



Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 11-14, 2016	Travel to Quebec to attend the Canadian Association of University Business Officers (CAUBO) conference.	\$2,809.71

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	June 8, 2016	Parking while attending a meeting on behalf of the University.	\$6.75
3.	June 15, 2016	Lunch meeting with staff and community member.	\$90.51



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For the period June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Quebec to attend the Canadian Association of University Business Officers (CAUBO) conference.					
Date	June 11-14, 2016					
Destination	Quebec City, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$778.04	\$127.00	\$778.07	\$68.00	\$1,058.60	\$2,809.71
Notes	<p>Airfare*: Booking Ref: JB4DXW. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Quebec.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12 and 2 Dinners @ \$23).</p> <p>Other****: Travel Agency fee and Conference fee.</p>					

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Click here to learn more about our Corporate Travel Program
Travel Arranger: TARA YOUNKER



Account # s.17(1)
Date 3 May 2016
Counsellor WEI CHONG
Our ref # JB4DXW
Invoice # 11164273
Department 10153366
FACILITIES MANAGEMENT
OPERATIONS AND

For:
BECKER/BART DOUGLAS MR

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

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 Airbus A321	1184	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Jun 11	7:25 AM	Sat Jun 11	1:10 PM	A-Tango	3:45	Check In

EMERGENCY EXIT ROW 17C AISLE
DID NOT BOOKD BULKHEAD ROW 12 DUE BY WASHROOM

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8916	Lester B Pearson Intl (Toronto, ON) Terminal 1	Quebec Intl (Quebec, PQ)	Sat Jun 11	2:25 PM	Sat Jun 11	4:02 PM	A-Tango	1:37	Check In
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BULKHEAD 2F WINDOW SEAT

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8923	Quebec Intl (Quebec, PQ)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Jun 14	6:30 PM	Tue Jun 14	8:18 PM	A-Tango	1:48	Check In
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BULKHEAD 2D AISLE SEAT

Air Canada Airbus A321	145	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Tue Jun 14	9:55 PM	Wed Jun 15	12:08 AM	A-Tango	4:13	Check In
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EMERGENCY EXIT ROW 17C AISLE
DID NOT BOOKED BULKHEAD ROW 12 DUE BY WASHROOM

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MWW7LI - Web Check In	AC	s.17(1)	BECKER/BART DOUGLAS MR	AC	0141613548305	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
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[Destination Services](#)

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
WEB AIRFARE-TKT 0141613548305

WEB AIRFARE-TKT 0141613548305

AIR CANADA AIRFARE - TKT 0141613548305	\$490.00
TAX ON AIRFARE INCLUDES 1.04 HST	
TAX ON AIRFARE INCLUDES 28.36 GST	
TAX ON AIRFARE INCLUDES 3.29 QST	
TAX ON AIRFARE INCLUDES 85.25 OTHER	
TAX ON AIRFARE TOTAL	\$117.94
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$70.00
HST/GST ON SEAT SELECTION	\$3.50
PREFERRED SEAT SELECTION	\$162.00
HST/GST ON PREFERRED SEAT SELECTION	\$8.10
TOTAL DUE CAD	\$885.14
PYMT BY AX s.17(1)	(S607.94)
PYMT BY AX	(S33.60)
PYMT BY AX	(S73.50)
REFUND	(S73.50)
PYMT BY AX	(S170.10)
TOTAL PAID CAD	(S958.64)
<hr/>	
BALANCE CAD	(S73.50)

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
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TAXIS COOP QUEBEC
496, 2E AVENUE
QUEBEC QC G1L 3B1
TAXI #97

Term Id: 36352087
Invoice #: 0002272

**VISA PURCHASE
CREDIT**

App Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 0000000000
TSI: F800
Card #: XXXXXXXX s.17(1)

**APPROVED 000
THANK YOU**

AMOUNT	\$34.25
TIP	\$5.00
	=====
TOTAL	\$39.25

No signature required

Seq. #: 1002404 D
Auth. #: 093181
IC: C00E6FD4644176F5
TS: 20160611163040
Date: 2016/06/11 Time: 16:30:39

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: P189233 REF#: 00000001
Batch #: 142 SEQ: 142001001001
06/11/16 06:14:23
CVC: Y

APPR CODE: 077020

VISA

***** s.17(1)

j

AMOUNT	\$19.20
TIP	\$2.50
TOTAL	\$21.70

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

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TAXIS COOP QUEBEC
496, 2E AVENUE
QUEBEC QC G1L 3B1
TAXI #244

Term Id: 36352225
Invoice #: 0000708
**VISA PURCHASE
CREDIT**
App Label: SCOTIABANK VISA
AID: A000000031010
TVR: 0080008000
TSI: F800
Card #: XXXXXXXXX: s.17(1)

APPROVED 000
THANK YOU

AMOUNT	\$34.25
TIP	\$5.00
=====	
TOTAL	\$39.25

Signature required

Seq. #: 1000770 D
Auth. #: 019644
C: 936640C9901FE936
S: 20160614152615
Date: 2016/06/14 Time: 15:26:06

*** CUSTOMER COPY ***

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: GC189233 REF#: 0000000
Batch #: 176 SEQ: 7600100100
06/15/16 00:44:4:
CVC: Y

APPR CODE: 076412

VISA
*****s.17(1)

AMOUNT	\$23.30
TIP	\$3.50
TOTAL	\$26.80

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

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690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8
Telephone: 418-647-1717 Fax: 418-647-2146

Canadian Association Of University B
Mr Bart Becker
Xxx
Xxx NE 11111
United States

