



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period October 1, 2016 to November 30, 2016

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	September 28 to October 12, 2016	Parking while attending meetings on behalf of the University.	\$34.50



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period October 1, 2016 to November 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	September 28, 29 and October 12, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$34.50	\$0.00	\$34.50
Notes				

CALGARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 605 Zone: 9055
Plate: s.17(1) s.17(1)

Valid through:
WEDNESDAY 28 SEP 16
9:14 AM

AMOUNT PAID: \$10.00 (GST incl.) Auth No: 087577
Start Time: 9/28/2016 7:01 AM Receipt No: 63634
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

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

Terminal: 876 Main Parkade Zone 9036
Plate: s.17(1) s.17(1)

Valid through:
THURSDAY 29 SEP 16
2:13 PM

AMOUNT PAID \$6.50 (GST incl.) Auth No: 048276
START TIME: 9/29/2016 1:08 PM RECEIPT NO: 79557
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 640 3 Hour Short Stay Zone 9236
Plate: s.17(1) s.17(1)

Valid through:
WEDNESDAY 12 OCT 16
3:39 PM

AMOUNT PAID: \$18.00 (GST incl.) Auth No: 024341
START TIME: 10/12/2016 12:39 PM RECEIPT NO: 84893
FREE Battery Boosting & Tire Inflation Services (403) 537-7006