



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period June 1, 2019 to July 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.	\$19.50

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	June 14-18, 2019	Parking while attending meetings on behalf of the University.	\$15.25
3.	June 19, 2019	Lunch meeting with community member and staff members.	\$89.65



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### 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	\$0.00	\$19.50	\$0.00	\$0.00	\$0.00	\$19.50
Page Reference						
Notes	<p>Other Transport*: Mileage to Calgary Airport. 39 km @ \$0.50/km.</p> <p>All other costs related to this trip were disclosed in June 2019 Item # 1.</p>					



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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	June 14-18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$15.25	\$0.00	\$15.25
Page Reference		page 4		
Notes				

www.parkplus.ca

Plate: **s.17(1)**

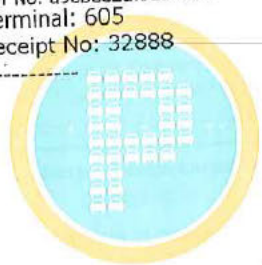
Zone: 9055

Valid through:

**TUESDAY**  
**18 JUN 19**  
**6:12 PM**

Pay for your parking online: www.p

START TIME: 6/18/2019 3:26 PM  
AMOUNT PAID: \$11.75 (GST Incl.)  
c **s.17(1)**  
Auth No: 059744  
Trn No: a9cbee2df9a9e97e  
Terminal: 605  
Receipt No: 32888



CITY (403) 537-7000

CALGARY PARKING AUTHORITY

Pay for your parking online: www.parkplus.ca

Plate: **s.17(1)**

Zone: **2876**

Valid through:

**FRIDAY**  
**14 JUN 19**  
**1:52 PM**

START TIME: 6/14/2019 12:39 PM  
AMOUNT PAID: \$3.50 (GST Incl.)  
**s.17(1)**  
Auth No: 065238  
Trn No: f3a028c3bd0a8245  
Terminal: 1209  
Receipt No: 57814

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member and staff members, Becker plus 4.			
Date	June 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$89.65	\$0.00	\$0.00	\$89.65
Page Reference	page 6			
Notes				

  
 LAST DEFENCE LOUNGE  
 53  
 #1  
 Matt B.  
 06/19/2019 01:07:1  
 -41119

#	Item	Price
1	Cobb Salad	14.00
1	Cobb Salad	14.00
2	Cobb Salad	28.00
1	Greek Burger	15.00
1	Coffee	3.25
Subtotal		74.25
Tax		3.71
<b>Total</b>		<b>\$ 77.96</b>

**Thank you!**  
 Please pay your server  
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[www.lastdefencelounge.ca](http://www.lastdefencelounge.ca)

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



THE LAST DEFENCE  
 2500 UNIVERSITY DR NW  
 UNI  
 CALGARY AB

CARD \*\*\*\*\*s.17(1)  
 CARD TYPE VISA  
 DATE 2019/06/19  
 TIME 4144 13:16:07  
 SERV ID 1960  
 CHECK # 41119  
 TABLE # 53  
 RECEIPT NUMBER  
 C82011743-001-019-014-0

PURCHASE  
 AMOUNT \$77.96  
 TIP \$11.69  
 TOTAL  
**\$89.65**

SCOTIABANK VISA  
 A0000000031010  
 75A7D446AF019175  
 0080008000-E800  
 125601A54233E07A  
 0080008000-F800

**APPROVED**  
 AUTH# 027609 01-027  
 THANK YOU

CARDHOLDER COPY

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