:1 Tran Seq No: 947174
Store No:2709489 Marcus

YOUR TAXABLE FEES

**11.11% FEE 25.78

Prepay Fuel Sale
Pump # 8 UNL-REG
11.804 Gallons @ \$3.389/Gal 40.00

YOUR SUBTOTAL

TAXABLE SUBTOT 257.78
TAX 9.000% 23.20

Sub. Total: 40.00
Tax: 0.00
Total: 40.00
Discount Total: 0.00

YOUR NON TAXABLE ITEMS

2.60% TAF 6.03
CUST FAC CHARGE 10.00/RN 10.00

Visa: *US\$* 40.00
Change 0.00

TOTAL CHARGES 297.01

NET CHARGES *US\$* 297.01

YOUR TOTAL DUE: 0.00

Visa

10/08/2014 11:58:56

PAID ON AMEX *s.17(1)*

**CONCESSION RECOVERY FEE

2.60% TOURISM ASSMNT FEE

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
visit www.e-tolls.com
or call htd at 1-866-642-2000
Other inquiries or e-receipt visit
www.budget.com

or call 760-778-1956

CIRCLE K
What else do you need?
Thank you.

RENTAL AGREEMENT NUMBER 394135663

RESERVATION NUMBER 48970389-CA-6 SPACE NO. C02

Customer Name : BECKER, BART

Budget Car # : 6 7 4 6 8 3 3 2

Drivers Lic Number : s.17(1)

Plate Number : CA 76FY914

Budget Corp Disc : CDN ASSN OF UNIV BUS OFC-CAUBO

Veh Description : BLU CHEVROLET CAPTIVA

Methods of Payment : AMEX s.17(1)

Odometer Out : 4744 miles

Fuel Gauge Reading: Full

Pickup Date/Time : OCT 04, 2014 @ 12:21 PM

Return Date/Time : OCT 08, 2014 @ 12:21 PM

Pickup Location : 3400 EAST TAHQUITZ CANYON WAY

Return Location : 3400 EAST TAHQUITZ CANYON WAY

PALM SPRINGS, CA, 92262, US

PALM SPRINGS, CA, 92262, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

YOUR OPTIONAL PRODUCTS/SERVICES

Min: 1 Day

RATE CHART	TIME AND MILEAGE
HRLY : 43.51	
DLY : 58.00	4DY@ 58.00= 232.00
WKLY : 348.00	
MTHLY : 1392.00	
MILES: UNLIMITED	

Loss Damage Waiver	15.00/Day	Declined
Personal Accident and Effects	6.95/Day	Declined
Emergency Sickness Plan	5.00/Day	Declined
Supplemental Liability Insurance	15.85/Day	Declined

By my approval I accept or decline optional services/products as shown above. X_AGREED_____

Agreed Upon Upgrade at 12.00/Day X_AGREED_____

Your Estimated Time & Mileage	232.00
11.11% Concession Recovery Fee	+ 25.78
Estimated Subtotal Charges	: 257.78
Sales Tax 9.000%	+ 23.20
2.60% TAF	+ 6.03
CUSTOMER FACILITY CHG 10.00/R	+ 10.00
YOUR ESTIMATED TOTAL CHARGES: X_AGREED	: 297.01

Please return the vehicle with the same fuel level as you received it. If you do not, additional fuel fees may apply: 000-074 miles equals a 13.99 flat rate fee. 075 miles and above equals .4895 per mile or 9.79 per Gal. X_AGREED_____

Prior written approval and the purchase of Mexican insurance are required otherwise you are prohibited from traveling into Mexico.

#TDURISM ASSESSMENT FEE

USD

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Loss Damage Waiver is optional. An added daily cost of 15.00 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX _____.

If you have questions regarding this rental, call us at 760-778-1956. This vehicle was rented to you by JESSICA.



La Quinta Resort & Club
 49-499 Eisenhower Drive
 La Quinta, CA 92253
 United States of America
 TELEPHONE 760-564-4111 • FAX 760-564-5718
 Reservations
 www.hilton.com or 1 800 HILTONS

BECKER, BART
 X
 X CA 11111
 UNITED STATES OF AMERICA

Room No: 911/K1DSO
 Arrival Date: 10/4/2014 11:50:00 AM
 Departure Date: 10/9/2014 11:43:00 AM
 Adult/Child: 2/0
 Cashier ID: MDOM/MARIE ROSE
 Room Rate: 159.00
 AL:
 HH #
 VAT #
 Folio No/Che 772496 A

