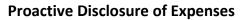


## **Proactive Disclosure of Expenses**

Bart Becker, Vice-President (Facilities)
For the period of December 1, 2017 to January 31, 2018

## Overview

| Non-Travel Expenses |                   |  |          |  |  |  |  |
|---------------------|-------------------|--|----------|--|--|--|--|
| Item #              | Date              | Description  | Amount   |  |  |  |  |
| 1.                  | November 21, 2017 | Parking while attending a meeting on behalf of the University. | \$4.50   |  |  |  |  |
| 2.                  | December 7, 2017  | Dinner meeting with community members and staff members.       | \$374.33 |  |  |  |  |





Bart Becker, Vice-President (Facilities)
For the period of December 1, 2017 to January 31, 2018

## **Detail for Non-Travel Expenses**

| Non-Travel Expenses-Item 1 Detail |   |                   |        |        |  |  |  |
|-----------------------------------|---|-------------------|--------|--------|--|--|--|
| For                               | Bart Becker, Vice-President (Facilities)                      |                   |        |        |  |  |  |
| Description/Purpose               | Parking while attending meetings on behalf of the University. |                   |        |        |  |  |  |
| Date                              | November 21, 2017   | November 21, 2017 |        |        |  |  |  |
| Destination                       | Calgary, Alberta  |                   |        |        |  |  |  |
| Type of Expense                   | Meals   | Parking           | Other  | Total  |  |  |  |
| Amount                            | \$0.00  | \$4.50            | \$0.00 | \$4.50 |  |  |  |
| Page Reference                    |   | page 3            |        |        |  |  |  |
| Notes                             |   |                   |        |        |  |  |  |

y for your parking online: www.parkplus.ca Plate:

Zone: 2831

Valid through:

TUESDAY 21 NOV 17 1:34 PM

s.17(1)

START TIME: 11/21/2017 11:34 AM AMOUNT PAID: \$4.50 (GST incl.) s.17(1)

Auth No: 014386 Tm No: 459c67007a6099dd Terminal: 1213 Receipt No: 3777

Pay for your pa





Bart Becker, Vice-President (Facilities)
For the period of December 1, 2017 to January 31, 2018

## **Detail for Non-Travel Expenses**

| Non-Travel Expenses-Item 2 Detail |                        |   |        |          |  |  |  |
|-----------------------------------|------------------------|---|--------|----------|--|--|--|
| For                               | Bart Becker, Vice-Pres | Bart Becker, Vice-President (Facilities)                                |        |          |  |  |  |
| Description/Purpose               | Dinner meeting with o  | Dinner meeting with community members and staff members. Becker plus 8. |        |          |  |  |  |
| Date                              | December 7, 2017       | December 7, 2017  |        |          |  |  |  |
| Destination                       | Calgary, Alberta       | Calgary, Alberta  |        |          |  |  |  |
| Type of Expense                   | Meals                  | Parking   | Other  | Total    |  |  |  |
| Amount                            | \$374.33               | \$0.00  | \$0.00 | \$374.33 |  |  |  |
| Page Reference                    | page 5                 |   |        |          |  |  |  |
| Notes                             |                        |   |        |          |  |  |  |

| CLEAVER 524 17 Ave. Calgary, AB Canada, T2S0B2 Tel: 4034521211 Printed December 7, 2017 at 9:27 PM |   |  |
|--|---|--|
| December 7, 2017 at 9:27<br>PM   | Order #:<br>67091   |  |
| rable. 177, , & guesto   | Waiter:<br>Landon   |  |
| Tax 1 #:<br>835161233RT0001  |   |  |
| Seat(s): 10  |   |  |
| Tempura Kale<br>10oz Top Sirloin<br>+ Medium   | \$10.00<br>\$29.00  |  |
| Beet Salad  2 x Sticky Toffee Pudding  | \$14.00<br>\$24.00<br>\$24.00   |  |
| 2 x Grilled Broccolini   | \$24.00<br>\$24.00<br>\$36.00   |  |
| Fig & Walnut<br>1/2 Cock & Chips   | \$8.00<br>\$21.00   |  |
| 2 x Seared Tuna Wrap   | \$20.00<br>\$30.00  |  |
| Lamb Chop  | \$17.00<br>\$17.00  |  |
| Beet Salad   | \$6.00<br>\$14.00   |  |
| Fritto Misto   | \$16.00   |  |
| Food Total   | \$310.00  |  |
| Sub Total<br>Tax 1   | \$310.00<br>\$15.50   |  |
| Total  | \$325.50  |  |
| Twitter: @cleavercalgar  | 'y  |  |
|  | Canada, T2S0B2 Tel: 4034521211 Printed December 7, 2017 at 9:27 PM Table: K7, , 9 guests  Tax 1 #: 835161233RT0001 Seat(s): 10  Tempura Kale 10oz Top Sirloin + Medium Beet Salad 2 x Sticky Toffee Pudding 2 x Cheese Cake 2 x Grilled Broccolini 3 x Roasted Cauliflower Fig & Walnut 1/2 Cock & Chips Seafood Papperdelle 2 x Seared Tuna Wrap Salmon Lamb Chop Sausage Roll Beet Salad + Vegan Fritto Misto  Split Items (1/2)  Food Total Tax 1  Total |  |