

Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period October 1, 2019 to November 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 4, 5, 2019	Travel to Barrier Lake to attend the 7th Annual Host-Parasite Interactions (HPI) Bootcamp 2019.	\$77.00
2.	October 24, 25, 2019	Travel to Toronto to attend 2019 Gairdner Foundations Award Gala.	\$1,533.82
3.	October 26, 2019	Travel to Banff to attend the 20th Alberta Biomedical Engineering (BME) Conference.	\$241.84
4.	October 30, 31, 2019	Travel to Ottawa to attend U15 Research Committee Meeting.	\$1,370.36

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	September 27, 2019 to November 6, 2019	Parking while attending meeting and events on behalf of the University.	\$33.10

Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Barrier Lake to attend the 7th Annual Host-Parasite Interactions (HPI) Bootcamp 2019.					
Date	October 4, 5, 2019					
Destination	Barrier Lake Kananaskis, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00
Notes	Other Transportation*: Mileage to/from Barrier Lake, Kananaskis 154 km @ \$0.50/km.					

Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend 2019 Gairdner Foundations Award Gala.					
Date	October 24, 25, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$906.80	\$224.70	\$309.08	\$59.64	\$33.60	\$1,533.82
Notes	Airfare*: Booking Ref.: L4ITPI. Other Transportation**: Ground transportation while in Toronto, parking and mileage to Calgary airport. Meal***: Meal actual claimed (1 Lunch @ \$59.64). Other****: Travel agency fee.					

MaritimeTravel Business Travel Management



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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

S5BT1U

111012713

03 Oct 2019

BAILEY COLLINS

s.17(1)

0402817

VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KERRI ERMANTROUT

For:

BURET/ANDRE DR

Your Itinerary:

[Web Check-In and Airline Confirmation: Air Canada - L4ITPI](#)

	Air Canada 136 Airbus A321 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Oct 24 8:00 AM	Arrive Thu - Oct 24 1:42 PM	Seat 15F
Duration 3:42						
Remarks BAG 1 NO FEE BAG 2 50CAD						

	COURTYARD DOWNTOWN			
	Hotel Confirmation No. 83183998			
	Check In	Thu, Oct 24	Check Out	Fri, Oct 25
	Property	Address		
	11989	475 YONGE STREET		
Courtyard By	Toronto ON M4Y 1X7 CA			
	P 1 416-9240611			
	F 1 416-9248692			
Marriott				
	Nights 1	Rooms 1	Rate	263.00 CAD
	Remarks			
	CY11989ARR24OCT CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL			
	BAG 1 NO FEE BAG 2 50CAD			
	HOTEL CANCELLATION POLICY			

	Air Canada 145 Airbus A321 Cabin Class L-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Oct 25 2:45 PM	Arrive Fri - Oct 25 4:57 PM	Seat 15F
Duration 4:12						

Passenger Information

Passenger BURET/ANDRE DR

Airline Code AC

Ticket # 0143675748962

Booking Summary

Company Air Canada

Booking Reference

L4ITPI

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary**Amount due****AIR CANADA AIRFARE - TKT 0143675748962 792.46**

TAX ON AIRFARE INCLUDES 3.25 HST

TAX ON AIRFARE INCLUDES 41.84 GST

TAX ON AIRFARE INCLUDES 69.25 OTHER

TAX ON AIRFARE 114.34**MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00****GST ON FEE (R103524823) 1.60****TOTAL DUE CAD \$940.40****Amount Paid**

PYMT BY VI1XXXs.17(1) 0 Oct 3 2019 -906.80

PYMT BY VI XXXXs.17(1) -33.60

TOTAL PAID CAD \$940.40**BALANCE CAD \$0.00****Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage InformationFor Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.**Notice**

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BURET ANDRE



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675748962

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 136 24OCT CALGARY

Destination
TORONTO

ZONE 1

Cabin/Cabine
Y

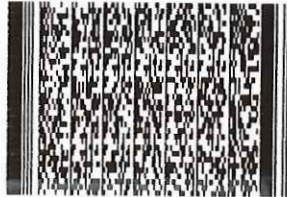
Flight/Vol
AC 136
TORONTO

Boarding Time/Heure d'embarquement 07:20 Gate/Porte C57 Seat/Place 15F

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0172 YYC066476

Boarding Pass | Carte d'accès à bord



Seat/Place
15F WINDOW/HUBLOT
Remarks/Observations
ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675748962