Room: 0610
Folio: 21696
Cashier: 27
Arrival: 11/06/16
Departure: 14/06/16

Date	Description	Additional Information	Charges	Credits
11/06/16	CHAMBRE / Room Charge		229.00	
11/06/16	TAXE HEBERGEMENT / Housing Tax		6.87	
11/06/16	CHAMBRE TPS / Rooms-GST		11.79	
11/06/16	CHAMBRE TVQ / Rooms - PST		23.54	
12/06/16	CHAMBRE / Room Charge		219.00	
12/06/16	TAXE HEBERGEMENT / Housing Tax		6.57	
12/06/16	CHAMBRE TPS / Rooms-GST		11.28	
12/06/16	CHAMBRE TVQ / Rooms - PST		22.51	
13/06/16	CHAMBRE / Room Charge		209.00	
13/06/16	TAXE HEBERGEMENT / Housing Tax		6.27	
13/06/16	CHAMBRE TPS / Rooms-GST		10.76	
13/06/16	CHAMBRE TVQ / Rooms - PST		21.48	
14/06/16	Visa	XXXXXXXXXX s.17(1) XX/XX		778.07

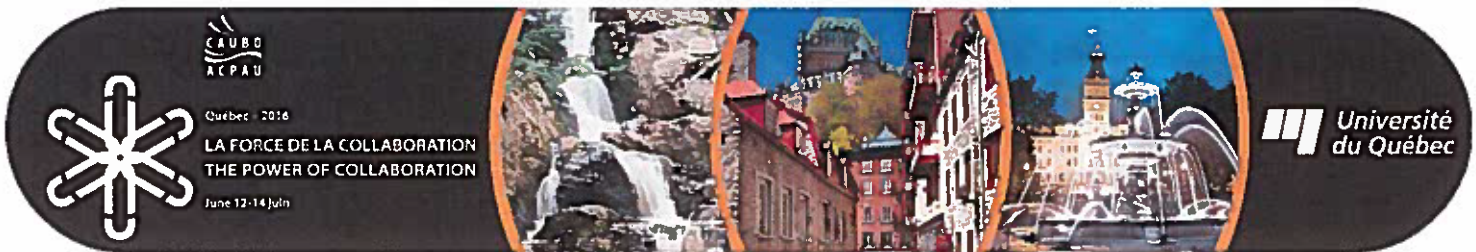
GST Summary	
Registration No: 865734958	
Room	33.83
F&B	0.00
Other	19.71
Total	53.54

PST Summary	
Registration No: 1202669375	
Room	67.53
F&B	0.00
Other	0.00
Total	67.53

Total	778.07	778.07
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Your Statement page

Bart Becker ^{s.17(1)} your balance status is: **CAD (Canadian Dollar) \$0.00**

Invoice

Description	UNIT PRICE	QUANTITY	Total
Facilities Management Seminar	\$300.00	1	\$300.00
Full Conference Registration (Member)	\$725.00	1	\$725.00
05 - Better Measures, Better Outcomes	\$0.00	1	\$0.00
07 - Delivering Campus-wide Change	\$0.00	1	\$0.00
15 - A Human Focus on Change Management	\$0.00	1	\$0.00
19 - Investing to Save	\$0.00	1	\$0.00
29 - Inspiring an Unmotivated Workforce	\$0.00	1	\$0.00
31 - Aligning Operational Activities with Strategic Initiatives	\$0.00	1	\$0.00
1) Welcome Reception (Sunday, June 12)	\$75.00	1	\$75.00
1) Welcome Reception (Sunday, June 12)	\$75.00	-1	(\$75.00)
		Sub-Total	\$1,025.00
		Total	\$1,025.00

Payments

Date	Method	Description	Amount
29-Apr-16	CC	Payment	(\$75.00)
28-Apr-16	CC	Payment	\$1,100.00
		Total	\$1,025.00

Payment Policy: Conference registrations are not considered confirmed until full payment is received. All conference registration fees must be paid prior to the commencement of CAUBO 2016 (June 12, 2016). This includes payment for all optional events.

Cancellation Policy: Reimbursement of registration fees, less a \$50 administration fee, will be issued for cancellations received by May 18, 2016. No refunds will be issued after this date. If you are unable to attend, you may substitute someone in your place. All cancellations and substitutions must be received in writing. Refunds will be processed after the conference.

Inquiries: For registration inquiries, please contact Unconventional Planning at (613) 721-7061 or (888) 625-8455



**UNIVERSITY OF
CALGARY**

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For the period June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	June 8, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$6.75	\$0.00	\$6.75
Notes				

**INSERT
THIS SIDE UP**

08.06.16 09:30 E2
FMC Lot 1 20007582

08/06/16 09:30 E2
PAID! \$ 0.75 01

KEEP TICKET WITH YOU.

Cash and credit card payment
accepted at paystations prior to exit.

Credit card payment only, accepted in exit lane.



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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with staff and community member, Becker plus 2.			
Date	June 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$90.51	\$0.00	\$0.00	\$90.51
Notes				

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 248419

Server: Devin Date: 06/15/2016
Table: 27 Time: 13:04
Client: 4

1	Business Burrito	14.95
1	Chopped Garden	8.95
	Wild Chicken	5.50
	Salade	5.00
	Tomato Salad	13.95
1	Beef & Chilly Soup	6.95
1	Spicy Linguine	19.95

SUB-TOTAL: 75.25
GST: 3.76

TOTAL: 79.01

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REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/06/15
TIME 6309 13:12:59
SERVR ID 2995
CHECK # 248419
TABLE # 27
RECEIPT NUMBER
C82026183-001-570-011-0

PURCHASE
AMOUNT \$79.01
TIP \$11.50
TOTAL

\$90.51

SCOTIABANK VISA
A0000000031010
ED3A7E308472BC71
0080008000-E800
9351DC7F291E635F
0080008000-F800

APPROVED

AUTH# 090794 01-027
THANK YOU

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