Confirmation Number: 3153564974

La Quinta Resort & Club 12/19/2014 2:12:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/4/2014	**RESORT CHARGE GROUP	LVIL	6314346	\$10.00		
10/4/2014	GUEST ROOM	LVIL	6314347	\$159.00		
10/4/2014	CITY TAX	LVIL	6314347	\$17.49		
10/4/2014	CA TOURISM TAX	LVIL	6314347	\$0.32		
10/4/2014	BUSINESS IMPROVEMENT DISTRICT	LVIL	6314347	\$3.18		
10/4/2014	CITY TOURISM TAX	LVIL	6314347	\$1.59		
10/7/2014	**RESORT CHARGE GROUP	LVIL	6318094	\$10.00		
10/7/2014	GUEST ROOM	LVIL	6318095	\$159.00		
10/7/2014	CITY TAX	LVIL	6318095	\$17.49		
10/7/2014	CA TOURISM TAX	LVIL	6318095	\$0.32		
10/7/2014	BUSINESS IMPROVEMENT DISTRICT	LVIL	6318095	\$3.18		
10/7/2014	CITY TOURISM TAX	LVIL	6318095	\$1.59		
10/8/2014	AXs.17(1)	MROM	6318310		(\$383.16)	
				BALANCE		\$0.00



A WALDORF ASTORIA RESORT

LA QUINTA RESORT & CLUB
P.O. Box 69 | 49-499 Eisenhower Drive
La Quinta, CA | 92253
T: 760.564.4111 | Toll Free: 800.598.3828
W: laquintaresort.com

BECKER, BART
X
X CA 11111
UNITED STATES OF AMERICA

Room: 911/K1DSO
Arrival Date: 10/4/2014 11:50:00 AM
Departure Date: 10/9/2014

Adult/Child: 2/0
Room Rate: 159.00

Rate Plan: ZHEFF
HH #:
AL:
Car:

Confirmation Number: 3153564974

10/8/2014

Table with columns: DATE, DESCRIPTION, ID, REF. NO, CHARGES, CREDITS, BALANCE. Rows include resort charges, guest room, city tax, and tourism tax for 10/4/2014 and 10/7/2014. Total balance highlighted as \$383.16.



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
772496 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.


CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Please print and bring this ticket with you.

 305102085385754325001	Event		
	<h1>The Higher Ed Facilities Forum</h1>		
	Date+Time	Location	Name
	Sunday, October 5, 2014 at 10:00 AM - Tuesday, October 7, 2014 at 2:00 PM (PDT)	La Quinta Resort & Club 49499 Eisenhower Dr La Quinta, CA 92253	BART BECKER
Order Info	Order #305102085. Ordered by BART BECKER on June 9, 2014 12:44 PM		Payment Status
Type	University Administrator Registration \$395.00		Eventbrite Completed
			

Thank you for registering to attend the Higher Ed Facilities Forum. We can't wait for you to join us in Palm Springs this October for three days of knowledge exchange and networking. We will be sending you updates in the coming weeks, but if you have any questions please do not hesitate to drop us a line at info@influencegrp.com

Best,

Michael Owens
Executive Producer
Higher Ed Facilities Forum
www.higheredfacilitiesforum.com



305102085385754325001



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Passenger(s): Becker/Bart
Ref: FAC MGMT
Booking Ref.: YNJWBM
Invoice No.: 1180342
Agent: Janna Sher
Issue Date: Wednesday, September 24, 2014
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF FAC MGMT

CAR - Saturday October 4 2014

Budget Budget Rent A Car

Check In Confirmation:
48970389CA6

Pick Up: 12:30, Saturday, October 4
Palm Springs Regional Arpt. 3400 Tahquitz Canyon Way Palm Springs CA, Phone: 760-778-1956
Drop Off: 13:00, Wednesday, October 8
Palm Springs Regional Arpt. 3400 Tahquitz Canyon Way Palm Springs CA, Phone: 760-778-1956

Rate: USD46.00 p/day unl. mileage, Extra Hour 34.51 unl. mileage, Extra Day 46.00 unl. mileage Approx. Total USD184.00

Car Type: Full Size car automatic w/ ac
Status: Confirmed
Corporate ID: s.17(1)
Additional Info: Zd492780242
Remarks: Valid credit card in the name of the guest is required

Weather

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Rows include Car/Hotel No Fee, Professional Fee, and Totals.

Total Charged to Credit Card: CAD 7.35
Balance Due: CAD 0.00

Invoice No: 1180342



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
GST Registration Number - 822351896