



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period June 1, 2020 to July 31, 2020

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 19, 2020	Parking while attending a meeting on behalf of the University.	\$3.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

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For the period June 1, 2020 to July 31, 2020

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	June 19, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$3.00	\$0.00	\$3.00
Notes				

Plate:

s.17(1)

Zone: **1076**

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY
19 JUN 20
2:45 PM

START TIME: 6/19/2020 2:05 PM
AMOUNT PAID: \$3.00 (GST incl.)

s.17(1)

Auth No: 095597
Trn No: 445ace2ccfc9f75b
Terminal: 1188
Receipt No: 24124

CALGARY PARKING AUTHORITY (403) 537-7000