



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)  
For the period December 1, 2019 to January 31, 2020

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 20, 2019	Parking while attending a meeting on behalf of the University.	\$11.55



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period December 1, 2019 to January 31, 2020

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	November 20, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$11.55	\$0.00	\$11.55
Notes				

# RECEIPT

s.17(1) License Plate Number

##Expiration Date/Time\*#

**06:00 AM**  
**NOV 21, 2019**

Purchase Date/Time: 04:57pm Nov 20, 2019

Total Parking: \$11.00

Total FEDERAL: \$0.55

Total Due: \$11.55

Rate: \$11 Expires @ 6AM

Total Paid: \$11.55

Pmt Type: CC (Swipe)

Ticket #: 00039031

S/N #: 500012250462

Setting: Lot 178

Mach Name: Lot 178-1

s.17(1)

#

Visa

Auth #: 043696

GST REG #887315638

CLIENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT