



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)
For the period February 1, 2022 to March 31, 2022

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	February 8, 2022	Dinner meeting with External Stakeholders. Dr. Ghali plus 3.	\$241.92



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)
For the period February 1, 2022 to March 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Dinner meeting with external stakeholders. Dr. Ghali plus 3.			
Date	February 8, 2022			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$241.92	\$0.00	\$0.00	\$241.92
Page Reference	page 3			
Notes				

s.17(1)

Mphasis



CHECK # 80730 DATE 2/08/22
TABLE # 3 TIME 8:10PM

-- DINING : Jan/Michel --

ITEMS ORDERED	AMOUNT
1 GIO INSALATA	12.00
1 VITELLO LIMONE	27.00
1 VITELLO PARMIGIA	28.00
1 TUNA VEGG	26.00
1 SPAGHETTI POLPET	22.00
1 CAESAR SALAD	12.00
1 LIBERTY	65.00

SUBTOTAL 192.00
GST PLUS 9.60

TOTAL DUE 201.60

Thank you for choosing the Osteria
It was a pleasure serving you!

OSTERIA
2018 10 ST NW
CALGARY AB

CARD s.17(1)
CARD TYPE VISA
DATE 2022/02/08
TIME 4 162 20:10:45
RECEIPT NUMBER
C82037301-001-001-910-0

PURCHASE
AMOUNT \$201.60
TIP \$40.32
TOTAL
\$241.92

SCOTIABANK VISA
A0000000031010
564595F1DD0B8EB8
0080008000-E800
2276B67D05B00C1E
0080008000-F800

APPROVED

AUTH# 069098 01-027
THANK YOU

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