

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period October 1, 2018 to November 30, 2018

Overview

Non-Travel Expenses				
Item #	Date	Description	Amount	
1.	August 23, 2018	Lunch meeting with staff and community members.	\$71.85	
2.	August 24, 2018 to	Parking while attending meetings on behalf of the University.	\$20.08	
	September 11, 2018			
3.	September 7, 2018	Ground Transportation while attending a meeting on behalf of	\$51.98	
		the University.		



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with staff and community members. Becker plus 5.			
Date	August 23, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$71.85	\$0.00	\$0.00	\$71.85
Page Reference	page 3			
Notes				



72	08/23/2018 12:23 PM
#4	6383
Kristen Hilchey	

IC	otal	\$ 62.48
Tax		2.98
Subtotal		59.50
7	Garlic Bread	2.00
1	Soup and Salad	11.00
at .	* Bowl	2.00
l.	Soup	4.00
1	Cobb Salad	14.00
1	Cobb Salad	14.00
1	Spinach Salad	12.50
#	Item	Price

Thank you!

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Last Defence Lounge 2500 University Dr. NW 350 MSC T2N 1N4 Calgary, Alberta (403)220-7973



THE LAST DEFENCE 2500 UNIVERSITY DR NW UNI AB CALGARY

0110	
	s.17(1)
CARD ******	
CARD TYPE	VISA
21	18/08/23
DATE	12:26:11
I I IVIL	1960
SERVR ID	6383
CHECK #	72
TABLE #	
RECEIPT NUMBER	
C82035177-001-	032-002-0

PURCHASE	400 40
AMOUNT	\$62.48
TIP	\$9.37
TOTAL	

SCOTIABANK VISA A0000000031010 29AEB7B85D06347B 0080008000-E800 8AB2494D9BE5A32F 0080008000-F800

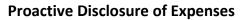
APPROVED

AUTH# 024204 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





Bart Becker, Vice-President (Facilities)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail					
For	Bart Becker, Vice-Presid	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending	Parking while attending meetings on behalf of the University.			
Date	August 24, 2018 to Sep	August 24, 2018 to September 11, 2018			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$20.08	\$0.00	\$20.08	
Page Reference		page 5			
Notes					

s.17(1)

Plate:

FRIDAY

Pay Zone: 1354

Zone: 1354

FRIDA:

24 AUG

2:21 Pl 24 AUG 18 2:21 PM

START TIME: 8/24/2018 12:21 PM AMOUNT PAID: \$9.08 (GST incl.)

s.17(1)

Auth No: 045610 Trn No: d7a205ce588bffc3

Terminal: 1141 Receipt No: 6944 CALGARY PARKING AUTHORITY (403) 537-7000

s.17(1)

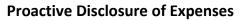
Plate Zone, Lut 24

Valid through:

TUESDAY 11 SEP 18 9:50 AM

START TIME: 9/11/2018 8:00 AM AMOUNT PATH. 41.00 (GST incl.) s.17(1) Autn No: 027368

Trn No: cf465fbeca6fcbe1 Terminal: 870 Receipt No: 2470





Bart Becker, Vice-President (Facilities)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail					
For	Bart Becker, Vice-Presid	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Ground Transportation	Ground Transportation while attending a meeting on behalf of the University.			
Date	September 7, 2018	September 7, 2018			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$51.98	\$51.98	
Page Reference			page 7		
Notes					

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#507

SALE

MID: 4189233

TID: GE189233 REF#: 00000029

SEQ 170001001029

Batch # 170 09/07/18

07:44:34

APPR CODE: 052424

VISA

*********5.17(1)

24/40

AMOUNT TIP TOTAL

\$45.20 \$6.78 \$51.98

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SCOTIABANK VISA AID: A000000031010 TVR. 00 80 00 80 00 TSI: F8 00

THANK YOU

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