

## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)

For the period December 1, 2020 to January 31, 2021

### Overview

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	March 23-25, 2020	Planned travel to Ottawa to attend the Canadian Research Chairs Program (CRCP) 2020 Summit and 43rd Parliamentary Health Research Caucus (PHRC) Welcome Reception. Both events were cancelled due to COVID-19.	\$33.60
2.	March 30, 2020 to April 1, 2020	Planned travel to Vancouver to attend the U15 Research Committee Meeting was reformatted to virtual due to COVID-19.	\$33.60

<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	November 22, 2020	Dinner meeting with community members.	\$152.10



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CALGARY**

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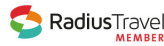
### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President (Research)					
Description/ Purpose	Planned travel to Ottawa to attend the Canadian Research Chairs Program (CRCP) 2020 Summit and 43rd Parliamentary Health Research Caucus (PHRC) Welcome Reception. Both events were cancelled due to COVID-19.					
Date	March 23-25, 2020					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel agency fee. Flight credit was issued for future use.					

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UNIVERSITY OF CALGARY  
ATTN: WILLIAM ERMANTROUT  
2500 UNIVERSITY DRIVE NW  
ADMIN A100  
CALGARY AB T2N 1N4

<b>MARITIME Ref #</b>	<b>R0VZC5</b>
Invoice #	111018625
Date	12 Mar 2020
Your Counsellor	<b>ISABEL CANTLEY</b>
Account #	s.17(1)
UCID	s.17(1)
Faculty/Dept/Institute	VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

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TERRI ERMANTROUT  
For:  
GHALI/WILLIAM AMIN DR

## Your Itinerary:

[Web Check-In and Airline Confirmation: WestJet - JWUQEB / Air Canada - QU6DY6](#)

	<b>Air Canada 352</b> Embraer 190 Cabin Class V-Economy Duration 3:47	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Depart</b> <b>Mon - Mar 23</b> <b>7:25 PM</b>	<b>Arrive</b> <b>Tue - Mar 24</b> <b>1:12 AM</b>	<b>Seat</b> <b>19F</b>
	<b>Remarks</b> EXIT ROW WINDOW ONLY AVAILABLE					
	<b>Air Canada 465</b> Embraer 190 Cabin Class W-Economy Duration 1:15	<b>Origin</b> <b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Destination</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> <b>Wed - Mar 25</b> <b>7:00 PM</b>	<b>Arrive</b> <b>Wed - Mar 25</b> <b>8:15 PM</b>	<b>Seat</b> <b>19D</b>
	<b>Remarks</b> EXIT ROW AISLE SEAT CONFIRMED					
	<b>Air Canada 157</b> Boeing 767 Cabin Class W-Economy Duration 4:20	<b>Origin</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Wed - Mar 25</b> <b>9:35 PM</b>	<b>Arrive</b> <b>Wed - Mar 25</b> <b>11:55 PM</b>	<b>Seat</b> <b>19H</b>
	<b>Remarks</b> EXIT ROW AISLE SEAT CONFIRMED					

**Passenger Information**

Airline Code AC

Passenger GHALI/WILLIAM AMIN DR

Ticket # **0143676744450****Booking Summary**

Company WestJet

Booking Reference **JWUQEB**

Company Air Canada

Booking Reference **QU6DY6**

Company Air Canada

Loyalty # **s.17(1)****Purchase Summary****Amount due****AIR CANADA AIRFARE - TKT 0143676744450 1054.59***TAX ON AIRFARE INCLUDES 3.51 HST**TAX ON AIRFARE INCLUDES 54.94 GST**TAX ON AIRFARE INCLUDES 71.25 OTHER***TAX ON AIRFARE 129.70****MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00****GST ON FEE (R103524823) 1.60****TOTAL DUE CAD \$1,217.89****Amount Paid**PYMT BY XXXX-XXXX-s.17(1) -1184.29  
Mar 12 2020

PYMT BY VI XXXXs.17(1) -33.60

**TOTAL PAID CAD \$1,217.89****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 Information**For 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](http://www.Catsa-acsta.gc.ca).**Notice**

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



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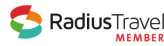
### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President (Research)					
Description/ Purpose	Planned travel to Vancouver to attend the U15 Research Committee Meeting was reformatted to virtual due to COVID-19.					
Date	March 30, 2020 to April 1, 2020					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel agency fee. Flight credit was issued for future use.					

