



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2019 to November 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 27-29, 2019	Travel to Nashville to attend the Campus Facilities Summit.	\$1,150.89

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	October 2, 2019 to November 13, 2019	Parking while attending meetings on behalf of the University.	\$46.92



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities)					
Description/Purpose	Travel to Nashville to attend the Campus Facilities Summit.					
Date	October 27-29, 2019					
Destination	Nashville, Tennessee					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$899.10	\$136.12	\$0.00	\$82.07	\$33.60	\$1,150.89
Notes	<p>Airfare*: Booking Ref.: GN295G.</p> <p>Other Transportation**: Ground transportation while in Nashville and to Calgary airport. Auto mileage from Calgary airport 40 km @ \$0.50/km.</p> <p>Meal***: Meal actuals claimed and per diem (1 Breakfast @ \$24.53, 1 Lunch @ \$24.90 and 1 Dinner per diem @ \$32.64).</p> <p>Other****: Travel agency fee.</p> <p>Accommodation cost was paid for by a third party.</p>					

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For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

UNIVERSITY OF CALGARY
ATTN: BART BECKER
2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Our ref #	J5B11I
Invoice #	111011425
Date	05 Sep 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	10153366
	FACILITIES MANAGEMENT OPERATIONS AND MAINTENANCE

Tap to send itinerary to our App via phone:
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Travel Arranger: LYNDA GWILLIAM

For:
BECKER/BART DOUGLAS MR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: United Airlines - GN295G

	United Airlines Inc 1599 Airbus A319 Cabin Class L-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Depart Sun - Oct 27 6:00 AM	Arrive Sun - Oct 27 11:09 AM	Seat 28C
	United Airlines Inc 1880 Boeing 737-800 Cabin Class L-Economy	Origin Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Destination Nashville, TN Nashville International Arpt (Nashville, TN)	Depart Sun - Oct 27 12:05 PM	Arrive Sun - Oct 27 2:03 PM	Seat 27C
	United Airlines Inc 1283 Boeing 737-800 Cabin Class S-Economy	Origin Nashville, TN Nashville International Arpt (Nashville, TN)	Destination Denver, CO Denver Intl Arpt (Denver, CO)	Depart Tue - Oct 29 3:45 PM	Arrive Tue - Oct 29 5:50 PM	Seat 32C
	United Airlines Inc 1965 Airbus A319 Cabin Class S-Economy	Origin Denver, CO Denver Intl Arpt (Denver, CO)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Oct 29 7:10 PM	Arrive Tue - Oct 29 9:47 PM	Seat 29D

Passenger Information

Passenger BECKER/BARTDO

Airline Code UA

Ticket # **0163675560787**

Booking Summary

Company United Airlines
Company Air Canada

Booking Reference
Loyalty #

GN295G
s.17(1)

Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT 0163675560787	442.00	PYMT BY XXXX Sep 5 2019	-601.21
<i>TAX ON AIRFARE INCLUDES 24.21 GST</i>			
<i>TAX ON AIRFARE INCLUDES 135.00 OTHER</i>		PYMT BY VI XX	-33.60
TAX ON AIRFARE	159.21	<u>TOTAL PAID CAD</u>	<u>\$634.81</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$634.81</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

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

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

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.

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 (WHIT) 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> 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. 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.

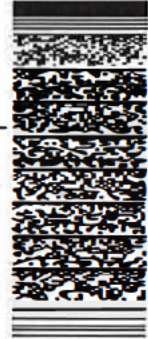
Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Taking Cannabis across the border is and will remain illegal <https://travel.gc.ca/travelling/cannabis-and-international-travel>



INTL GN295G 7C 40
UA 1599

BECKER/BARTDOUGLASMR
AC-*** s.17(1)



Calgary to Houston-Bush Intl

UA 1599	GATE	BOARDING BEGINS	SEAT
YYC-IAH	Not Yet Assigned	5:25 AM	7C
Sunday, October 27, 2019		Boarding ends: 5:45 AM Flight departs: 6:00 AM Flight arrives: 11:09 AM	Aisle Economy Plus

BOARDING GROUP
4

Confirmation: **GN295G** A STAR ALLIANCE MEMBER
Ticket: 01636755607873

Additional security measures for international flights to the U.S.
Everyday items, including powder, foods, books and large electronics, may be subject to additional screening for international flights to the U.S., so please allow extra time at the airport. For more information, visit united.com/importantnotices

U.S. Customs Declarations are available at the United ticket counter and are required for pre clearance by U.S. [Customs & Border Protection](#).

