



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2019 to May 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 15-17, 2019	Travel to Chicago to attend Education Advisory Board (EAB) 2019 Facilities Forum National Meeting Series Executive Roundtables.	\$2,318.55

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	April 3, 2019 to May 28, 2019	Parking while attending meetings on behalf of the University.	\$73.00



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2019 to May 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Chicago to attend Education Advisory Board (EAB) 2019 Facilities Forum National Meeting Series Executive Roundtables.					
Date	May 15-17, 2019					
Destination	Chicago, Illinois					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,061.14	\$157.02	\$875.02	\$158.17	\$67.20	\$2,318.55
Page Reference	pages 3-7	pages 8, 9	page 10	page 11	pages 3-7	
Notes	Airfare*: Booking Ref: BS4Q1T and JZIDXY. Includes seat selection fee. Other Transport**: Ground transportation while in Chicago. Meal***: Meal Actual and meal per diems claimed (1 Breakfast @ \$16.14, 1 Lunch @ \$18.81 and 3 Dinner @ \$33.67, \$49.77, \$52.41). Other****: Travel Agency fees.					

# Maritime Travel Business Travel Management



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## MARITIME TRAVEL

SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
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Travel Arranger: TARA YOUNKER

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

For CIBT Visa requirements [click here](#)

## Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

**QQDLBZ**

111001317

07 Feb 2019

JASON DIRKS

[s.17\(1\)](#)

10153366

FACILITIES MANAGEMENT

OPERATIONS AND

MAINTENANCE

For:

BECKER/BART DOUGLAS

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: United Airlines - BS4Q1T

	Origin	Destination	Depart	Arrive	Seat	
	<b>United Airlines Inc</b> <b>5357</b> (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class T-Economy	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Chicago, IL</b> O'Hare Intl Arpt (Chicago, IL) Terminal 2	<b>Wed - May 15</b> 02:49 PM	<b>Wed - May 15</b> 07:28 PM	<b>19B</b>
Duration 3:39						
<b>Remarks</b> AISLE SEAT UNITED CONFIRMATION - BS4Q1T						
<b>Passenger Information</b>						
Passenger	BECKER/BART DOUGLAS MR		Airline Code UA	Ticket # 0162942873382		
<b>Booking Summary</b>						
Company	United Airlines		Booking Reference	BS4Q1T		
Company	Air Canada		Loyalty #	<a href="#">s.17(1)</a>		



## INTERCONTINENTAL CH

Hotel Confirmation No. 29983775/Num-1

<b>Property</b>	<b>Check In</b>	Wed, May 15	<b>Check Out</b>	Fri, May 17
<b>Intercontinental Hotels</b>	<b>Address</b>	505 NORTH MICHIGAN AVE CHICAGO IL 60611 US 3129444100	<b>Rate</b>	
	<b>Nights</b>	2	<b>Rate</b>	269 USD

### Remarks

THIS RESERVATION IS GUARANTEED FOR LATE ARRIVAL BY A CREDIT CARD  
3 DAYS PRIOR  
NON SMOKING ROOM HAS BEEN CONFIRMED

## SERVICE FEE WAIVED

SERVICE FEE WAIVED  
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT 0162942873382	229.00	PYMT BY XXXX XXXX <sup>s.17(1)</sup>	-331.06
TAX ON AIRFARE INCLUDES 13.56 GST		Feb 7 2019	
TAX ON AIRFARE INCLUDES 88.50 OTHER		<b>TOTAL PAID CAD</b>	<b>\$331.06</b>
TAX ON AIRFARE	102.06		
<b>TOTAL DUE CAD</b>	<b>\$331.06</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

For United Airlines Inc Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit [www.Catsa.acsta.gc.ca](http://www.Catsa.acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111001317 9428733821234

