

Bart Becker, Vice-President (Facilities) For the period December 1, 2015 to January 31, 2016

Overview

Non-Travel Expenses				
Item #	Date	Description	Amount	
1.	November 24, 2015	Lunch meeting with community member.	\$48.53	
2.	January 11, 2016	Ground transportation to various meetings and events.	\$6.30	
3.	January 18, 2016	Parking while attending various meetings and events on behalf of the University.	\$53.55	



Bart Becker, Vice-President (Facilities) For the period December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-Pre	Bart Becker, Vice-President (Facilities)				
Description/Purpose	Lunch meeting with c	Lunch meeting with community member. Becker plus 1.				
Date	November 24, 2015	November 24, 2015				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$48.53	\$0.00	\$0.00	\$48.53		
Notes			•			

U DF C BISTRO ALMA 1 2500 UNIVERSITY DR NW CALGARY AB *******^s. 17(1) CARD CARD TYPE AMEX DATE 2015/11/24 TIME 6803 13:13:17 RECEIPT NUMBER C85008563-001-001-299-0 _____ PURCHASE. RHOUNT \$42.53 TIP \$6.00 TOTAL \$48.53 AMERICAN EXPRESS A00000025010801 03A5393DE77B3450 0000008000-E800 2075A973B0080AEC 0000008000-F800 APPROVED AUTH# 842874 00-025 THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ARAMARK - Ristro Rima Resister # 1 Table # 14 The Key Call (000 -864 Waiter # 3 Waiter Name FOOD SERVICE #000004 BAOP1 Today is 11/24/2015 at 13:12:05 Order # 0000027-1 1 Coffee 2.75% 1 Coffee 2.75% 1 Soup 4.00x 1 VEGETABLE SALA 12.00x 1 **VEGETABLE SALA** 12.00x 1 ARCTIC CHAR FE 7.00x SUB TOTAL---> \$ 40.50 TAX ---> \$ 2.03 TOTAL---> \$ 42.53 6.00 TIP---> \$ GRAND TOTAL--> \$ 48.53

PLEASE PAY SERVER



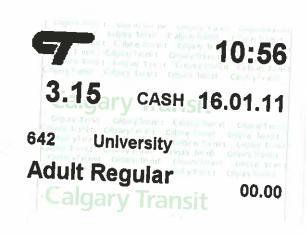
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail						
For	Bart Becker, Vice-Pre	Bart Becker, Vice-President (Facilities)				
Description/Purpose	Ground transportatio	Ground transportation to various meetings and events.				
Date	January 11, 2016	January 11, 2016				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$0.00	\$6.30	\$6.30		
Notes						



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Bart Becker, Vice-President (Facilities) For the period December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail						
For	Bart Becker, Vice-Pre	Bart Becker, Vice-President (Facilities)				
Description/Purpose	Parking while attendi	Parking while attending various meetings on behalf of the University.				
Date	January 18, 2016	January 18, 2016				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$53.55	\$0.00	\$53.55		
Notes						

1 1 1 1 1 1 1 1 1 1 MANAGED WITH PRIDE RECEIPT C4 PAY STATION: C4 ***** ENTRY DATE/TIME: 18/01/16 08:24 PAY DATE/TIME: 18/01/16 18:24 PARK-DUR.: HRS:MIN 0:10:00 **** AMOUNT: \$ 53.55 AMEX XXXXXXXXXXXS. 17(1) XXXXX 41 REF. ***** * YOU MUST TAKE * *ORIGINAL TICKET * *WITH YOU AND USE* * IT TO EXIT * ***** GST INCLUDED ST No. 731563 ***** HANK YOU FOR Y UR VISIT INQUIRIES CONTACT IMPARK 403 299 7275