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 145 25OCT TORONTO

Destination
CALGARY

ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 145
CALGARY

Boarding Time/Heure d'embarquement 14:05 Gate/Porte D37 Seat/Place 15F

Departure Time/Heure de depart 14:45

Airline Use/A usage interne 0155-YYZ208779

Boarding Pass | Carte d'accès à bord



Seat/Place
15F WINDOW/HUBLOT
Remarks/Observations
ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2019/10/24
TIME 1065 17:45:20
RECEIPT NUMBER
C85063093-001-009-020-0

PURCHASE
TOTAL

\$12.00

SCOTIABANK VISA
A0000000031010
20894D27308E522B
0080008000-E800
BA5D2107A2A0EF71
0080008000-F800

APPROVED

AUTH# 026962 01-027
THANK YOU

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COPY FOR YOUR RECORDS

ATPS*TAXI&LIMO SERVICES
00295*
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2019/10/25
TIME 1682 12:49:22
RECEIPT NUMBER
C85028659-001-243-004-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
646C72C203F06A73
0080008000-E800
F799358240C9C03F
0080008000-F800

APPROVED

AUTH# 076694 01-027
THANK YOU

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COPY FOR YOUR RECORDS



AIRLINE LIMOUSINE

UNIT 8/9, 260 REGINA RD.
WOODBIDGE, ON L4L 8P8
9052644009

<https://airlinelimo.com>

Cashier: 9290

Transaction 13500038

Total

CA\$80.00

s.17(1)

CA\$80.00

24 Oct-2019 3:37:41PM

CA\$80.00 | Method: EMV

SCOTIABANK VISA
XXXXXXXXXX s.17(1)

ANDRE BURET

Ref #: 929700539001

Auth #: 080902

MID: *****0077

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

RECEIPT

GST NO. R122556194

TKT NO: 40132130 / A4

EXIT No.

IN: 10/24/19 06:26

OUT: 10/25/19 17:45

DURATION: 1 11: 19

PAID: \$ 58.70

(GST INCLUDED)

VISA

s.17(1)

AUTH. CODE

REF.

THANK YOU FOR
YOUR VISIT



----- BACKUP FROM -----
ptr69 MSServ3

SSP America
Mill Street Brew Pub T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

809 Jeanne T

Tbl 86/1 Chk 3868 Gst 2
Oct24'19 01:53PM

Eat In	
1 F Diet Coke 16z	3.79
1 F Coke 16z	3.79
1 Steak Cobb Salad	24.00
1 Perogies	15.00
Subtotal	46.58
HST Tax	6.06
02:41PM Total	52.64

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dinner Oct. 24

SSP TORONTO
MILL STREET PUB T3 #116
Lest erB Pearson Airport
GST # 825875560RT001
416-776-2477

** TRANSACTION RECORD **

Tran. #: 2388
RVC: Y MILL ST PUB
Table #: 86
Check #: 3868
Group #: 1
Employee #: 809
Employee: Jeanne T

Type: Purchase s.17(1)
Acct: Visa
Card #: xxxxxxxx

Amount \$52.64

Tip \$7.00

=====

TOTAL CAD\$59.64

Reference #:
66330358 0014740580 C
Auth. #: 023248
YZ21CS13/C66330358 005
10/24/2019 2:43:11 PM

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

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Andre/Dr Buret

Room: 907
Room Type: GENR
Number of Guests: 1
Rate: \$263.00 Clerk: SLI

Arrive: 24Oct19 Time: 03:39PM Depart: 25Oct19 Time: 12:01PM Folio Number: 84845

DATE	DESCRIPTION	CHARGES	CREDITS
24Oct19	Room Charge	263.00	
24Oct19	H.s.t. Tax	34.19	
24Oct19	Mat	10.52	
24Oct19	Mat Hst	1.37	
25Oct19	Visa		309.08

