



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of October 1, 2017 to November 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 24-26, 2017	Travel to Toronto to attend SPARC Canada speaking engagement.	\$832.90

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	October 24, 2017	Lunch meeting with community members and staff member.	\$115.08



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Toronto to attend the SPARC Canada event as a speaker.					
Date	September 24-26, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$621.30	\$178.00	\$0.00	\$0.00	\$33.60	\$832.90
Page Reference	page 5 \$579.30 and \$42	page 6 \$86 and \$92			page 5	
Notes	Airfare*: Booking Ref: ZLCQCQ Other Transport**: Ground transportation while in Toronto. Other***: Travel Agency fee.					



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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

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Travel Arranger: TARA YOUNKER

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

Our ref #

TFC3VA

Invoice #

Date

01 Sep 2017

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

10153366

FACILITIES MANAGEMENT

OPERATIONS AND

MAINTENANCE

For:

BECKER/BART DOUGLAS MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - ZLCQCQ

	WestJet 660 Boeing 737-800 Cabin Class X-Econo	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 3	Depart Sun - Sep 24 9:15 AM	Arrive Sun - Sep 24 3:00 PM	Seat 08D
	<p>Remarks TICKET NO 8389568434310</p>					
	WestJet 663 Boeing 737-800 Cabin Class X-Econo	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 3	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Sep 26 1:45 PM	Arrive Tue - Sep 26 3:59 PM	Seat 07D
	<p>Remarks TICKET NO 8389568434310</p>					
Booking Summary						
Company	WestJet	Booking Reference	ZLCQCQ			
Company	WestJet	Loyalty #	s.17(1)			
Company	Air Canada	Loyalty #				

AIRFARE-TKT 8382819388398

AIRFARE-TKT 8382819388398

Baggage Information

[Checked Baggage Allowance \(WestJet\):](#)

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180936-5684343101234

MT = Maritime Travel

11180936 = invoice #

5684343101234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1148887525

Calgary Corporate - 111

Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

Sale Invoice
Locator: TFC3VA
Date Issued: September 01, 2017
Agent: Wei Chong

This is Not a Travel Document

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base</u>	<u>HST/</u>	<u>Other</u>	<u>Total</u>
Invoice Number: 11180936								
<u>Becker/Bart Douglas Mr</u>								
Dom. Air	WestJet BSP	9568434310	2017-09-24	2017-09-26	434.56	29.49	115.25	579.30
1 WS	660 YYC	Calgary	2017-09-24 Sun 9:15A	YYZ	Toronto	2017-09-24 Sun 3:00P		O
2 WS	663 YYZ	Toronto	2017-09-26 Tue 1:45P	YYC	Calgary	2017-09-26 Tue 3:59P		O
Service Fees	SF Corp ETicket		2017-09-01		32.00	1.60	-	33.60
Invoice Number: 11180937								
<u>Becker/Bart Douglas Mr</u>								
Anciliary Services	WestJet BSP	2819388398 / 2819388398	2017-09-24	2017-09-26	40.00	2.00	-	42.00
1 WS	660 YYC	Calgary	2017-09-24 Sun 9:15A	YYZ	Toronto	2017-09-24 Sun 3:00P		O
2 WS	663 YYZ	Toronto	2017-09-26 Tue 1:45P	YYC	Calgary	2017-09-26 Tue 3:59P		O
					506.56	33.09	115.25	654.90

Payments Applied:

on Invoice 11180936			
CreditCard	2017-09-01	VI*s.17(1)	-579.30
CC Merchant	2017-09-01	VI*	-33.60
on Invoice 11180937			
CreditCard	2017-09-01	VI*	-42.00
			-654.90

Invoice Total:	654.90
Payment Total:	-654.90
Balance Due:	0.00

Net Invoices Total:	654.90
Net Payments Total:	654.90
Net Balance Due:	0.00

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HST/GST Number: 10352 4823
QST Number: 1148887525

AIRFLIGHT SERVICES
 3300 STEELES W
 4164451999
 CONCORD ON

s.17(1)

CARD *****
 CARD TYPE VISA
 DATE 2017/09/24
 TIME 7820 15:32:26
 CLERK ID 028
 RECEIPT NUMBER
 C85007849-001-793-003-0

PURCHASE
 AMOUNT \$76.00
 TIP \$10.00
 TOTAL \$86.00

SCOTIABANK VISA
 A0000000031010
 A0C70CB4647A71D1
 0080208000-E800
 5887880FE565C6BF
 0080208000-FC00

APPROVED

AUTH# 045812 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

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Card	Expiry Code # d'autorisation	Expiration Date Checked Date d'expiration vérifiée	<input checked="" type="checkbox"/>
Cardmember Nom du Titulaire	DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS	Check or Bill Number N° de votre facture	Amt. of Delayed Chq. Mont. des frais retardés
BART BECKER U OF C T&E CARD			
Service Establishment Etablissement de service	Date of Charge Date des frais	Merch/Serv / March/Serv	80.00
		GST / TPS	
		PST / TVP	
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representatives for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.	GST Reg. # / N° Inscr. / TPS	Tips/Misc / Pourboires/Divers	12.00
Cardmember Signature / Signature du Titulaire		Total	92.00
X		Dollars	Cents/Sous
L'établissement s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement au comptant.		Invoice No. / N° de la facture	
		841342	
		Cardmember Copy Exemplaire du titulaire	





**UNIVERSITY OF
CALGARY**

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Bart Becker, Vice-President (Facilities)

For the period of October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community members and staff member. Becker plus 5.			
Date	October 24, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$115.08	\$0.00	\$0.00	\$115.08
Page Reference	page 8			
Notes				

MAD ROSE PUB

Mad Rose
 #138 15 Royal Vista Place N.W.
 Calgary, Alberta T3R-0P3
 Phone: (403) 719-0770

10/24/17 1:06 PM
 Table 25 Cust 1 Order # 8468
 Your Server: Karen

1 California Salad	14.00
Chicken	4.00
1 Grilled Chicken Club	15.00
2 E.L.T Sandwich	24.00
1 Chicken & Baked Brie	15.00
1 Mushroom Swiss Burger	15.00
2 Pop	6.00
1 Coffee	3.00

Taxable: 96.00

Sub-total: 96.00

GST: 4.80

Total Due: 100.80

Please pay your server.

MAD ROSE PUB & GRILL -
 ROYAL O
 15 ROYAL VISTA PLACE NW
 CALGARY AB

CARD *****s.17(1)
 CARD TYPE VISA
 DATE 2017/10/24
 TIME 1467 13:14:39
 CLERK ID 017
 RECEIPT NUMBER
 C85051747-001-396-004-0

PURCHASE
 AMOUNT \$ 100.08
 TIP \$ 15.00
 TOTAL

\$115.08

SCOTIABANK VISA
 A0000000031010
 7D2E6033760B769F
 0080008000-E800
 8FF824ADEFCD6A9
 0080008000-F800

APPROVED

AUTH# 022913
 THANK YOU

01-027

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