



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)
For the period October 1 to November 30, 2021

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	October 4, 2021	Dinner meeting with community and staff members. Dr. Ghali plus 7.	\$477.10
2.	October 5, 2021	Breakfast meeting with community and staff members. Dr. Ghali plus 8.	\$202.41
3.	October 5, 2021	Canadian Science Policy Centre (CPSC) 2021 Conference Registration.	\$135.60



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For the period October 1 to November 30, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Dinner with U3 Advisors External Stakeholders and Internal Staff Members. Dr. Ghali plus 7.			
Date	October 4, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$477.10	\$0.00	\$0.00	\$477.10
Notes				



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

16 PAUL

25/1 Chk 153 Gst 7
Oct04'21 06:05PM

1 SPARKLING WATER	8.75
2 AMERICANO	7.90
1 BT BRAMITO CHARD	60.00
1 CALAMARI	17.00
1 SHAR BRUSCHETTA	16.00
1 TEMP PARMIGIANO	19.00
2 RUCOLA	32.00
1 CAPRESE	25.00
1 SPAG POM DIN	20.00
2 TORTELLINI DINN	52.00
2 RIGATONI DINNER	48.00
2 DIAVOLA	50.00
1 COTTO E FUNGHI	23.00

Subtotal	378.65
378.65 GST	18.93
Amount Due	397.58

****PLEASE PAY SERVER****

Thank you! Please come Again

s.17(1)

Attendees: U3 Advisors

UCalgary: Dr. William Ghali, Lorna Very, John Wilson and James Robertson

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1K7
CALGARY AB
22485607
QB2248560703

SALE

10-04-2021 s.17(1) 20:02:21
Acct # *****
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 370018 Operato 16
Inv. # 1244
Auth # 012747 RRN 00179

Sale \$387.58
Tip \$79.92

TOTAL \$477.10

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Catering expense for U3 Advisors Meeting			
Date	October 5, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$202.41	\$0.00	\$0.00	\$202.41
Notes				

|| Uploaded Documents

[Attach Documents](#)

No documents uploaded

Order Name: **Office of the Vice-President - DROP OFF ORDER****UNIVERSITY OF CALGARY**
Food Services**University of
Calgary Food
Services**2500 University Drive
Northwest
Office
DC110, Calgary, AB T2N
1N4
(403) 220-6290
(403)
220-3987

ORDER #40291

Tuesday, 10/5/2021

Ordered On: 9/17/2021

Complete

Customer Information

First Name:	Kerri
Last Name:	ErmantROUT
Address:	2500, University Dr, NW
City:	Calgary
Province:	AB
Postal Code:	T2N 1N4
Department:	Office of the Vice- President (Research)
Email:	kermantr@ucalgary.ca
Phone:	403 220 6958
Click To View Policies. Initial to Accept:	RD

Payment Information

Payment Type :	Kerri ErmantROUT- VISA 5281
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Delivery / Pickup
Information

Select Location:	University of Calgary Food Services
Method:	Drop Off
Address:	Execuive Suite A100, 2500 University Drive NW
Event Consultant:	Rajika Datta
City:	Calgary
Delivery Contact:	Kerri ErmantROUT
Serviceware:	Disposable
Delivery Phone:	403 617 6972
State:	Alberta
Zip Code:	T2N 1N4
Building:	LIFE SCIENCES INNOVATION HUB
Room # / Name:	MEETING ROOM 210 SECOND FLOOR
Number of Food Tables in Room:	CLIENT TO ARRANGE
Type of Food Tables in Room:	CLIENT TO ARRANGE

Event Information

Guest Count:	10
Pick-up/ Delivery Date:	Tuesday, 10/5/2021
Room Access Time:	7:30 AM
Set and Ready Time:	7:45 AM
Event Start Time:	8:00 AM

BEVERAGES

Qty.

Price

Ext.

Fair Trade Coffee (10 cups) - per urn	1	\$27.00	\$27.00
** DRIVERS, PLEASE TAKE COFFEE IN DISPOSABLE URN **			
Bottled Still Water- per	10	\$2.50	\$25.00

COLD FOOD	Qty.	Price	Ext.
FROM 2021 MENU			
FRESH BAKED MUFFIN PLATTER Blueberry Banana Chocolate Chip Double Chocolate Oatmeal Raisin 26.75 per platter Serves 12	1	\$26.75	\$26.75
FROM 2021 MENU			
FRESH FRUIT PLATTER Selection of Seasonal Sliced & Whole Fruit	1	\$74.00	\$74.00
Individual Yogurts- PER	10	\$2.25	\$22.50

To ensure we are successful with your order, please review our policies below. If you have any questions or concerns with our policies, please do not hesitate to let us know.

Confirmation: All orders must be confirmed by signing the event order or by sending a written confirmation via email.

Payment: To confirm your event, we require payment information 5 business days prior to the event. Payment needs to be made before the event date. If required, a 50% deposit will be taken to confirm the order. After the event you have 24 hours to let us know of any questions or concerns you might have.

Cancellation: Final numbers, menu selections and any other details can only be expected 3 business days prior to the event. Events cancelled 7 to 4 days prior to the event will be subject to a charge of 50% of the total owing. Events cancelled less than 3 days prior to the event will be subject to a charge of 100% of the total owing.

Pick Ups: For drop off orders, we will complete pickups ONLY before 10 AM and after 1 PM. Drivers have a 30 minute window to complete a pickup. If we are not able to pick up your order due to unforeseen circumstances we will pick it up before 10 AM the following day.

Changes to Existing Orders: As a general rule, no changes or new events will be accepted within 3 business days of your requested event date. This includes changes to timing, menu, setup, etc. If changes are accepted during this time period, labour fees will be applicable.

Confirmation of Policies and Event Order
(Please Sign)

Order Totals	
Sub Total	\$175.25
***Administrative Fee	\$4.38
**Service Fee	\$13.14
*GST	\$9.64
Order Total	\$202.41
Payment Summary	
Payment: Kerri Ermantrout- VISA 5281 10/5/2021	-\$202.41
Balance Due	\$0.00

Special Instructions

**** DRIVERS, NO PICK UP REQUIRED ****

****Please contact Shannon Stahl if immediate assistance is required when delivery arrives:
403-471-5541**

Order #40291



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Canadian Science Policy Centre (CPSC) 2021 Conference November November 22-26, 2021. Registration for Dr. William Ghali, Vice-President (Research)			
Date	October 5, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$135.60	\$135.60
Notes				

Receipt

Vice-President (Research) William Ghali
University of Calgary
Alberta
Canada

Receipt Number 167
Receipt Number: Oct 05, 2021
Reference: 625

Details	Total (CAD)
Academic Early Bird Rate	135.60

Payment Details

Amount	135.60
Payment Type	Visa
Description:	Online credit card payment
Authorization	ch_3JhHXyKJmggmuFuH01IsY6ZV
Gateway Receipt Number	ch_3JhHXyKJmggmuFuH01IsY6ZV