



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period June 1, 2015 to July 31, 2015

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	May 8, 2015	Breakfast meeting with community member.	\$43.59
2.	June 2, 2015	Parking while attending various meetings and events.	\$13.65
3.	June 10, 2015	Lunch meeting with community members.	\$55.97
4.	July 9, 2015	Travel Agency fee.	\$33.60



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Breakfast meeting with community member, Becker plus 1.			
Date	May 8, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.59	\$0.00	\$0.00	\$43.59
Notes				

Dairy Lane Cafe
Order #: 1006-477
Table 8
5 Guests
Server: AM
Cashier: AM
Register: Receipt (rece pt)
2015-05-08 07:59:57

1 Veggie	14.00
- Rye - Hashbrowns	
1 2 Eggs	9.75
- Over Easy - Mult gra n - Fruit - Side Bacon	7.00
2 Bottomless Coffee	6.00
<hr/>	
Subtotal	36.75
Sales Tax (5 of 36.75)	1.84
Total:	38.59
<hr/>	
Amount Due:	38.59

Dairy Lane Cafe
319 19 ST NW
Calgary, Alberta T2N 2J2
Canada
403.283.2497
info@dairyLANEcafe.ca
www.dairyLANEcafe.ca
Manager: GST 863954574

Powered by **LAVU**

DUPLICATE

THE DAIRY LANE CAFE
319 19 ST NW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE
DATE 2015 05 08
TIME 08:05:21
RECEIPT NUMBER
082005894 001 447 012-0

PURCHASE
AMOUNT \$38.59
TIP \$5.00
TOTAL
\$43.59

VISA CREDIT
A0000000031010
0854307094F4707B
0080008000-E800
442FCD252F6CBB9D
0080008000 FB00

APPROVED

AUTH# 056980
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

DUPLICATE



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending various meetings and events			
Date	June 2, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$13.65	\$0.00	\$13.65
Notes				

*ALDS COLLEGE
RECOGNITION EVENT.*
DISPLAY TICKET ON DASH

Expiration Date/Time

**08:59 AM
JUN 02, 2015**

Purchase Date/Time: 06:59am Jun 02, 2015
Total Parking: \$13.00
Total FEDERAL: \$0.65
Total Due: \$13.65
Total Paid: \$13.65
Ticket #: 10331850
S/N #: 300010300175
Setting: Lot 426A
Mach Name: Lot 426-1

Rate: 2 HOURS
Payment Type: Card

Card #***s.17(1) American Express
Auth #: 552916

GST REG #102466000

RECEIPT

Expiration Date/Time: 08:59am Jun 02, 2015
Purchase Date/Time: 06:59am Jun 02, 2015
Total Parking: \$13.00
Total FEDERAL: \$0.65
Total Due: \$13.65
Total Paid: \$13.65
Ticket #: 10331850
Setting: Lot 426A
Mach Name: Lot 426-1

Rate: 2 HOURS
Payment Type: Card

Card #***s.17(1) American Express
Auth #: 552916

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community members, Becker plus 2.			
Date	June 10, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$55.97	\$0.00	\$0.00	\$55.97
Notes				

Redwater Rustic Grille
Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 229279

Server: S-Stephen Date: 06/10/2015
Table: 161 Time: 13:01
Client: 3

1	Beet Salad	14.95
3	Coffee	7.50
2	Half Sandwich Combo	23.90
SUB-TOTAL:		46.35
GST:		2.32
TOTAL :		48.67

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD ***** s.17(1)
CARD TYPE AMEX
DATE 2015/06/10
TIME 6600 13:06:16
SERVR ID 097
CHECK # 229279
TABLE # 161
RECEIPT NUMBER
C82026042-001 211-003-0

PURCHASE
AMOUNT \$48.67
TIP \$7.30
TOTAL

\$55.97

AMERICAN EXPRESS
A000000025010801
0640B703E8D835AC
0000008000-E800
BCD9F27CA152248D
0000008000-F800

APPROVED

AUTH# 842475 00-025
THANK YOU

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Travel Agency fee issued for ticket on a flight that was cancelled due to scheduling change.			
Date	July 9, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$33.60	\$33.60
Notes				

Maritime Travel

We Know Travel Best.

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 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

Account # 01409725
 Date 7 Jul 2015
 Counsellor BILL DOUPE
Our ref # TBF5BW
 Invoice # 11153618
 Department OPERATIONS AND FACILITIES MANAGEMENT OPERATIONS AND MAINTENAN

[Click here to go to CIBT Visas](#)

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

For:
 BECKER/BART DOUGLAS MR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4246	Edmonton Intl Arpt (Edmonton, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Mon Aug 3	3:30 PM	Mon Aug 3	7:58 PM	G-Flex	3:28	20B
Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4492	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Edmonton Intl Arpt (Edmonton, AB)	Fri Aug 7	8:17 PM	Fri Aug 7	11:07 PM	G-Flex	3:50	15B

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	PGSJQR - Web Check In	BECKER/BARTDO	AC	0148917467213	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917467213	\$533.00
TAX ON AIRFARE INCLUDES 28.76 GST	
TAX ON AIRFARE INCLUDES 121.40 OTHER	
TAX ON AIRFARE TOTAL	\$150.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$716.76
PYMT BY AX XXX s.17(1)	(\$683.16)
PYMT BY AX XXX	(\$33.60)
TOTAL PAID CAD	(\$716.76)
<hr/>	
BALANCE CAD	\$0.00

A credit for the airfare cost was received when the flight was cancelled

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com