MT = Maritime Travel  
111001317 = invoice #  
9428733821234 = ticket #

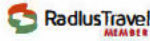
## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 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/whiti/ivho/menu\\_eng.html](http://cbsa.asfc.gc.ca/whiti/ivho/menu_eng.html) 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](http://www.cic.gc.ca/english/visit/visas_all.asp) for details. It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca). Please see <http://www.maritimetravel.ca/privacy-policy> Government of Canada Travel Advice and

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### Our ref #

**QS63GT**

Invoice #

111001318

Date

07 Feb 2019

Your Counsellor

JASON DIRKS

Account #

s.17(1)

Department

10153366

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OPERATIONS AND  
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Travel Arranger: TARA YOUNKER

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

For:

BECKER/BART DOUGLAS

[For CIBT Visa requirements click here](#)

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: WestJet - JZIDXY

 <b>WestJet 7859</b> (Operated by DELTA AIR LINES) Cabin Class Y-Flex <b>Boeing 737-900</b> Duration 1:36	<b>Origin</b> <b>Chicago, IL</b> O'Hare Intl Arpt (Chicago, IL) Terminal 2	<b>Destination</b> <b>Minneapolis, MN</b> Minneapolis St Paul International Arpt (Minneapolis, MN) Terminal 1	<b>Depart</b> <b>Fri - May 17</b> 03:25 PM	<b>Arrive</b> <b>Fri - May 17</b> 05:01 PM	<b>Seat</b> 23C
	<b>Remarks</b> MAY NOT BE ELIGIBLE FOR WEB CHECK IN AISLE SEAT WESTJET CONFIRMATION - JZIDXY DELTA CONFIRMATION - HJSWQ4				
 <b>WestJet 6355</b> (Operated by DELTA AIR LINES) Cabin Class Y-Flex <b>Airbus A319</b> Duration 2:46	<b>Origin</b> <b>Minneapolis, MN</b> Minneapolis St Paul International Arpt (Minneapolis, MN) Terminal 1	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Fri - May 17</b> 07:40 PM	<b>Arrive</b> <b>Fri - May 17</b> 09:28 PM	<b>Seat</b> 18C
	<b>Remarks</b> MAY NOT BE ELIGIBLE FOR WEB CHECK IN AISLE SEAT WESTJET CONFIRMATION - JZIDXY DELTA CONFIRMATION - HJSWQ4				

### Passenger Information

Passenger BECKER/BART DOUGLAS

Airline Code WS

Ticket # 8382942873383  
exchanged from 8382942364024

### Booking Summary

Company WestJet

Booking Reference

JZIDXY

Company WestJet

Loyalty #

s.17(1)

Company Air Canada

Loyalty #

### -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
TICKET CREDIT APPLIED FROM TKT #8382942364024 \$695.06

### Purchase Summary

Amount due		Amount Paid	s.17(1)	
<b>WS COST TO CHANGE AIRFARE - TKT</b>	<b>100.00</b>	<b>PYMT BY VI 44 X</b>		<b>-105.00</b>
<b>8382942873383 FROM 8382942364024</b>		<b>7 2019</b>		
<i>TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST 5.00</i>		<b>PYMT BY VI XXXX</b>		<b>33.60</b>
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>	<b>TOTAL PAID CAD</b>		<b>\$138.60</b>
<b>TAX ON FEE (R103524823)</b>	<b>1.60</b>			
<b>TOTAL DUE CAD</b>	<b>\$138.60</b>			
				<b>BALANCE CAD \$0.00</b>

### Baggage Information

For WestJet Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) .

### Reminders

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MT = Maritime Travel

111001318 = invoice #

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**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Bart Becker, UCID# \_\_\_\_\_<sup>s.17(1)</sup>  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: United Airlines 0161508566653

Vendor Address: United Airlines, Inc. PO Box 06649. Chicago, IL  
60606-0649. United States

Vendor Phone: 1-800-864-8331

Date of Purchase: May 15, 2019

Amount of Purchase: \$56.00 USD, 77.33 CAD

Description of goods/services purchased:

United Airlines seat fee on May 15, 2019, receipt was not given.

