



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period December 1, 2018 to January 31, 2019

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	November 22, 2018	Parking while attending a meeting on behalf of the University.	\$4.50



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period December 1, 2018 to January 31, 2019

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	November 22, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$4.50	\$0.00	\$4.50
Page Reference		page 3		
Notes				

Y (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

v.parkplus.ca

s.17(1)

Plate:

Zone: **2876**

Valid through:

THURSDAY

22 NOV 18

5:01 PM

Pay for your park

START TIME: 11/22/2018 3:01 PM
AMOUNT PAID: \$4.50 (GST Incl.)

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Auth No: 059519
Trn No: 4e01dbd99c1e6952
Terminal: 1209
Receipt No: 42826

Online: www.parkplus.ca