



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period of December 1, 2016 to January 31, 2017

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 15, 2016	Parking while attending meeting on behalf of the University.	\$15.00



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Bart Becker, Vice-President (Facilities)			
Description/Purpose	Parking while attending meeting on behalf of the University.			
Date	November 15, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$15.00	\$0.00	\$15.00
Notes				

NG AUTHORITY (403) 537-7000

CALGARY PARKI

Terminal: 878
Plate: s.17(1)

Main Parkade Zone 9036
s.17(1)

Valid through:

TUESDAY 15 NOV 16
5:27 PM

AMOUNT PAID: \$15.00 (GST incl.)
START TIME: 11/15/2016 2:57 PM
& Tire Inflation Services (403) 537-7006

Auth No: 095461
RECEIPT NO: 49019
FREE Battery Boosting