Card #: s.17(1)
Amount: 309.08 Auth: 025321 Signature on File
This card was electronically swiped on 24Oct19

BALANCE: 0.00

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Summary of Taxes

Description	Tax
H.s.t Room	34.19

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Andre/Dr Buret

Room: 907
Room Type: GENR
Number of Guests: 1
Rate: \$263.00
Clerk: SLI

Arrive: 24Oct19 Time: 03:39PM Depart: 25Oct19 Time: 12:01PM Folio Number: 84845

DATE	DESCRIPTION	CHARGES	CREDITS
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Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Banff to attend the 20th Alberta Biomedical Engineering (BME) Conference.					
Date	October 26, 2019					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other	Total
Amount	\$0.00	\$132.50	\$0.00	\$109.34	\$0.00	\$241.84
Notes	Other Transportation*: Mileage to/from Banff 265 km @ \$0.50/km. Meals**: Meal with staff member. - October 26, Dinner meeting with staff member , Buret plus 1.					

BANFF PARK
LODGE RESTAURANT
PO BOX 2200 STN MAIN
BANFF AB T1L 1K5
(403) 762-4433

SALE

MID: 7530608
TID: D7530608 REF#: 00000005
Batch #: 487 SEQ: 487001001005
10/25/19 22:07:05
CVC: Y

APPR CODE: 073117

VISA

*****s.17(1)

AMOUNT \$102.90
TIP \$15.44
TOTAL \$118.34

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSE: F8 00

CUSTOMER COPY

Claimed \$109.34 CAD

*Paid back \$9 Alcohol

Banff Park Lodge
222 Lynx Street
Banff AB T1L 1K5
403-762-4433

GST# R121226195

Home to the Best Brunch in Banff

1539 La Terra

Tbl 513/1 Chk 4582 Gst 2
Oct25'19 08:36PM

1 Bruschetta	13.00
1 Lamb	38.00
1 Veal Piccata	38.00
*1 Pint Black Pil	9.00

Subtotal 98.00
98.00 GST 4.90
Amount Due 102.90

Please pay at table.

Tip: _____

Total: _____

Print Name: _____

Signature: _____

Room Number: _____

It is customary to tip your
server 15% -18% in Canada

Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period October 1, 2019 to November 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend U15 Research Committee Meeting.					
Date	October 30, 31, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$827.89	\$242.00	\$198.61	\$101.86	\$0.00	\$1,370.36
Notes	Airfare*: Booking Ref.: KSLYJG. Airfare cost was split 50-50 for business and personal travel. Other Transportation**: Ground transportation while in Ottawa. Meal***: Meals actual claimed (2 Dinner @ \$49.38 and \$52.48). - October 31, Dinner meeting with staff member , Buret plus 1.					



Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: 0145080658966

Invoice: 4390737

Sales Person: John Gold

Issuing Airline: AC

Agency Ref.: KSLYJG

IATA Number: 60551805

Issued: 23Aug19

Customer Number^{s.17(1)}

Customer Ref.: N/A

DR ANDRE BURET
VICE PRESIDENT - RESEARCH OFFICE
ADMINISTRATION BUILDING
UNIVERSITY OF CALGARY
CALGARY ALBERTA

Passenger(s): BURET/ANDREDR

AIR - Tuesday, October 29 2019

Air Canada Flight AC136 Economy Class - Seat 12A Confirmed

Depart	Calgary, Alberta Calgary International Airport 07:40 AM Tuesday, October 29 2019	Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 01:31 PM Tuesday, October 29 2019
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Duration: 3 hour(s) and 51 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: QHY4AZ
Meal: Food For Purchase
Equipment: Airbus Industrie A321
FF Number: ^{s.17(1)} - BURET/ANDRE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA
Fare Basis: L30ULCFL
Not Valid Before: 29Oct
Not Valid After: 29Oct