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



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INTL

GN295G 21C EXIT 37
UA 1880

BECKER/BARTDOUGLASMR

AC-**** s.17(1)



Houston-Bush Intl to Nashville

UA 1880

GATE

BOARDING BEGINS

SEAT

IAH-BNA

Not Yet Assigned

11:25 AM

21C

BOARDING GROUP
4

Sunday, October 27, 2019

Boarding ends: 11:50 AM
Flight departs: 12:05 PM
Flight arrives: 2:03 PM

Aisle
Economy Plus
EXIT ROW

Confirmation: GN295G

A STAR ALLIANCE MEMBER

Ticket: 01636755607873

Houston Intercontinental travel notice

Terminals A and D do not offer bag checking, agent assistance or self-service kiosks. Please visit Terminal B, C or E if you require any additional check-in services.

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



INTL

GN295G 21C EXIT 57
UA 1283

BECKER/BARTDOUGLASMR
AC-***s.17(1)

Nashville to Denver

UA 1283	GATE	BOARDING BEGINS	SEAT
BNA-DEN	Not Yet Assigned	3:05 PM	21C
Tuesday, October 29, 2019		Boarding ends: 3:30 PM Flight departs: 3:45 PM Flight arrives: 5:50 PM	Aisle Economy Plus EXIT ROW

BOARDING GROUP
4



Confirmation: GN295G

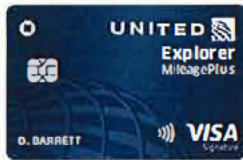
Ticket: 01636755607873

A STAR ALLIANCE MEMBER

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Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

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INTL

GN295G 21C EXIT 21
UA 1965

BECKER/BARTDOUGLASMR

AC-**** s.17(1)

Denver to Calgary

UA 1965

GATE

BOARDING BEGINS

SEAT

DEN-YYC

Not Yet Assigned

6:35 PM

21C

BOARDING GROUP
4

Tuesday, October 29, 2019

Boarding ends: 6:55 PM
Flight departs: 7:10 PM
Flight arrives: 9:47 PM

Aisle
Economy Plus
EXIT ROW



Confirmation: GN295G

A STAR ALLIANCE MEMBER

Ticket 01636755607873

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Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



Confirmation: **GN295G**



Special Service Receipt

Issue Date: October 26, 2019

Traveler
BECKER/BARTDOUGLASMR

Ticket Number
01636755607873

Method of Payment
Visa XXXXXXXXX s.17(1)

Cardholder Name
BART BECKER

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sun,27OCT19	UA1599	CALGARY (YYC) 6:00 AM	HOUSTON-BUSH INTL (IAH) 11:09 AM	A-319
Sun,27OCT19	UA1880	HOUSTON-BUSH INTL (IAH) 12:05 PM	NASHVILLE (BNA) 2:03 PM	737-800

FEE INFORMATION

Special Service Document	Description	Quantity	Fees
01615438788230	Economy Plus YYC - IAH	1	\$45.00
01615438788292	IAH - BNA	1	\$49.00
			Claimed \$60.32 CAD due to USD conversion
			Claimed \$65.68 CAD due to USD conversion

TOTAL FEES:

\$94.00

Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

For up to the minute flight information, go to mobile.united.com.



Confirmation: **GN295G**



Special Service Receipt

Issue Date: October 28, 2019

Traveler	Ticket Number
BECKER/BARTDOUGLASMR	01636755607873

Method of Payment	Cardholder Name
Visa XXXXXXXX ^{s.17(1)}	BART BECKER

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Tue,29OCT19	UA1283	NASHVILLE (BNA) 3:45 PM	DENVER (DEN) 5:50 PM	737-800
Tue,29OCT19	UA1965	DENVER (DEN) 7:10 PM	CALGARY (YYC) 9:47 PM	A-319

FEE INFORMATION

Special Service Document	Description	Quantity	Fees
01615443620587	Economy Plus BNA - DEN	1	\$74.00 Claimed \$99.37 CAD due to USD conversion
01615443620631	DEN - YYC	1	\$54.00 Claimed \$75.52 CAD due to USD conversion

TOTAL FEES: \$128.00

Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

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307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1779

SALE

MID: 4189233
TID: YH189233 REF#: 0000003
Batch #: 130 SEQ: 13000100103
10/27/19 04:19:59
APPR CODE: 067476
VISA 5.17(1)

AMOUNT	\$33.40
TIP	\$5.01
TOTAL	\$38.41

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

Receipt

Date 10-29-19 Price \$ 26.00 + 4.00 (TIP)

