



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period June 1, 2018 to July 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 5-7, 2018	Travel to Las Vegas for speaking engagement at SpArc/Opel Group conference.	\$904.37

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	June 24, 2018	Parking while attending a meeting on behalf of the University.	\$17.85



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 Las Vegas for speaking engagement at SpArc/Opel Group conference.					
Date	June 5-7, 2018					
Destination	Las Vegas, Nevada					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$629.46	\$241.31			\$33.60	\$904.37
Page Reference	pages 3-6	page 7			page 4	
Notes	Airfare*: Booking Ref: N92LFL. Other Transport**: Ground transportation while in Las Vegas and to Calgary airport. Hotel: Hotel cost was paid for by a 3rd party (conference organizers). Other***: Travel Agency fee.					

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Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

N92LFL

11189750,
12 Apr 2018
BILL DOUPE
s.17(1)
10153366
FACILITIES MANAGEMENT
OPERATIONS AND
MAINTENANCE

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

For:
BECKER/BART DOUGLAS MR

[For CIBT Visa requirements click here](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - JBPDID

	WestJet 1424 Boeing 737-600 Cabin Class L-Econo	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Las Vegas, NV McCarran Intl (Las Vegas, NV) Terminal 3	Depart Tue - Jun 05 10:00 AM	Arrive Tue - Jun 05 11:43 AM	Seat At Check In
Duration 2:43						
	WestJet 1401 Boeing 737-600 Cabin Class D-Econo	Origin Las Vegas, NV McCarran Intl (Las Vegas, NV) Terminal 3	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Jun 07 12:30 PM	Arrive Thu - Jun 07 04:15 PM	Seat At Check In
Duration 2:45						

Passenger Information

Passenger BECKER/BARTDO

Airline Code WS

Ticket # 8385797534204

Booking Summary

Company WestJet

Booking Reference

JBPDID

Company WestJet

Loyalty #

s.17(1)

Company Air Canada

Loyalty #

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8385797534204	441.00	PYMT BY XX XXXXXXXX Apr 12 2018	-587.46
TAX ON AIRFARE INCLUDES 24.16 GST			
TAX ON AIRFARE INCLUDES 122.30 OTHER		PYMT BY VI XX:5.17(1)	-33.60
TAX ON AIRFARE TOTAL	146.46	TOTAL PAID CAD	\$621.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$621.06		
		BALANCE CAD	\$0.00

Baggage Information

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

Note for traveling to the US

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html>

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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Our ref # **N92LFL**
Invoice #
Date 13 Apr 2018
Your Counsellor **PAT MONTGOMERY**
Account # **s.17(1)**
Department 10153366
FACILITIES MANAGEMENT
OPERATIONS AND
MAINTENANCE

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: TARA YOUNKER

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

For:
BECKER/BART DOUGLAS MR

[For CIBT Visa requirements click here](#)

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: WestJet - JBPDID

	WestJet 1424	Origin	Destination	Depart	Arrive	Seat
	Boeing 737-600 Cabin Class L-Econo	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Las Vegas, NV McCarran Intl (Las Vegas, NV) Terminal 3	Tue - Jun 05 10:00 AM	Tue - Jun 05 11:43 AM	11C
Duration 2:43						
	WestJet 1401	Origin	Destination	Depart	Arrive	Seat
	Boeing 737-600 Cabin Class D-Econo	Las Vegas, NV McCarran Intl (Las Vegas, NV) Terminal 3	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Jun 07 12:30 PM	Thu - Jun 07 04:15 PM	05C
Duration 2:45						

Booking Summary

Company	WestJet	Booking Reference	JBPDID
Company	WestJet	Loyalty #	s.17(1)
Company	Air Canada	Loyalty #	

AIRFARE-TKT 8383014353123

AIRFARE-TKT 8383014353123

Purchase Summary

Amount due		Amount Paid	
SEAT SELECTION	40.00	PYMT BY VI X ^{s.17(1)}	-42.00
HST/GST ON SEAT SELECTION	2.00	TOTAL PAID CAD	\$42.00
TOTAL DUE CAD	\$42.00		
		BALANCE CAD	\$0.00

Baggage Information

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

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<http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html>

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MT = Maritime Travel

11189750 = invoice #

7975342041234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

<http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID PASSPORT 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.

PASSENGER RECEIPT

PID: 0010F335307D
CAB ID: 6034
DATE: 06/05/18
START TIME: 12:02
END TIME: 12:29
TRIP NUMBER: 20289
DISTANCE: 20.90
RATE: 1
FARE AMOUNT: \$63.92
CC FEE: \$3.00
TAX RECOVERY: \$2.01
TIP AMOUNT: \$10.00
TOTAL USD: \$78.93
VISA s.17(1)
AUTHOR.: 044231
MID: 00720000199524
ENTRY METHOD:
CHIP CONTACT
AID: A0000000031010
APPL. NAME:
SCOTIABANK VISA
ATC: 000A
AC:
E8939418354EDF3E
REC/INV#: 20289
TID: 900740831

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THANK YOU!



PASSENGER RECEIPT

PID: 0010F33310A6
CAB ID: 6358
DATE: 06/07/18
START TIME: 09:34
END TIME: 10:02
TRIP NUMBER: 2713
DISTANCE: 20.20
RATE: 1
FARE AMOUNT: \$61.23
CC FEE: \$3.00
TAX RECOVERY: \$1.93
TIP AMOUNT: \$10.00
TOTAL USD: \$76.16
VISA s.17(1)
AUTHOR.: 014889
MID: 00720000199524
ENTRY METHOD:
CHIP CONTACT
AID: A0000000031010
APPL. NAME:
SCOTIABANK VISA
ATC: 000B
AC:
011869FC6184A983
REC/INV#: 2713
TID: 900740835

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THANK YOU!



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SALE

REF#: 00000007
Batch #: 004 SEQ: 004001001007
06/05/18 08.02.51
APPR CODE: 004397

VISA s.17(1)
AMOUNT \$30.00
TIP \$4.50
TOTAL \$34.50

APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TIP 00 80 00 80 00
TID 00 00

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Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of June 1, 2017 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	June 24, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$17.85	\$0.00	\$17.85
Page Reference		page 9		
Notes				

RECEIPT

License Plate Number

s.17(1)

Expiration Date/Time

06:00 AM
MAY 25, 2018

Purchase Date/Time: 05:33pm May 24, 2018

Total Parking: \$17.00

Total Federal: \$0.85

Total Due: \$17.85

Rate: \$17 - 6 am
Payment Type: Card

Ticket #: 01080174

S/N #: 500013270965

Setting: Lot 176

Mach Name: Lot 176-2

s.17(1) /isa

Auth #: 076638

GST REG #887315638