



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending a meetings on behalf of the University.			
Date	August 8, 31, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$59.85	\$0.00	\$59.85
Notes				



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Bart Becker, Vice-President (Facilities)
For the period August 1, 2016 to September 30, 2016

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	August 8, 31, 2016	Parking while attending meetings on behalf of the University.	\$59.85

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
AUG 08, 2016

Purchase Date/Time: 08:22am Aug 08, 2016
Total Parking: \$19.00
Total Federal: \$0.95
Total Due: \$19.95
Total Paid: \$19.95
Ticket #: 00005139
VIN #: 300010390839
Setting: Lot 337
Machine Name: Lot 337-1

Rate: EARLY BIRD
Payment Type: Card

****s.17(Visa

Auth #: 40017

GST REG #102466000

RECEIPT

Expiration Date/Time*: 06:00pm Aug 08, 2016
Purchase Date/Time: 08:22am Aug 08, 2016
Total Parking: \$19.00
Total Federal: \$0.95
Total Due: \$19.95
Total Paid: \$19.95
Ticket #: 00005139
Setting: Lot 337
Machine Name: Lot 337-1

Rate: EARLY BIRD
Payment Type: Card

*****s.1 Visa
7(1)

Auth #: 40017

INSERT
THIS END UP

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 31/08/16 11:15
OUT: 31/08/16 15:50
PAID: \$ 39.90
VISA
XXXXXXXXXXXX: s.17(1)
XXXX..
REF. 5
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

