



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



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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			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$4.50	\$0.00	\$4.50
Page Reference		page 3		
Notes				

RY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

Pay for your parking online: www.parkplus.ca

Plate: ^{s.17(1)}

Zone: 2831



Valid through:

TUESDAY
21 NOV 17
1:34 PM

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

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

Pay for your pa





**UNIVERSITY OF
CALGARY**

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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-President (Facilities)			
Description/Purpose	Dinner meeting with community members and staff members. Becker plus 8.			
Date	December 7, 2017			
Destination	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 17TH AVENUE SW
CALGARY AB

s.17(1)

CARD *****
CARD TYPE VISA
DATE 2017/12/07
TIME 1146 21:30:37
SERVR ID 0009
CHECK # 1
TABLE # K7
RECEIPT NUMBER

C82007711-001-322-019-0

PURCHASE

AMOUNT \$325.50
TIP \$48.83
TOTAL

\$374.33

SCOTIABANK VISA
A0000000031010
4EFC2091EC245B72
0080008000-E800
1C3BFB8E365688C3
0080008000-F800

APPROVED

AUTH# 094120 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CLEAVER
524 17 Ave.
Calgary, AB
Canada, T2S0B2
Tel: 4034521211

Printed December 7, 2017 at 9:27 PM

December 7, 2017 at 9:27
PM

Order #:
67091

Table: K7, , 9 guests

Waiter:
Landon

Tax 1 #:
835161233RT0001
Seat(s): 10

Tempura Kale	\$10.00
10oz Top Sirloin + Medium	\$29.00
Beet Salad	\$14.00
2 x Sticky Toffee Pudding	\$24.00
2 x Cheese Cake	\$24.00
2 x Grilled Broccolini	\$24.00
3 x Roasted Cauliflower	\$36.00
Fig & Walnut	\$8.00
1/2 Cock & Chips	\$21.00
Seafood Papperdelle	\$20.00
2 x Seared Tuna Wrap	\$30.00
Salmon	\$17.00
Lamb Chop	\$17.00
Sausage Roll	\$6.00
Beet Salad	\$14.00
+ Vegan	
Fritto Misto	\$16.00

Split Items (1/2)

Food Total	\$310.00
Sub Total	\$310.00
Tax 1	\$15.50
Total	\$325.50

Thanks a million.
Facebook: Cleaver, 50 seats and a Cow
Twitter: @cleavercalgary
Instagram: cleavercalgary