



Proactive Disclosure of Expenses

Bart Becker, Vice-President (Facilities)

For the period August 1, 2020 to September 30, 2020

Overview

| Non-Travel Expenses | | | |
|---------------------|---------------|---|---------|
| Item # | Date | Description | Amount |
| 1. | July 28, 2020 | Parking while attending meetings on behalf of the University. | \$10.45 |

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

403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

parkplus.ca

Plate: [REDACTED]
Zone: 2876

Valid through:

TUESDAY
28 JUL 20
3:28 PM

Pay for your parking online: www.parkplus.ca

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

www.parkplus.ca

Plate: [REDACTED]
Zone: 2876

Valid through:

TUESDAY
28 JUL 20
1:30 PM

Pay for your parking online: www.parkplus.ca

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

Auth No: 074304
Trn No: 451bdc0fbcd506a7
Terminal: 1209
Receipt No: 80638