



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period February 1, 2015 to March 31, 2015

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 12, 2015	Lunch meeting with community member.	\$30.59
2.	February 24, 2015	Dinner meeting with community member.	\$78.48



**UNIVERSITY OF
CALGARY**

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For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Lunch meeting with community member, Becker plus 1.			
Date	February 12, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.59	\$0.00	\$0.00	\$30.59
Notes				

s.17(1)

The Yardhouse
1136 Kensington Rd. N.W.
Calgary, AB

Ph 283-3021

YARDHOUSE
1136 KENSINGTON ROAD
CALGARY AB T2N 3P3
(403) 283-3790

SALE

Clerk #: 000056
MID: 4530926 GST: 861891836RT0001
TID: A4530926 REF#: 00000006
Batch #: 222 SEQ: 222001001006
02/12/15 13:07:34
APPR CODE: 861316
AMERICAN EXPRESS

Table #6
Bill #: 627325 Serv: Hilary
1/2015 1:06 PM # Cust:1

Quant	Descript	Cost
	Wine Cranberry	\$3.33
	Bacon and Cheese	\$18.00
	Burger Salad	\$2.00
	Burger Fries	\$2.00

Net Total: \$25.33
GST \$1.27

TOTAL: \$26.60
Amount Due: \$26.60

Bill #: \$22.00
Beverage: \$3.33

GST#893247429
DON'T DRINK AND DRIVE
SafeRide 255-8555
Driver's Alt. 216-2630

s.17(1)

**/*

AMOUNT \$26.60
TIP \$3.99
TOTAL \$30.59

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY



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Bart Becker, Vice-President (Facilities)

For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Dinner meeting with community member, Becker plus 1.			
Date	February 24, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$78.48	\$0.00	\$0.00	\$78.48
Notes				

CHECK # 367752 DATE 2/24/15
TABLE # 106 TIME 7:02PM
=====

-- DINING ROOM : LUCY --

ITEMS ORDERED	AMOUNT
1 CALAMARI	11.00
2 FULL BABY BACK-D	54.00
2 WATER	0.00
4 016	30.00

	65.00
SUBTOTAL	95.00
GST PLUS	4.75
	3.25

TOTAL DUE	99.75
	68.25

OF GUESTS 2

G.S.T. # 859126849RT0002

ALL YOU CAN EAT RIBBLINGS EVERY TUESDAY
ONLY \$20 PER PERSON

Expiration Date:

TONY ROMAS #11
131 Crowfoot Terrace NW
Calgary, AB
T3G 4J8
403-264-7427

** TRANSACTION RECORD **

Tran. #: 3889

User ID: ****

USA CREDIT Purchase
s.17(1)
MID: A00000000031010 ^C 68.25

Amount ~~199.75~~
0/0.25 Tip ~~120.00~~

TOTAL CHD ~~119.75~~

APPROVED 004772 ^C 78.48
00-001 004772

TRC11US1 TRC11UC1
099001001011
2015-02-24 19:03:48

TUR: 0080008000
PSI: F800

Customer Copy

THANK YOU
Come Again

Note: Receipt was altered as the alcohol cost was not claimed on the expense report but rather paid for by the claimant personally.