Bart Becker  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

**PRINT**

Call 311 for  
Compliments and  
Complaints

5 Star Taxi  
773-561-4444  
Chicago, IL

PASSENGER COPY  
CREDIT SALE

MID:  
00720000301617  
TID: C285632823  
DR. ID: \*\*\*678  
CAB#: 1497  
DATE: 05/15/2019  
ST. TIME: 19:00  
END TIME: 19:45  
RES.#:1557964831  
PASS#: 1  
TRIP#: 598  
DIST.: 17.63 mi  
RATE 1  
FARE: \$ 44.00  
EXTRA: \$ 4.00  
TIP: \$ 7.28  
SUBTOTAL:  
\$ 55.28  
Tech Fee \$ 0.50  
TOTAL: \$ 55.78  
VISA#: \*<sup>s.17(1)</sup>  
AUTH#: 002824  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A000000031010  
APPL. NAME:  
SCOTIABANK VISA

ATC: 0013  
AC:  
E497984918628EB2

PIN VERIFIED

Call 311 for  
Compliments and  
Complaints



--COPY--

Meter DISABLED

--ORIGINAL--

Yellow Cab

Cab # 1747

CUSTOMER COPY

05/17/19 TR 6157

START END MILES

12:41 13:46 1.1

Fare: \$ 46.75

Extra: \$ 2.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 8.50

Fee: \$ 0.50

TOTAL: \$ 57.75

s.17(1)

Card:

AUTH: 065150

CALL 311 FOR  
COMPLIMENTS OR  
COMPLAINTS

05/17/19

<b>Bart Becker</b> <b>2500 University Dr Nw</b> <b>Calgary T2N 1N4</b> <b>United States</b>	Folio No. : A/R Number : Group Code : <b>VZ6</b> Company : <b>Advisory Board</b> Membership No. : Invoice No. :	Cashier No. : <b>453</b> Room No. : <b>1616</b> Arrival : <b>05/15/19</b> Departure : <b>05/17/19</b> Conf. No. : <b>29983775</b> Rate Code : Page No. : <b>1 of 1</b>
--	--	--

Date	Description	Charges	Credits
05/15/19	*Accommodation	269.00	
05/15/19	City Hotel Room Tax	12.11	
05/15/19	State Hotel Room Tax	32.01	
05/15/19	Cook County Room Tax	2.69	
05/16/19	*Accommodation	269.00	
05/16/19	City Hotel Room Tax	12.11	
05/16/19	State Hotel Room Tax	32.01	
05/16/19	Cook County Room Tax	2.69	
05/16/19	Visa		631.62
<b>Total</b>		<b>631.62</b>	<b>631.62</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



BELGIAN BEER CAFE  
 YYC  
 Cgy.Airport  
 (403) 457-6207

Server: Bonnie 180 05/15/2019  
 TBL 84/1 1:12 PM  
 Guests: 1 10036  
 Reprint #: 1

Seat 1  
 \*\*\*\*\*  
 Bacon Burger 17.99  
 \$ House Mayo 0.50  
 Subtotal 18.49  
 Tax 0.92  
 Total 19.41

Complete Subtotal 18.49  
 Subtotal 18.49  
 Tax 0.92  
 Total 19.41  
 Balance Due \$19.41

Thanks for dining with us!  
 Bring this receipt to Menchie's  
 for 20% off frozen yogurt  
 (403) 457-6207  
 GST# 72054 9682

BELGIAN BEER CAFE  
 2026 AIRPORT RD NE  
 CALGARY, AB T2E 3B9  
 (403) 457-6207

**SALE**

Server #: Bonnie D  
 Table #: 84  
 Check #: 0000010036  
 REF#: 00000043  
 Batch #: 042 SEQ: 042001001043  
 05/15/19 13:39:08  
 APPR CODE: 083646  
 VISA s.17(1)  
 \*\*\*\*\*

AMOUNT \$19.41  
 TIP \$2.91  
 TOTAL \$22.32

00 - APPROVED - 001

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

CUSTOMER COPY



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period April 1, 2019 to May 31, 2019

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### 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	April 3, 2019 to May 28, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$73.00	\$0.00	\$73.00
Page Reference		pages 13-19		
Notes				

ca

s.17(1)

Plate

Zone: Main Parkade Zone 9036

Valid through:

**WEDNESDAY**

**03 APR 19**  
**3:28 PM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 4/3/2019 2:11 PM  
AMOUNT PAID: \$7.75 (GST incl.)  
s.17(1)

Auth No: 086498

Trn No: e8b6b21d635a1e88

Terminal: 640

Receipt No: 20411

-----

7-7000

CALGARY PARKING AUTHORITY (403) 537-7011

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

s.17(1)

Plat:

Zone: Main Parkade Zone 9036

Valid through:

**THURSDAY**  
**25 APR 19**  
**12:15 PM**

START TIME: 4/25/2019 9:28 AM  
AMOUNT PAID: \$16.75 (GST Incl.)  
s.17(1)

Auth No: 037652  
Trn No: dc8f67bc110994ba  
Terminal: 877  
Receipt No: 12160  
-----

ALGARY PARKING AUTHORITY (403) 537-7000

CALG

F

arkplus.ca

s.17(1)

Plate:  
Zone: **2876**

403) 537-7000

Valid through:

**FRIDAY**  
**26 APR 19**  
**1:30 PM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 4/26/2019 12:04 PM

AMOUNT PAID: \$4.30 (GST Incl.)

s.17(1)

Auth No: 098448

Trn No: 92a76ccc41451718

Terminal: 1208

Receipt No: 43641

# PALLISER SQUARE

## Payment Receipt

Station name: POF 3 West

Entry: 5/9/19 11:24 AM

Payment date: 5/9/19 1:48 PM

s.17(1)

Card no.:

Due: CAD 25.20

Reduction: CAD 0.00

Paid with: CAD 25.20

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE  
AMOUNT \$25.20

s.17(1)

Card #: \*\*\*\*\*

Date: 2019/05/09 Time: 13:48:48

Ref. #: 602765480017640440 C

Auth. #: 048100

SCOTIABANK VISA

A0000000031010

TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PA



Pay for your parking online: [www.parking-us.ca](http://www.parking-us.ca)

s.17(1)

Plate:  
Zone: EV Charge Zone 9136

Valid through:

**SATURDAY**  
**11 MAY 19**  
**6:00 AM**

START TIME: 5/10/2019 12:36 PM  
AMOUNT DATED: \$11.00 (GST incl.)

s.17(1)

Auth No:  
Trn No: 40a87e49cdfa23c7  
Terminal: 876  
Receipt No: 18822

ALGARY PARKING AUTHORITY (403) 537-7000

CALG.

P.

INDIGO  
LOT 045

PARKING PERMIT

Meter: 03014733  
Trans: 027424  
Paid: \$5.00  
Purchase Time:  
5:15PM MAY 23, 2019

License Plate:  
s.17(1)

Base price: \$4.70  
GST: \$0.24  
Total Price: \$5.00  
Card:\*\*\*\*\*s.17(1)  
Auth: 034098

Expires:

MAY24 2019  
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$5.00

Card #: s.17(1)  
\*\*\*\*\*  
Date: 2019/05/23  
Time: 17:16:41  
Ref. #  
662770990010017270 C  
SCOTIABANK VISA  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800  
Auth. #: 034098

VERIFIED BY PIN

ISO: 01 SPDH: 027  
APPROVED  
THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK

s.17(1)

Plate  
Zone: 9007

Valid through:

**TUESDAY**  
**28 MAY 19**  
**7:29 PM**

START TIME: 5/28/2019 4:29 PM  
AMOUNT DATED: 10.00 (GST Incl.)

s.17(1)

Auth No: 091202  
Trn No: 8fd8f4cb58e9a4b7  
Terminal: 777  
Receipt No: 31801  
-----

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

00

CALGARY PARKING AUTHORITY (403) 537-7000