



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of June 1, 2017 to July 31, 2017

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 10-13, 2017	Travel to Ottawa to attend the Canadian Association of University Business Officers (CAUBO) conference.	\$2,577.50

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	May 17 to June 8, 2017	Parking while attending various meetings and events on behalf of the University.	\$44.68



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of June 1, 2017 to July 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Ottawa to attend the Canadian Association of University Business Officers (CAUBO) conference.					
Date	June 10-13, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$550.80	\$153.51	\$799.59	\$0.00	\$1,073.60	\$2,577.50
Page Reference	page 3 \$508.80 page 4 \$42	page 5 \$36.11 and \$117.40	page 6 \$799.59		page 3 \$33.60 page 7 \$1,040	
Notes	Airfare*: Booking Ref: Q8H08Y Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Other***: Travel Agency fee and Conference fee.					

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 SUITE 100 7777 10 ST NE  
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\*Conditions apply. Not applicable to non package. More information at [www.maritimetravel.ca](http://www.maritimetravel.ca)

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Tote Bag  
and one  
Luggage Scale  
per couple!



Account # **S.17(1)**  
 Date 17 Mar 2017  
 Counsellor **BILL DOUPE**  
**Our ref # Q8H08Y**  
 Invoice # 11175228  
 Department 10153366  
 FACILITIES MANAGEMENT  
 OPERATIONS AND

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

For:  
 BECKER/BART DOUGLAS MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	610	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sat Jun 10	10:00 AM	Sat Jun 10	3:51 PM	X-Economy	3:51	Check In
WestJet Boeing 737-800	613	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Tue Jun 13	7:00 PM	Tue Jun 13	9:22 PM	D-Economy	4:22	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	VTEUQD - Web Check In	WS	S.17(1)	BECKER/BARTDO	WS	8389567199591	ETicket
		AC					

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
LORD ELGIN OTTAWA	100 ELGIN ST OTTAWA CA K1P5K8ON 6132353333	TravelClick	508684	Jun 10	Jun 13	3	1 King	229.00	CAD
THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD HOTEL MUST BE NOTIFIED 24 HRS PRIOR TO AVOID CXL PENALTIES NON SMOKING ROOM HAS BEEN CONFIRMED CAUBO ADVANTAGE RATE CONFIRMED									

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

WS AIRFARE - TKT 8389567199591	\$369.57
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 22.99 GST	
TAX ON AIRFARE INCLUDES 113.25 OTHER	
TAX ON AIRFARE TOTAL	\$139.23
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$542.40

PYMT BY VI S.17(1)	(\$508.80)
PYMT BY VI S.17(1)	(\$33.60)
TOTAL PAID CAD	(\$542.40)

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BALANCE CAD	\$0.00
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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](mailto:etc@maritimetravel.ca) For more immediate assistance please call

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Account # **S.17(1)**  
 Date 12 Jun 2017  
 Counsellor **BILL DOUPE**  
 Our ref # **Q8H08Y**  
 Invoice # 11178425  
 Department 10153366  
 FACILITIES MANAGEMENT  
 OPERATIONS AND

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

For:  
 BECKER/BART DOUGLAS MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	VTEUQD - Web Check In	WS	S.17(1)	BECKER/BART DOUGLAS MR	WS	8389567199591	ETicket
		AC					

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
LORD ELGIN OTTAWA	100 ELGIN ST OTTAWA CA K1P5K8ON 6132353333	TravelClick	508684	Jun 10	Jun 13	3	1 King	229.00	CAD
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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
 AIRFARE-TKT 8382819382296

WS AIRFARE - TKT 8389567199591	\$369.57
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 22.99 GST	
TAX ON AIRFARE INCLUDES 113.25 OTHER	
TAX ON AIRFARE TOTAL	\$139.23
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$42.00
TOTAL DUE CAD	\$584.40

PYMT BY VI S.17(1)	(\$508.80)
PYMT BY VI	(\$33.60)
PYMT BY VI	(\$42.00)
TOTAL PAID CAD	(\$584.40)

BALANCE CAD	\$0.00
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- Outside Canada & USA: please call collect 902-423-3806
- Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) For more immediate assistance please call

**BLUE LINE TAXI**  
0613 238 1111

TERMINAL ID: 324-332-317  
MERCHANT ID: 43256670  
VEHICLE ID: 1427  
DRIVER ID: 00055347  
TRIP NUMBER: 5936  
PASSENGERS: 1  
06/13/2017  
START: 16:14 END: 16:15  
FARE AMOUNT: \$ 31.61  
TIP AMOUNT: \$ 4.50  
**TOTAL : \$ 36.11**  
VISA SALE : **S.17(1)**  
APPROVAL NUMBER : 066439

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INDUSTRYTAXI.TAB.COM  
TAXI.TAB



**RECEIPT**  
**GST NO. R122556194**

TKT NO: 40367944  
POF: C58  
IN: 06/10/17 08:16  
OUT: 06/13/17 21:22  
PAID: \$ 117.40  
DURATION: 3 13: 06  
(GST INCLUDED)

VISA  
S.17(1)

YOU HAVE 10 MIN.  
TO EXIT







# LORD ELGIN

**Bart Douglas Becker**

**Canada**

Company Name: CAUBO

Group Name: BLOCK FULL! CAUBO-Capital Advantage-over

H.S.T: 102094604RT

**INFORMATION INVOICE**

Room No. : 0331  
Arrival : 06-10-17  
Departure : 06-13-17  
Folio No. :  
Conf. No. : 508684  
Cashier No. :  
I.D.