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## MARITIME Ref #

Invoice #  
Date  
Your Counsellor  
Account #  
UCID  
Faculty/Dept/Institute

## L9PRRC

111018384  
03 Mar 2020  
[ISABEL CANTLEY](#)  
[s.17\(1\)](#)  
[s.17\(1\)](#)  
VICE-PRESIDENT RESEARCH  
VICE-PRESIDENT RESEARCH

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KERRI ERMANTROUT

For:

GHALI/WILLIAM AMIN DR

## Your Itinerary:

### Web Check-In and Airline Confirmation: Air Canada - MYPZJA

	<b>Air Canada 221</b> Airbus A320 Cabin Class T-Economy	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	<b>Depart</b> Mon - Mar 30 3:45 PM	<b>Arrive</b> Mon - Mar 30 4:12 PM	<b>Seat</b> 18C
Duration 1:27			Terminal M			
<b>Remarks</b> EXIT ROW AISLE SEAT CONFIRMED						
	<b>Air Canada 216</b> Airbus A320 Cabin Class T-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Wed - Apr 01 3:00 PM	<b>Arrive</b> Wed - Apr 01 5:21 PM	<b>Seat</b> 18C
Duration 1:21		Terminal M				
<b>Remarks</b> EXIT ROW AISLE SEAT CONFIRMED						
<b>Passenger Information</b> Airline Code AC Passenger GHALI/WILLIAM AMIN DR Ticket # <b>0143676744267</b>						
<b>Booking Summary</b> Company Air Canada Booking Reference <b>MYPZJA</b> Company Air Canada Loyalty # <a href="#">s.17(1)</a>						

## Purchase Summary

Amount due		Amount Paid	
<b>AIR CANADA AIRFARE - TKT 0143676744267</b>	<b>483.00</b>	PYMT BY XXXX-XXXX-s.17(1) Mar 3 2020	-579.86
<i>TAX ON AIRFARE INCLUDES 27.61 GST</i>			
<i>TAX ON AIRFARE INCLUDES 69.25 OTHER</i>		PYMT BY VI XXXXs.17(1)	-33.60
<b>TAX ON AIRFARE</b>	<b>96.86</b>	<b><u>TOTAL PAID CAD</u></b>	<b><u>\$613.46</u></b>
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>		
<b>GST ON FEE (R103524823)</b>	<b>1.60</b>		
<b><u>TOTAL DUE CAD</u></b>	<b><u>\$613.46</u></b>		

**BALANCE CAD   \$0.00**

## Check-in information

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca).

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website: <https://rppa-appr.ca/eng>



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Dr. William Ghali, Vice-President (Research)

For the period December 1, 2020 to January 31, 2021

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Dinner meeting with community members, Ghali plus 2.			
Date	November 22, 2020			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$152.10	\$0.00	\$0.00	\$152.10
Notes				



Cotto Italian Comfort Food  
314 10 Street Northwest  
Calgary, AB  
T2N 1V8

Thank you for joining us !

Nov 22, 2020 06:15 PM

Server Madison

Transaction # 20580

Table # 20

Station # 1

# Customers 3

Qty	Description	Price
1	P.A.G.	\$13.00
1	Caesar salad	\$10.00
1	Avignonesi Cant BTL	\$44.00
1	Ziti	\$22.00
1	SHARE ALL main	\$0.00
1	Rigatoni	\$22.00
1	Gelato 2 scps	\$7.00
1	Gelato 1 scp	\$3.50
1	Gelato 1 scp	\$3.50
1	Americano	\$4.00
1	Side Milk	\$0.00
Total		\$129.00
GST		\$6.45
Sale Total		\$135.45

Please Pay This Amount

**Total Due \$135.45**

Note:

Claimed \$152.10 CAD only. Paid  
back alcohol allowance overage

Arrivederci !

COTTO ITALIAN  
COMFORT FOO  
314D 10TH STREET NW  
CALGARY, AB T2N1V8  
5873564088

**SALE**

Clerk #: 004848

MID: 6108120

TID: 002

Batch #: 311

11/22/20

APPR CODE: 084730

VISA

\*\*\*\*\*s.17(1)

HST: 1234567890

REF#: 00000004

20:14:17

Chip

\*\*/\*\*

<b>AMOUNT</b>	<b>\$135.45</b>
<b>TIP</b>	<b>\$27.09</b>
<b>TOTAL</b>	<b>\$162.54</b>

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 20 80 00

TSI: FC 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY