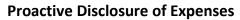


Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)
For the period August 1, 2020 to September 30, 2020

Overview

No	Non-Travel Expenses						
Ite	m#	Date	Description	Amount			
	1.	July 28, 2020	Parking while attending meetings on behalf of the University.	\$10.45			





Bart Becker, Vice-President (Facilities)
For the period August 1, 2020 to September 30, 2020

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	July 28, 2020	July 28, 2020					
Destination	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	\$0.00	\$10.45	\$0.00	\$10.45			
Notes							

ww.parkplu Zone: 2876

Valid through:

TUESDAY 28 JUL 20 1:30 PM

START TIME: 7/28/2020 11:59 AM - AMOUNT PAID: \$4.93 (GST incl.)

Trn No: 451bdc0fbcd506a7 Terminal: 1209

www.parkplus.ca

Receipt No: 80638

(403)537

PARKIN

(403)

537

Plate Zone: 2876

Valid through:

TUESDAY 3:58 bW 3:10 by

START TIME: 7/28/2020 1:28 PM AMOUNT PAID: \$5.52 (GST incl.) =Auth No: 074304 Trn No: a74a1f8f3f615327

Terminal: 1209
Receipt No: 80648

CALGARY PARKING ORITY (403) 537-7000