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
06-10-17	Room Charge	229.00	
06-10-17	Destination Marketing Fee	6.87	
06-10-17	Room HST	30.66	
06-11-17	Room Charge	229.00	
06-11-17	Destination Marketing Fee	6.87	
06-11-17	Room HST	30.66	
06-12-17	Room Charge	229.00	
06-12-17	Destination Marketing Fee	6.87	
06-12-17	Room HST	30.66	
06-13-17	Visa		799.59
		<b>Total Charges</b>	<b>799.59</b>
		<b>Total Credits</b>	<b>799.59</b>
		<b>Balance</b>	<b>0.00</b>



OTTAWA - 2017

**CAPITAL ADVANTAGE  
PROFITEZ DE VOTRE CAPITAL**

JUNE 11 - 13 JUIN

Your Statement page

Bart Becker 49836 your balance status is: **CAD (Canadian Dollar) \$0.00**

Your selection(s)

Description	UNIT PRICE	QUANTITY	Total
Facilities Management Seminar	\$300.00	1	\$300.00
Parliament Tour 1 (3:35pm departure)	\$0.00	1	\$0.00
Main Conference Registration (Member)	\$740.00	1	\$740.00
Update on the Post-Secondary Institutions Strategic Investment Fund (SIF)	\$0.00	1	\$0.00
Lean: Improving Processes, Shifting Culture	\$0.00	1	\$0.00
The Next Leader: Cultivating Gen X to Nurture Gen Y	\$0.00	1	\$0.00
Maximizing Collaboration – Effectively Utilizing CFI Funding	\$0.00	1	\$0.00
Leadership, Mentoring and Professional Development	\$0.00	1	\$0.00
		<b>Sub-Total</b>	\$1,040.00
		<b>Total</b>	\$1,040.00
		<b>Payments</b>	\$1,040.00
		<b>Balance Owing</b>	\$0.00

Payments

Date	Method	Description	Amount
01-Mar-17	CC	Payment	\$1,040.00
		<b>Total</b>	\$1,040.00

GST/HST Exempt  
Charity Reg. # 118829480RR0001

**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 2017 (June 11, 2017). 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 19, 2017. 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.

For more information regarding conference registration, please contact *Unconventional Planning* at (613) 721-7061 or toll free at 1-888-625-8455, or by e-mail at [registration@unconventionalplanning.com](mailto:registration@unconventionalplanning.com).



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of June 1, 2017 to July 31, 2017

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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 meetings on behalf of the University.			
Date	May 17 to June 8, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$44.68	\$0.00	\$44.68
Page Reference		page 9 \$8, \$3.75 and \$31 page 10 \$1.93		
Notes				



537-7000  
537-7006  
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

Plate: S.17(1)  
Zone: 2876

Valid through:

**THURSDAY**  
**25 MAY 17**  
**1:44 PM**

START TIME: 5/25/2017 12:21 PM  
AMOUNT PAID: \$3.75 (GST Incl.)  
S.17(1)  
Auth No: 077315  
Trn No: ba23e7128e7bbae7  
Terminal: 1208  
Receipt No: 470

537-7000  
CALGARY PARKING AUTHORITY (403) 537-7000

**RECEIPT**  
Use This Code  
For Access To Parkade  
7446\*

**Stall # 37**

\*Expiration Date/Time\*

**06:00 AM**  
**MAY 30, 2017**

Purchase Date/Time: 09:31am May 29, 2017  
Total Due: \$31.00 Rate: DAILY MAX + EVENING  
Total Paid: \$31.00 Payment Type: Card  
Ticket #: 00021296  
S/N #: 300011480225  
Setting: Lot 335  
Mach Name: Lot 335-2

S.17(1)

Auth #: 086836

GST REG #102466000

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 465  
Plate: S.17(1)

Zone: 3877  
S.17(1)

Valid through:

**WEDNESDAY 17 MAY 17**  
**12:00 PM**

AMOUNT PAID: \$8.00 (GST incl.)  
Start Time: 5/17/2017 8:17 AM

Auth No:  
Receipt No: 9827

537-7006 FREE Battery Boosting & Tire Inflation Services



**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Bart Becker, UCID# S.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name:

Calgary Parking Authority

Vendor Address:

620 9 Ave S.W.

Vendor Phone:

403-537-7000

Date of Purchase:

June 8, 2017

Amount of Purchase:

\$ 1.93

Description of goods/services purchased:

parking while attending a meeting  
Downtown.

Bart Becker

Printed Name of CLAIMANT

Signed Name of CLAIMANT

**PRINT**