

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period February 1, 2016 to March 31, 2016

Overview

Non-Travel Expenses						
Item#	Date	Description	Amount			
1.	February 1, 26, 2016	Parking while attending various meetings and events on	\$67.20			
		behalf of the University.				

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Bart Becker, Vice-President (Facilities)
For the period February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose Parking while attending various meetings on behalf of the University.						
Date February 1, 26, 2016						
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$67.20	\$0.00	\$67.20		
Notes						

Expiration Date/Time

FEB 02, 2016

Purchase Date/Time: 07:03am Feb 01, 2016
Total Parking: \$35.00
Total FEDERAL: \$1.75
Total Due: \$36.75
Total Pald: \$36.75
Ticket #: 29055031
S/N #: 300011480240
Satting: Let 264

Rate: EARLY BIRD + EVENING Payment Type: Card

Setting: Lot 264 Mach Name: Lot 264-1

s. 17(1)

American Express

Auth #: 56315

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 02, 2016
Purchase Date/Time: 07:03am Feb 01, 2016
Total Parking: \$35:00
Total FEDERAL: \$1.75
Total Due: \$36.75
Rate: EARLY BIRD + EVE

Total Paid: \$36.75 Ticket #: 29055031

Setting: Lot 264 Mach Name: Lot 264-1

s. 17(1)

American Express

Auth #: 563150

Rate: EARLY BIRD + EVENING Payment Type: Car

Expiration Date/Time

FEB 27, 2016

Purchase Date/Time: 07:52am Feb 26, 2016 Total Parking: \$29.00 Total FEDERAL: \$1.45 Total Due: \$30.45 Rate: EARLY BIRD + EVENING Total Paid: \$30.45+ Payment Type: Card Payment Type: Card 6 Ticket #: 00001807 S/N #: 300011170045 Setting: Lot 305 Mach Name: Lot 305-1

s. 17(1)

American Express

Auth #: 579056

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 27, 2016 Purchase Date/Time: 07:52am Feb 26, 2016 Total Parking: \$29.00 Total FEDERAL: \$1.45 Total Due: \$30.45 Total Paid: \$30.45 Rate: EARLY BIRD + EVENING Payment Type: Card Ticket #: 00001807 Setting: Lot 305 Nach Name: Lot 305-1

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Imerican Express

Auth #: 579056