Name BART BELKER

Pick Up HUTON HOTEL

Drop Off AIRPORT

Claimed \$39.17 CAD due to
USD conversion

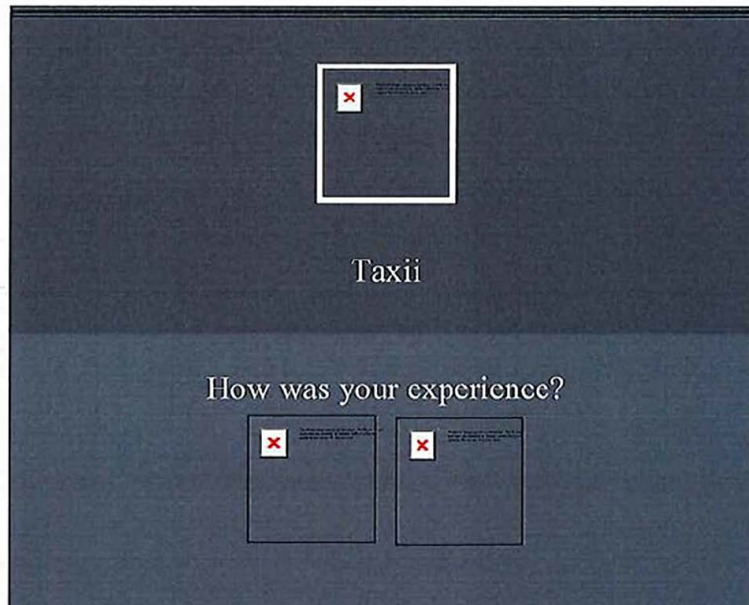
Tara Younker

From: Tara Younker
Sent: October 29, 2019 3:29 PM
To: Tara Younker
Subject: FW: Receipt from Taxii

From: Taxii via Square <receipts@messaging.squareup.com>
Sent: October 27, 2019 1:24 PM
To: Bart Becker
Subject: Receipt from Taxii

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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\$28.75

Claimed \$38.54 CAD due to USD conversion

Custom Amount

\$25.00

Purchase Subtotal	\$25.00
Tip	\$3.75
Total	\$28.75

Claimed \$38.54 CAD due to
USD conversion



Taxii
615-484-8868

s.17(1)	
Visa (Swipe)	Oct 27
VISA	2019 at
BART BECKER	2:23
	PM
	#d9xC
	Auth
	code:
	096596

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THE KITCHEN BY WOLFGANG PUCK
CALGARY INTERNATIONAL TERMINAL
GST 8012599375 RT001

10/27/2019 4:46

WP The Kitchen

Check: 10557669 Table: 91
Server: Lalline Guests: 1
Terminal: 1048

Regular Check
1 Coffee 3.25
1 Omelet Egg White 17.25

Subtotal 20.50
Tax 1.03
Total 21.53

This tip guide is provided
for your convenience

15% - 3.08
18% - 3.69
20% - 4.10

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DelawareNorthListens.com.

DELAWARE NORTH - CALGARY AIRPORT

2016 AIRPORT RD
CALGARY, AB T2E 6M5
403-765-9867

TERMINAL ID: 8506908Z
SERVER: LC (1007)
TABLE: 0
SEAT: N/A
REF NO: 044877
CHECK: 91

Purchase

SCOTIABANK VISA
C *****s.17(1)

Purchase \$21.53
Tip \$3.00

Total(CAD) \$24.53

00 APPROVED 000
APPR CODE: 060571

aid: 0000000031010
ts1: F806
ivr: 000000000
rc: 3030
ac: 321AAFFCAGBC200

27-OCT-19 05:06:55

Customer Copy

THANK YOU! COME AGAIN

Mane & Rye Dinerant
(615)340-0012

10/27/2019 16:08

=====

Mane & Rye Bar
Check: 1014667 Table: B4
Related Check: 1025118
Server: Magdalena Guests: 1
Terminal: 101

=====

Regular Check
1 Turkey Reuben 15.00

Subtotal 15.00
Sales Tax 1.39
Total 16.39

=====

Payments

Room Charge 16.39
917 (Y)BeckerBart

Total Payments 16.39

Remaining Balance 0.00

Check Fully Authorized

=====

GRATUITY: 2.00

TOTAL: 18.39 Claimed \$24.90 CAD

ROOM NUMBER: _____

PRINT GUEST NAME

X _____
SIGNATURE

All Day Dining
www.ManeandRye.com



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2019 to November 30, 2019

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	October 2, 2019 to November 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$46.92	\$0.00	\$46.92
Notes				

INSERT
THIS WAY

02/10/19 07:26 E1
BH MAIN 384879
02/10/19 H:I" K2
PAID: \$ 25.20

impark

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 11/13/19 7:28 AM

Payment date: 11/13/19 9:04

Card no.: s.17(1)

Due: CAD 16.80

Reduction: CAD 0.00

Paid with: CAD 16.80

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE
AMOUNT \$16.80

s.17(1)

Card #: *****

Date: 2019/11/13 Time: 09:04:51

Ref. #: 662765480010310040 C

Auth. #: 022188

SCOTIABANK VISA

A0000000001010

TVR: 0080008000 TSI: F800

027 Approved - Thank You 01

IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

ur parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **2511**

Valid through:

THURSDAY
03 OCT 19
6:01 PM

START TIME: 10/3/2019 5:01 PM

AMOUNT PAID: \$4.92 (GST incl.)

s.17(1)

Auth No: 064559

Trn No: 4a62bbf1c1a25e92

Terminal: 1008

Receipt No: 17402

Pay for your parking online: w



PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY