



## Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities Management and Development)

For the period August 1, 2014 to September 30, 2014

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 16, 2014	Travel to attend meeting with Government.	\$605.36
2.	July 19-23, 2014	Travel to attend Association of Physical Plant Administrators (APPA) Leadership in Educational Facilities Conference.	\$3,381.15

Non Travel Expenses			
Item #	Date	Description	Amount
3.	Various	Parking while attending various meetings and events.	\$81.65
4.	July 10, 2014	Ground Transportation to attend meeting.	\$22.90



**UNIVERSITY OF  
CALGARY**

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For the period of August 1, 2014 to September 30, 2014

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### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to attend meeting with Assistant Deputy Minister - Alberta Infrastructure.					
Date	April 16, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$417.11	\$112.70	\$0.00	\$22.00	\$53.55	\$605.36
Notes	Airfare*: Travel to Edmonton, Alberta Booking Reference K2X2TE Other Transport**: Taxi while in Edmonton, to and from airport. Meals***: Breakfast per diem @ \$10.00 and Lunch per diem @ \$12.00 Other****: Seat selection fee of \$16.80 and parking at Calgary airport \$36.75.					

TAXI - TO & FROM MTG  
FROM & TO YEG

RE: GOA MTG w/ ROD S.  
AIRPORT TAXI SERVICE

4600-101-51 T6E5G9  
EDMONTON AB  
932305931210

|||| PURCHASE ||||

04-16-2014 12 00 53

s. 17(1) C  
Exp Date 12/11 Card Type AM

Name: B BECKER  
000000025010001  
AMERICAN EXPRESS

Trace # 020002 Operator 654  
FV2229568322

Inv. # 3  
Auth # 051153 RRN 001002002

Purchase	\$98.00
Tip	\$14.70
<b>Total</b>	<b>\$112.70</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

PARKING FEE GOA MTG w/  
ROD S. (ADM AF)

CALGARY AIRPORT  
AUTHORITY

STATION C50  
IN: 04/16/14 07:21  
OUT: 04/16/14 14:10  
PAID: \$ 36.75  
(GST INCLUDED)  
GST No. 122556194  
AMEX

s. 17(1)

REF. 79

YOU HAVE 15 Min.  
TO EXIT  
THANK YOU FOR  
YOUR VISIT

**Diane Tait**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, April 02, 2014 11:19 AM  
**To:** Diane Tait  
**Subject:** Air Canada - 16-Apr: Calgary - Edmonton (booking ref: K2X2TE) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



**Hotels in Edmonton**

[Book a hotel](#)

Hotels provided by WWTMS.

**Why book your hotel stay at aircanada.com?**

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- Great choice of hotels
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 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Edmonton?** Great rates and additional Aeroplan Miles. **AVIS** 

### Booking Information

Booking Reference: **K2X2TE**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Mr Bart Becker  
dtait@ucalgary.ca

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

Mobile s. 17(1)  
Work: 1-403-2206711

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

### Select Seats

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 <sup>1</sup>	Calgary (YYC) Wed 16-Apr 2014 08:30	Edmonton, Edmonton Int'l (YEG) Wed 16-Apr 2014 09:20	0	0hr50	DH4	Flex, G	
AC8145 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 16-Apr 2014 13:00	Calgary (YYC) Wed 16-Apr 2014 13:51	0	0hr51	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Mr Bart Becker : Adult (16+), Ticket Number: 0142132931488**

Air Canada - s. 17(1) Meal Preference : **None**  
Aeroplan :  
Payment Card: s. 17(1) Special Needs: **None**  
Seat Selection: AC8134 2D (**Preferred**) Paid , AC8145 5C

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>152.00</b>
Return Flight - <u>Flex</u>	<b>152.00</b>
<b>Surcharges</b>	<b>24.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<b>417.11</b>
<b>Options</b>	
Departing Flight - <u>Flex</u>	
★ Advance Seat Selection ( <u>Preferred</u> )	16.00
Return Flight - <u>Flex</u>	
★ NIL	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
Total airfare, taxes and options (per passenger)	<b>433.91</b>
Number of passengers	1

Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$433.91</b>

**Payment Information**

**Credit/Debit Card** <sup>s. 17(1)</sup> Amount paid: **\$433.91**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$417.11 (Airfare - per ticket)  
 Air Canada: \$16.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142132931488

**enRoute City Guide**

**Edmonton**

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [Read the complete guide](#)

What do you think of our new City Guide feature?

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex**  
**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express



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### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Bart Becker, Vice-President (Facilities Management and Development)					
Description/Purpose	Travel to attend Association of Physical Plant Administrators (APPA) Leadership in Educational Facilities Conference.					
Date	July 19-23, 2014					
Destination	San Diego, USA					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$734.93	\$70.74	\$1,042.24	\$0.00	\$1,533.24	\$3,381.15
Notes	Airfare*: Booking reference: IYFSIN Other Transport**: Taxi to and from airport. Other***: Conference fee.					



English

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12 hrs display

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[My Profile](#) | [MyTrips](#)
[Print eTicket](#)

## eTicket Receipt

Prepared For  
BECKER/BART MR

WESTJET RESERVATION CODE	IYFSIN
ISSUE DATE	26Jun2014
TICKET NUMBER	8382199275038
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	<a href="#">s. 17(1)</a>

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jul	WESTJET WS 1435  Operated by: WESTJET	CALGARY INTL AB, CANADA  Time 10:25am	SAN DIEGO, CA  Time 12:40pm Terminal TERMINAL 2	Fare FamilyPlus Seat Number 03C - (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HCR
23Jul	WESTJET WS 1565  Operated by: WESTJET	SAN DIEGO, CA  Time 1:25pm Terminal TERMINAL 2	CALGARY INTL AB, CANADA  Time 5:32pm	Fare FamilyPlus Seat Number 02C - (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HCR

## Allowances

**Baggage Allowance**

YYC to SAN - 2 Pieces WESTJET , each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters  
 SAN to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters  
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.  
 FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**

YYC to SAN , SAN to YYC - 1 Piece (WS - WESTJET)

**Carry On Charges**

YYC to SAN , SAN to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : <a href="#">s. 17(1)</a>
Endorsement / Restrictions	REF-RESTRCTS APPLY SEE TXT
Fare Calculation Line	YYC WS SAN262.46WS YYC262.46NUC524.92END ROE1.10491 XFSAN4.5
Fare	CAD 579.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.85 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 15.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.82 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 6.10 YC (CUSTOMS USER FEE)
	CAD 7.76 XY (IMMIGRATION USER FEE)
	CAD 5.55 XA (APHIS USER FEE)
	CAD 2.77 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 4.99 XF (PASSENGER FACILITY CHARGE)
<b>Total Fare</b>	<b>CAD 734.93</b>

Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001      GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
- For more information on your flight with WestJet visit [travel info](#) or go directly to the most common searches:



# Event Registration

PLEASE REMIT PAYMENT TO:  
APPA  
1643 Prince Street, Alexandria, VA 22314

FOR QUESTIONS:  
Please contact the Professional Development Team at [education@appa.org](mailto:education@appa.org).

Your registration has been received.  
Please retain the following document for your records.

**Thank you for your registration.**

Your order number is **95547**.

**Bill To:** Bart Becker  
PP130, 2500 University Drive NW  
Calgary, AB T2N 1N4  
CANADA

**Payment Info:** Credit Card Bart Douglas Becker \$1,395.00  
s. 17(1)

### Order Details

Qty	Title / Description	Price	Amount
1	<b>APPA 2014</b> SENIOR FACILITIES SUMMIT Mr. Bart Becker Badge Name: Bart Vice President (Facilities) University of Calgary PP130, 2500 University Drive NW Calgary, AB T2N 1N4 Canada Phone: (403) 220-2043 Fax: (403) 289-6835 E-mail: bbecker@ucalgary.ca	\$1,395.00	\$1,395.00
1	<b>Printed Program Guide</b>		
1	<b>Welcome Party on Sunday, July 20, 2014</b>		
1	<b>Awards Reception on Monday, July 21, 2014</b>		
1	<b>Awards Banquet on Tuesday, July 22, 2014</b>		

**Subtotal:** \$1,395.00  
**Order Total:** \$1,395.00

APPA TAXI - SAN AIRPORT TO HOTEL  
FANCY LIMO CAB COM  
(619) 231-0400

Date JULY 19 Fare \$ 15.00  
From AIRPORT (TIP 1.50  
INCLUDED)  
To HILTON  
Cab # \_\_\_\_\_ Driver \_\_\_\_\_

Taxi Receipt - Thank You

APPA - TAXI Home to NYC  
Airport

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/07/19  
PICK-UP TIME: 08:55  
DROP-OFF TIME: 09:09  
TRIP ID: 156930  
LOCATION: 873800-45024103707  
CAR NUMBER: 1074  
CARD TYPE: AMEX  
CARD: s. 17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 524743

FARE (\$): 21.30  
EXTRA (\$): 0.00  
SUBTTL (\$): 21.30

TIP (\$): 2.50

TOTAL (\$): 23.80

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

NAME AND ADDRESS:  
BECKER, BART  
  
UNIVERSITY OF CALGARY  
PP 130  
CALGARY AB T2N1N4  
CANADA

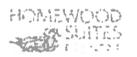
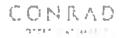
Room: 725/K1RV  
Arrival Date: 7/19/2014 1:08:00 PM  
Departure Date: 7/23/2014  
  
Adult/Child: 1/0  
Room Rate: 234.00  
  
Rate Plan: LV8  
HH #  
AL:  
Car:

Confirmation Number: 3137353246

7/22/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
7/19/2014	3316573	GUEST ROOM	\$234.00
7/19/2014	3316573	RM TOT TAX	\$24.57
7/19/2014	3316573	SAN DIEGO TOURISM ASSESSMENT	\$4.68
7/20/2014	3317280	GUEST ROOM	\$189.00
7/20/2014	3317280	RM TOT TAX	\$19.85
7/20/2014	3317280	SAN DIEGO TOURISM ASSESSMENT	\$3.78
7/21/2014	3317963	GUEST ROOM	\$209.00
7/21/2014	3317963	RM TOT TAX	\$21.95
7/21/2014	3317963	SAN DIEGO TOURISM ASSESSMENT	\$4.18
7/22/2014	3318675	GUEST ROOM	\$209.00
7/22/2014	3318675	RM TOT TAX	\$21.95
7/22/2014	3318675	SAN DIEGO TOURISM ASSESSMENT	\$4.18
		WILL BE SETTLED TO <a href="#">s. 17(1)</a>	\$946.14
		EFFECTIVE BALANCE OF	\$0.00



ACCOUNT NO. DATE OF CHARGE FOLIO NO./CHECK NO.

615062 A

CARD MEMBER NAME AUTHORIZATION INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE TOTAL AMOUNT

0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT

APPD - TAXI - NYC AIRPORT  
to HOME

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/07/23  
PICK-UP TIME: 17:34  
DROP-OFF TIME: 17:53  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1215  
CARD TYPE: AMEX  
CARD: s. 17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 562186

FARE (\$) : 26.30  
EXTRA (\$) : 0.00  
SUBTTL (\$) : 26.30

TIP (\$) : 4.50

TOTAL (\$) : 30.80

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



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CALGARY**

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Bart Becker, Vice President (Facilities Management and Development)			
Description/Purpose	Parking while attending various meetings and events.			
Date	Various			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$81.65	\$0.00	\$81.65
Notes				

ST# R128599776 *PARKING @*  
*AIRPORT FOR MTR IN COLLEGE*  
Edmonton Airports *w/*

Can-T5J 2T2 Edmonton *600A &*  
Tax Code CA5% *cap*

OF 2nd Fl 17/01/14 20:2 *DISCUSS*  
Receipt 000311

Short-term parking tkt  
L - No. 047540

6/01/14 16:01  
8/01/14 16:00 -

Period 2d0h0  
Tax) ----- \$46.00

Total \$46.00

Payment Received  
ISA \$46.00

*S. 17(1)*  
Merch: 82005340013  
Auth: 445604  
Type: Swiped

Sub Total \$43.8  
Tax 5% 2.1

PARKING : MTG w/ GOA DE: WEST CAMPUS  
LAND TRANSFERS & OIC

Terminal#:1 Cashier#:5

~~24/01/2014~~ 09:39 AM

24/01/2014 10:48 AM - 01:09

35576418 / #469306

RATE	:	\$	7.50
TOTAL	:	\$	7.50
CASH	:	\$	7.50

---

GST #897727657RT  
Have a Nice Day

Thank You For  
Parking At Commerce  
Place Parkade

---

EMERALD AWARDS

# RECEIPT

License Plate Number  
s. 17(1)

Expiration Date/Time  
**06:00 AM**  
**JUN 06, 2014**

Purchase Date/Time: 04:34pm Jun 05, 2014  
Total Parking: \$18.00  
Total Federal: \$0.90  
Total Due: \$18.90  
Total Paid: \$18.90  
Ticket #: 00023253  
S/N #: 500012260461  
Setting: Lot 80  
Mach Name: Lot 80-1

Rate: ALL DAY  
Payment Type: Card

s. 17(1)

American Express  
Auth #: 506106

GST REG #102466000

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**ING AUTHORITY (403) 537-7000**

Terminal: 640  
Plate: s. 17(1)

**CALGARY PARK**

Zone: 9036 :Main Park  
s. 17(1)

Valid through:

**THURSDAY 12 JUN 14  
6:05 AM**

AMOUNT PAID: \$5.50 (GST incl.)  
START TIME: 6/11/2014 6:38 PM

**g & Tire Inflation Services (403) 537-7006**

Auth No: 133146  
RECEIPT NO: 27251

**FREE Battery Boosting**

**PARKING AUTHORITY (403) 537-7000**

**CALGARY**

Terminal: 159  
Plate: s. 17(1)

Zone: 2846  
s. 17(1)

Valid through:

**FRIDAY 18 JUL 14**  
**1:24 PM**

AMOUNT PAID: \$3.75 (GST incl.)

Auth No: 192418

Start Time: 7/18/2014 11:54 AM

Receipt No: 17397

**Boosting & Tire Inflation Services (403) 537-7006 FREE Battery I**



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For the period of August 1, 2014 to September 30, 2014

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Bart Becker, Vice President (Facilities Management and Development)			
Description/Purpose	Transportation to attend meeting.			
Date	July 10, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$22.90	\$22.90
Notes	Other*: Taxi			

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service

TYPE:AMEX  
CARD:s.17(1)  
EXP :xx/xx  
DATA:SWIPED  
TerminalID: 000015571AF6  
Transaction Reference  
Number : 002371391078570  
DATE:2014/07/10 11:21:56  
AUTH: 552170  
IFID: 11350026  
DRV : 1021  
VEH : 9004  
GST : 821065570  
Meter Start Time:  
11:03:00  
Meter Stop Time:  
11:20:12  
Distance: 9.1 Km

FARE 1:	\$ 18.95
FLAT :	\$ 0.00
TAX :	\$ 0.95
TOTAL FARE:	\$ 19.90
PAYMENT AMOUNT:	\$ 19.90
TIP:	\$ 3.00

TOTAL PAYMENT: \$ 22.90  
Purchase Auth Complete  
Cardholder Copy