



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 September 11, 2018	Parking while attending meetings on behalf of the University.	\$20.08
3.	September 7, 2018	Ground Transportation while attending a meeting on behalf of the University.	\$51.98



**UNIVERSITY OF
CALGARY**

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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				



LAST DEFENCE LOUNGE

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

#	Item	Price
1	Spinach Salad	12.50
1	Cobb Salad	14.00
1	Cobb Salad	14.00
1	Soup	4.00
	* Bowl	2.00
1	Soup and Salad	11.00
1	Garlic Bread	2.00
Subtotal		59.50
Tax		2.98
Total		\$ 62.48

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

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



GRADUATE
STUDENTS
ASSOCIATION

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2018/08/23
TIME 8552 12:26:11
SERV ID 1960
CHECK # 6383
TABLE # 72
RECEIPT NUMBER
C82035177-001-032-002-0

PURCHASE AMOUNT \$62.48
TIP \$9.37
TOTAL

\$71.85

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

APPROVED

AUTH# 024204 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



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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-President (Facilities)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	August 24, 2018 to September 11, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$20.08	\$0.00	\$20.08
Page Reference		page 5		
Notes				

CITY (403) 537-7000

CALGARY PARKING AUTHORITY

www.parkplus.ca

s.17(1)

Plate
Zone. LOT 24

Valid through:

TUESDAY
11 SEP 18
9:50 AM

START TIME: 9/11/2018 8:00 AM
AMOUNT PAID: \$1.00 (GST incl.)
s.17(1)

Auth No: 027368
Trn No: cf465fbeca6fcbe1
Terminal: 870
Receipt No: 2470

Pay for your parking online: www.p

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

s.17(1)

Plate:
Zone: **1354**

Valid through:

FRIDAY
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

Pay for your parking online: www.parkplus.ca

Pay for



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Ground Transportation while attending a meeting on behalf of the University.			
Date	September 7, 2018			
Destination	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
Batch # 170 SEQ 170001001029
09/07/18 07:44:34
APPR CODE: 052424
VISA
*****s.17(1) ***

AMOUNT	\$45.20
TIP	\$6.78
TOTAL	\$51.98

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SCOTIABANK VISA
AID: A0000000031010
TVR. 00 80 00 80 00
TSI: F8 00

THANK YOU

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