AIR - Wednesday, October 30 2019

Air Canada Flight AC466 Economy Class - Seat 12A Confirmed

Depart	Toronto, Ontario Pearson International Airport, 1 08:10 PM Wednesday, October 30 2019	Arrive	Ottawa, Ontario Ottawa International Airport 09:14 PM Wednesday, October 30 2019
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Duration: 1 hour(s) and 4 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: QHY4AZ
Equipment: Embraer 190
FF Number: ^{s.17(1)} - BURET/ANDRE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA
Fare Basis: G12ZLAFL
Not Valid Before: 30Oct
Not Valid After: 30Oct

AIR - Thursday, October 31 2019**Air Canada Flight AC475 Economy Class - Seat 12A Confirmed**

Depart	Ottawa, Ontario Ottawa International Airport 06:30 PM Thursday, October 31 2019	Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 07:48 PM Thursday, October 31 2019
Duration:	1 hour(s) and 18 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: QHY4AZ		
Equipment:	Embraer 190		
FF Number:	s.17(1) - BURET/ANDRE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		
Fare Basis:	V7ZLAFL		
Not Valid Before:	31Oct		
Not Valid After:	31Oct		

AIR - Sunday, November 3 2019**Air Canada Flight AC147 Economy Class - Seat 12A Confirmed**

Depart	Toronto, Ontario Pearson International Airport, 1 04:10 PM Sunday, November 3 2019	Arrive	Calgary, Alberta Calgary International Airport 06:34 PM Sunday, November 3 2019
Duration:	4 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: QHY4AZ		
Meal:	Food For Purchase		
Equipment:	Embraer 190		
FF Number:	s.17(1) - BURET/ANDRE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		
Fare Basis:	W12ZLCFL		
Not Valid Before:	03Nov		
Not Valid After:	03Nov		

Fare

Form of payment:	Credit Card s.17(1)
Endorsements / restrictions:	AC ONLY/NONREF/CHGE FEE
Fare calculation:	YYC AC YTO Q3.00Q20.00 293.00AC YOW Q3.00Q9.00 264.00AC YTO Q3. 00Q9.00 306.00AC YYC Q3.00Q20.00Q30.00 484.00CAD1447.00END ENDORSEMENT/RESTRICTION: AC ONLY/NONREF/CHGE FEE
Fare:	CAD 1447.00
Equivalent amount paid:	
Taxes/Fee/Charges:	21.37 CA Air Travellers Security Charge
Taxes/Fee/Charges:	103.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	9.49 RC Harmonized Sales Tax
Taxes/Fee/Charges:	74.92 XG Goods and Services Tax (GST)
Total:	CAD 1655.78

Positive identification required for airport check in

Claimed \$827.89 CAD only

Notice:

50% - Business purpose

50% - Personal

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

BURET ANDRE

ZONE 1



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0145080658966

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 136 290CT CALGARY

Destination
TORONTO

Boarding Time/Heure d'embarquement 07:00 Gate/Porte C70 Seat/Place 12A

Departure Time/Heure de depart 07:40

Airline Use/A usage interne 0109 YYC222275

Boarding Pass | Carte d'accès à bord



Cabin/Cabine
Y

Flight/Vol
AC 136
TORONTO

Seat/Place
12A WINDOW/HUBLOT
Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE

ZONE 1



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0145080658966

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 462 300CT TORONTO

Destination
OTTAWA

Boarding Time/Heure d'embarquement 17:40 Gate/Porte D33 Seat/Place 15C

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0108 YY2228271*

Boarding Pass | Carte d'accès à bord



Cabin/Cabine
Y

Flight/Vol
AC 462
OTTAWA

Seat/Place
15C AISLE/COULOIR
Remarks/Observations
ML*2/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE

ZONE 1



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0145080658966

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 147 03NOV TORONTO

Destination
CALGARY

Boarding Time/Heure d'embarquement 15:40 Gate/Porte D43 Seat/Place 12A

Departure Time/Heure de depart 16:10

Airline Use/A usage interne 0095 YYZ208779

Boarding Pass | Carte d'accès à bord



Cabin/Cabine
Y

Flight/Vol
AC 147
CALGARY

Seat/Place
12A WINDOW/HUBLOT
Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145080658966

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 499 31OCT OTTAWA



Destination
TORONTO

Boarding Time/Heure d'embarquement 16:50 Gate/Porte 15 Seat/Place 06K

Departure Time/Heure de depart 17:30

Airline Use/A usage interne 0208 YOW046556

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 499
TORONTO

Seat/Place
06K WINDOW/HUBLOT

Remarks/Observations
ML*2/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#981

SALE

MID: 4189233
TID: ZG189233 REF#: 00000016
Batch #: 107 SEQ: 107001001016
10/29/19 06:14:02
APPR CODE: 020560
VISA s.17(1)
***** **/**

AMOUNT \$40.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 314 674-162
MERCHANT ID: 4325835A
VEHICLE ID: 1896
DRIVER ID: 00050260

TRIP NUMBER: 6040
PASSENGERS: 1

10/31/2019
START: 16:04 END: 16:05

FARE AMOUNT: \$ 40.00

TOTAL : \$ 40.00

VISA SALE : s.17(1)

NOVAL NUMBER : 052059

PASSENGER COPY

CUSTOMER SERVICE 1 800-443 2812
INQUIRY@TAXITAB.COM
TAXITAB



BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5860260
TID: A5860260
Batch #: 125
10/30/19
REF#: 00000018
SEQ: 125001001018
17:13:52
CVC: Y
APPR CODE: 005825
VISA s.17(1)

AMOUNT \$65.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

4366P
CAB 4366

CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325149A
Driver ID: 56391
Record Num.: 0002

Sale

Application Label: VISA CREDIT
s.17(1)

XXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Total: CAD\$ 32.00

2019/10/30

19:42:09

Resp Code: 00

TVR: 000000000
ISI: F800

Instl: 000361

Appr Code: 062769

Apprvd: Online

Batch#: 000093

TRN Ref #: 58930385329289

Validation Code:

4244

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443 2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-652-033
MERCHANT ID: 4325149A
VEHICLE ID: 1190
DRIVER ID: 00056391

TRIP NUMBER: 0350
PASSENGERS: 1

10/30/2019
START: 19:41
END: 19:42

FARE AMOUNT: \$ 32.00

TOTAL = \$ 32.00

VISA SALE:

s.17(1)

APPROVAL NUMBER: 062769

PASSENGER COPY

CUSTOMER SERVICE 1 800 443 2812
INQUIRY@TAXITAB.COM
TAXITAB

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
16
905-678-7077

SALE

Clerk #: 008300
TID: PS321064
Batch #: 124
10/31/19
REF#: 00000008
SEQ: 001124008
23:27:30
Invoice #: 8
APPR CODE: 020558
VISA s.17(1)

Chip
/

AMOUNT \$61.00
TIP \$4.00
TOTAL \$65.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
Tst: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY

Mr Andre Buret

CANADA

Guest Name :
Company Name : CAUBO
A/R Number :
Group Name :

INVOICE

Date : 31-10-19
Time : 07:25
Room No. : 0707
Arrival : 30-10-19
Departure : 31-10-19
Conf. No. : 86703990
Page No. : 1 of 1
Invoice :
PO :
Custom Ref. :

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
10-30-19	CORPORATE RATE		169.00	
10-30-19	MAT		6.76	
10-30-19	HST	s.17(1)	22.85	
10-31-19	Visa	XXXXXXXXXX XX/XX		198.61
HST: 834574832 RT0001			TOTAL	198.61
HST Room:	22.85	SOLDE	0.00	CAD
HST Other:	0.00			

Did you enjoy your smart stay at Alt Hotel?
Share your experience on www.tripadvisor.com

185 Slater, Ottawa, ON K1P 0C8
TEL 613.691.6882 1 844.258.6882
www.althotels.com info.ottawa@althotels.ca

Bier Markt
156 Sparks Street
Ottawa, ON, K1P 5C1
TRANSACTION RECORD

Trans# 1342
Card #: s.17(1)
Card Entry:CHIP
Trans:PURCHASE
Tip:\$6.44
Auth #:091721
Term ID:
Server:Alyssa
Date:19/10/30

Account:VISA
Amount:\$42.94
Total:\$49.38
Sequence #:000941
008
Table:94
Time:20:56:05

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
TVR: 0080008000
AID: A0000000031010
IC: 3612025EB93E391C

IS1: F800

BIER MARKT

FOOD ENTERTAINMENT BIER
156 Sparks St
Ottawa, ON, K1P 5B9
613 780 7575
HST# 10080 3717 RT 0001

35 Alyssa T

Tbl 94/1 Chk 1342
Oct30'19 08:11PM

Bar
1 12oz NY Strip 38.00
w/Bacon Caesar
w/ Markt Frites
Subtotal 38.00
HST 4.94
Total Due 42.94

Rounded if Paying Cash \$42.95

SSP America
Mill Street Brew Pub T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

3432 EVA-LOUI

Tbl 79/1 Chk 2279 Gst 2
Oct31'19 10:01PM

Eat In

* 1 Organic Lager DR	11.49	-
* 1 100TH MERID DR	11.49	-
1 1 lbs. Wings	16.00	
1 Side Fries	7.00	
1 Chicken Tender	18.00	

Subtotal	63.98
HST Tax	8.32
10:44PM Total	72.30

Win a \$500 Amazon Gift Card
Go to the website to tell us
website to tell us about your
visit and enter our prize draw
See website for T&C
www.eatonthefire.com/CA

LOCATION: 7101342

Customer Care 1-877-325-8777

ENTREZ pour GAGNER!
Eun cadeau Amazon de \$500
Parlez-nous de votre visite a
1 un de nos magasins et
participez au tirage au sort
Consulter les conditions sur:
www.eatonthefire.com/CA

LOCATION: 7101342

Customer Care 1-877-325-8777

***** DUPLICATE *****

SSP TORONTO
MILL STREET PUB T3 #116
Lester B Pearson Airport
GST # 825875560RT001
416-776 2477

**** TRANSACTION RECORD ****

Trans. #: 1318
RVC: Y MILL ST PUB
Table #: 79
Check #: 2279
Group #: 1
Employee #: 3432
Employee: EVA-LOUI

Type: Purchase s.17(1)
Acct: Visa
Card #: xxxxxxxxxxxx

Amount	\$72.30
Tip	\$9.60

TOTAL CAD\$81.90

Claimed \$52.48 CAD only

Reference #:
66330364 0014910610 C
Auth. #: 043987
YZ21CS19/C66330364 005
10/31/2019 10:51:46 PM

*Deducted \$29.42 Alcohol

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Proactive Disclosure of Expenses

Dr. Andre Buret, Vice-President (Research)

For the period October 1, 2019 to November 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Andre Buret, Vice-President (Research)			
Description/Purpose	Parking while attending meeting and events on behalf of the University.			
Date	September 27, 2019 to November 6, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$33.10	\$0.00	\$33.10
Notes				

arking online: www.parkplus.ca

Plate: 
Zone: **Plate**

Valid through:

SATURDAY
28 SEP 19
6:00 AM

Ss.17(1) /27/2019 5:27 PM
A \$5.00 (GST Incl.)
c
Auth No: U21277
Trn No: bb834dd5adf49f01
Terminal: 1500
Receipt No: 7037

Pay for your parking online: www.parkplus.ca



ING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

RECEIPT

License Plate Number

s.17(1)

#"Expiration Date/Time"#

06:00 PM
OCT 02, 2019

Purchase Date/Time: 07:21am Oct 02, 2019

Total Parking: \$22.00

Total FEDERAL: \$1.10

Total Due: \$23.10

Rate: \$22 - 6 pm

Total Paid: \$23.10

Pmt Type: CC (Swipe)

Ticket #: 97057051

S/N #: 520116462502

Setting: Lot 371

Mach Name: Lot 371-2

s.17(1)

#^

Visa

Auth #: 069159

GST REG #102466000

KING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKIN

THANK YOU

INDIGO

INDIGO
LOT 127

PARKING PERMIT

Meter: 03014298

Trans: 004722

Paid: \$5.00

Purchase Time:

6:02PM NOV 05, 2019

License Plate:

s.17(1)

C:

Auth: 091961

Expires:

NOV 06 2019

10:00AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU