



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period August 1 to September 30, 2019

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	August 19 to September 23, 2019	Parking while attending meetings on behalf of the University.	\$37.50



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period August 1 to September 30, 2019

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	August 19 to September 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$37.50	\$0.00	\$37.50
Notes				

parkplus.ca

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Plate:
Zone: **3323**

Valid through:

**MONDAY
19 AUG 19
1:42 PM**

Pay for your parking online: www.parkplus.ca

START TIME: 8/19/2019 12:32 PM
AMOUNT PAID: \$3.50 (GST Incl.)
Auth No: 056082
Trn No: 60b2f3a99ca99d36
Terminal: 1344
Receipt No: 6723

(3) 537-7000 CALGARY PARKING AUTHORITY (403) 537-7000

www.parkplus.ca

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Plate:
Zone: 3 Hour Short Stay Zone
Valid through:

**TUESDAY
20 AUG 19
11:03 AM**

START TIME: 8/20/2019 8:13 AM
AMOUNT PAID: \$17.00 (GST Incl.)
Trn No: f23bd6bbae04367a
Terminal: 640
Receipt No: 29129

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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for your parking online: www.parkplus.ca

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Plate:

Zone: 1 Hour Short Stay Zone

Valid through:

MONDAY
23 SEP 19
4:30 PM

START TIME: 9/23/2019 1:40 PM
AMOUNT PAID: \$17.00 (GST incl.)

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Auth No: 064204

Trn No: 5576bc543f44166a

Terminal: 640

Receipt No: 31191

CITY PARKING AUTHORITY (403) 537-7000

CALGARY PA

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