



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 2 - 3, 2022	Travel to Saskatoon to attend external the National One Health Collaboration Summit.	\$1,100.75

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	June 7 & 8, 2022	Parking while attending meetings and events on behalf of the University.	\$18.63
3.	July 4, 2022	Dinner with community member and internal colleague. Ghali plus 5	\$545.55
4.	June 21, 2022	Dinner meeting with internal staff members. Ghali plus 4	\$239.78
5.	June 1, 2022	Dinner meeting with external guest. Ghali plus 1	\$48.71
6.	June 2, 2022	Dinner meeting with community members and internal staff. Ghali plus 5	\$559.55
7.	May 17, 2022	Lunch with internal staff members and external guests. Ghali plus 4	\$140.07



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	William Ghali - Vice President - Research					
Description/ Purpose	Travel to Saskatoon to attend the National One Health Collaboration Summit.					
Date	June 2 - 3, 2022					
Destination	Saskatoon, Saskatchewan					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$701.66	\$69.85	\$184.85	\$115.04	\$29.35	\$1,100.75
Page Reference	pages 3-7	pages 8-11, 13	page 12	page 13	page 13	
Notes	Airfare*: Booking Ref: 3BJKDS Other Transport**: Ground transportation while in Saskatoon. Meal***: Dinner meeting with external guest. Other****: Parking fees at Calgary Airport.					

Booking Confirmation



Booking Reference: **3BJKDS**

Date of issue: 26 May, 2022

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

Depart

Economy - Flex

Thursday
02 Jun, 2022

19:40
Calgary
Calgary Int. (YYC),
Alberta

20:48
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan


AC8080

1hr08
Economy Q
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Return

Economy - Flex

Friday
03 Jun, 2022

12:35
Saskatoon
Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan

13:43
Calgary
Calgary Int. (YYC),
Alberta


AC8077

1hr08
Economy Q
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers

William A Ghali

Seats

Ticket number
0142151309945

AC8080 20D
AC8077 20D

Air Canada - Aeroplan
s. 17(1)

Purchase summary

Visa
*****s. 17(1)

Amount paid: \$701.66

Tax information

GST no. 10009-2287 RT0001 \$33.41

1 adult

Air transportation charges

Base fare - Depart Economy - Flex	277.00
Base fare - Return Economy - Flex	287.00
Carrier surcharges	32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	33.41
Airport Improvement Fee - Canada	58.00
Total before options (per passenger)	\$701.66

GRAND TOTAL (Canadian dollars) **\$701.66**

Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Saskatoon (YXE)

1st bag Complimentary	2nd bag \$ 0.00 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)
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Saskatoon (YXE) > Calgary (YYC)

1st bag Complimentary	2nd bag \$ 0.00 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)
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* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Aeroplan 25K	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Fare Rules

Economy - Flex

Changes

Departing flight

- **Before departure of first flight**
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Penalty fee for ticket reissue between **\$0 CAD - \$50 CAD**
 - The maximum change fee applied is **\$100 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
 - Ticket reissue is not allowed.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

Cancellations

- Tickets are **non-refundable** and are **non-transferable**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- **Cancellations** can be made up to 45 minutes prior to departure. **Exception:** Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about Air Canada's refund services.

Minimum stay

- There is no maximum or minimum day stay associated with this fare.

Maximum stay

- There is no maximum or minimum day stay associated with this fare.

Aeroplan

- 100% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy - Flex

Changes

Return flight

- **Before departure of first flight**
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Penalty fee for ticket reissue between **\$0 CAD - \$50 CAD**
 - The maximum change fee applied is **\$100 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Penalty fee for ticket reissue between **\$0 CAD - \$50 CAD**
 - The maximum change fee applied is **\$50 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

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Aeroplan

- 100% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view international and other numbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**
Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.
9. **In-flight health**
Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.
Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**
Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.

From: [William Ghali](#)
To: [Kerri Ermantrout](#)
Subject: FW: Your Friday morning trip with Uber
Date: June 3, 2022 11:00:26 PM

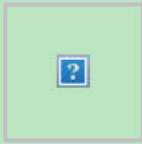
From the Saskatoon trip.

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2022-06-03 9:30 p.m. (GMT-08:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Friday morning trip with Uber

[EXTERNAL]



Total CA\$26.65
June 3, 2022

Thanks for tipping, William

Here's your updated Friday morning ride receipt.



Total

CA\$26.65

Trip fare	CA\$15.63
-----------	-----------

Subtotal	CA\$15.63
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$2.75
--------------------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

Accessibility Fee	CA\$0.07
-------------------	----------

City Fee	CA\$0.20
----------	----------

Uber Airport Surcharge	CA\$2.00
------------------------	----------

Tips	CA\$4.44
------	----------

GST	CA\$1.06
-----	----------

Payments

 Visa ****s. 17(1) 6/3/22 10:19 PM	CA\$22.21
---	-----------

 Visa ****s. 17(1) 6/3/22 10:29 PM	CA\$4.44
---	----------

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Manas

4.89 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

uberX

9.89 kilometers | 14 min



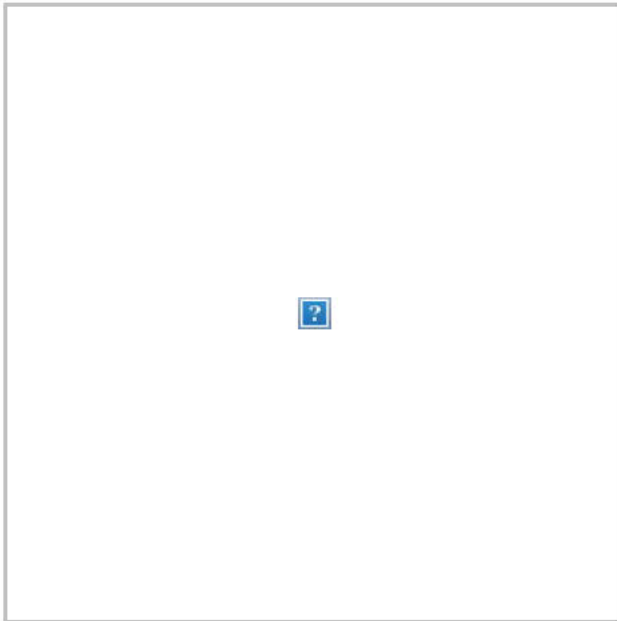
11:29 AM

115 Veterinary Rd, Saskatoon, SK S7N 0X4, Canada



11:44 AM

2520 Airport Dr, Saskatoon, SK S7L 7L1, Canada



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[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



AN IHG[®] HOTEL

06-03-22

William Ghali 2500 University Dr. Nw Calgary T2N 1N4 Canada	Folio No. :		Room No. :	s. 17(1)
	A/R Number :		Arrival :	06-02-22
	Group Code :		Departure :	06-03-22
	Company :		Conf. No. :	25040549
	Membership No. :		Rate Code :	IDME2
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

Date	Description	Charges	Credits
06-02-22	Deposit Transfer at Check-In		184.85
06-02-22	*Accommodation	161.68	
06-02-22	CQ Facility/Program Fee 3%	4.85	
06-02-22	GST 5%	8.33	
06-02-22	PST 6%	9.99	
Total		184.85	184.85

Balance 0.00

Tax Summary

GST 5%	8.33
PST 6%	9.99
CQ Facility/Program	4.85
	0.00
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Saskatoon East - University
 1838 College Drive Bldg #2 Saskatoon SK S7N 2Z8
 Telephone: (306) 954-1250 Fax: (306) 954-1255
 GST #806619193RT0001

Owned by College Hotels LP and Operated by PR Hotels Management Ltd.

FILOSOPHI

wise cuisine

414 Cumberland Ave North
Saskatoon
S7N 1M6

Order# 88369
Eat In Order
Server: Stefanie J
Table: Table 7
Date: 2022-06-02, 10:01 PM

016	\$8.00
Happy Hour:	-\$3.00
Rebellion IPA	\$8.00
Rebellion IPA	\$8.00
Prairie White	\$8.00
Happy Hour:	-\$3.00
Dreaming Tree 8oz	\$12.00
One	+\$0.00
Aristotle	\$21.00
Happy Hour:	-\$5.00
Hippocrates	\$20.00
Happy Hour:	-\$4.00
Calamari	\$15.00

Total Item Count: 8

Subtotal: \$85.00
Total Tax: \$10.87

Total: \$95.87

Order Balance due: \$95.87

You saved \$15.00!
Thanks for Joining the
WISE FAMILY!

Join us for Happy Hour 2-5 and 9-close
Please go to Filosophi.ca to make your
next reservation or take out order.



Attendees: Bill Ghali, Herman Barkema, Fred Wrona, Lorian
Hardcastle (Law) & Michelle Anholt

----- TRANSACTION RECORD -----
FILOSOPHI
414 CUMBERLAND AVE N
SASKATOON SK

Purchase

Jun 02,2022 23:02:37
VISA *****s. 17(1)
Entry: Chip (C)
Ref#: 116-1D2153793575719
Auth#: 061961 Response: 01-027
Order: MGO1654232555828
Username: Filo

Amount \$ 95.87
Tip \$ 19.17
Total \$ 115.04

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your
record

CAPTAIN TAXI

3278 MCCLOCKLIN RD
SASKATOON, SK S7R 0B9
3067154933

Cashier: ASIF
Transaction 000159

Total \$36.00
Tip \$7.20
CREDIT CARD SALE \$43.20
VISA s. 17(1)

02-Jun.-2022 9:35:00p.m.
\$43.20 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
WILLIAM GHALI
Reference ID: 215400500099
Auth ID: 009414
MID: *****1358
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/G070DZ5X8HW42>

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 06/02/22 18:29
OUT: 06/03/22 13:54
DUR: 0 19: 25
PAID: \$ 29.35
(GST INCLUDED)

June 03
2022 13:54

**TRANSACTION
RECORD
CREDIT**

Card Number :
*****s. 17(1)
Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # : 089451
Sequence # :
150708
Ref. # : 150708
Merchant ID :
****4541
Terminal # :
****0206

Amount \$CAD 29.35
PAYMENT_NETWORK:
VISA
Authorization
Mode: Issuer
APPROVAL :
089451

APP :
SCOTIABANK VISA
AID :
A0000000031010
TC :
E63A8303488EED31
TUR : 0080008000
TSI : F800
ARC : 00
IAD :
06010A03642002
ARQC :
EA086B8DF376A5AF

VERIFIED BY PIN



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	June 7 & 8, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.63	\$0.00	\$18.63
Page Reference		page 15		
Notes				

plus.ca

Plate: s. 17(1)
Zone: 1277

Valid through:

TUESDAY
07 JUN 22
6:01 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/7/2022 5:02 PM
AMOUNT PAID: \$3.63 (GST Incl.)
s. 17(1)
Auth No: 077403
Trn No: e39ea580449d92c0
Terminal: 1133
Receipt No: 16214

403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

TRANSACTION RECORD
CALGARY STAMPEDE - PARKING
1410 OLYMPIC WAY SE
CALGARY AB

Purchase

Jun 08 2022 15:36:21
VISA *****s. 17(1)
TID: V4873389 Entry: Chip (C)
Sequence: 021 018
Auth#: 008714 Response: 01-027
Batch: 021

Amount \$ 15.00

Total \$ 15.00

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record
Cardholder copy

June 7th - parking for Mphasis reception
June 8th - parking for Global Energy Show



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Dinner with community member and internal colleague. Ghali plus 5			
Date	July 4, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$543.05	\$2.50	\$0.00	\$545.55
Page Reference	page 17	page 17		
Notes				



ng online: www.parkplus.ca

Plate: **s. 17(1)**
 Zone: **9059**

Valid through:

TUESDAY
05 JUL 22
6:30 AM

START TIME: 7/4/2022 5:46 PM
 AMOUNT PAID: \$2.50 (GST Incl.)
 s. 17(1)
 Auth No: 047569
 Trn No: 34bd4ed9abbccaaf
 Terminal: 1176
 Receipt No: 57243

Pay for your parking online: www



----- TRANSACTION RECORD -----
RIVER CAFE LTD.
 25 PRINCE'S ISLAND PK SW
 CALGARY AB

WWW.RIVER-CAFE.COM
 #justawalkinthepark
 #rivercafeyyc

Purchase

Jul 04, 2022 20:29:16
 VISA *****s. 17(1)
 TID: 14027761 Entry: Chip (C)
 Sequence: 001 269
Auth#: 090462 Response: 01-027
 Batch: 001 Server: 6422
 Table: 18_3_28 [28 - RESTAURANT]
 Check: 425963 [28 - RESTAURANT]

Amount \$ 463.58
 Tip \$ 79.47

Total \$ 543.05

A0000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI F800

Approved

THANK YOU FOR JOINING US
 ASK US ABOUT PICNICS & EVENTS
 EVENTS@RIVER-CAFE.COM
 GIFT CARDS AVAILABLE

G.S.T. #R697561874

Important: Retain this copy for your record

Cardholder copy

 CHECK # 425963 DATE 7/04/22
 TABLE # 28 TIME 8:25PM

-- RESTAURANT : LORI --

ITEMS ORDERED	AMOUNT
2 CHAR	86.00
3 NDUJA MORELS	69.00
1 EGGPLANT	37.00
1 ROMESCO SAL	18.00
1 BEEF TENDERLOIN	54.00
2 LAMB	96.00
6 DESSERT BITE	0.00
2 COFFEE	8.00
1 ESPRESSO	4.50
1 TEA	4.00
1 MISSION HILL	65.00

SUBTOTAL 441.50
 GST PLUS 22.08

TOTAL DUE 463.58

OF GUESTS 6

Ask us about Events
 &
 Gift Cards!

www.river-cafe.com
 events@river-cafe.com
 #justawalkinthepark
 #rivercafeyyc

G.S.T. #R697561874

Dinner with Bill Ghali, Rob Thompson, Kirsten Exall, Lorna Very, Pierre Kennepohl
 and s. 17(1) RE: CERC Recruitment



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Dinner meeting with internal staff members. Ghali plus 4			
Date	June 21, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$239.78	\$0.00	\$0.00	\$239.78
Page Reference	page 19			
Notes				



PULCINELLA

.....
PULCINELLA
GST# 840789945 RT0001

190 ANA MARI

Tbl 16/1 Chk 7265 Gst 5
 Jun21'22 07:02PM

1 Virg. Caesar	4.45
2 AMERICANO	7.90
1 LATTE	5.95
2 ESPRESSO	7.00
1 MONTEPULCIANO	11.00
1 CARBONARA DINN	27.00
2 QUATTRO STAGIONI	50.00
1 CAPRICCIOSA	28.00
1 INSALATA MISTA	13.00
1 POLPETTE	19.00
2 LONGSHADOWS IPA	17.00

Subtotal	190.30
190.30 GST	9.52
Amount Due	199.82

PLEASE PAY SERVER

Thank you! Please come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560703

SALE

06-21-2022 20:25:13
Acct #s.17(1) C
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 670017 Operator 85
Inv. # 8459
Auth # 026333 RRRN 001021017

Sale \$199.82
Tip \$39.96

TOTAL \$239.78

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Health Policy Center Dinner
Attendees: William Ghali, Jon Meddings, PG Forest,
Tom Stelfox and Fiona Clement



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Dinner meeting with external guest. Ghali plus 1			
Date	June 1, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.51	\$7.20	\$0.00	\$48.71
Page Reference	page 21	page 21		
Notes				

Thomsons
 HYATT REGENCY CALGARY
 GST#859734659RT0002
 700 Centre Street SE
 Calgary, Alberta T2G 5P6
 Tel. 1-(403)-717-1234

1413508 Aleaha

CHK 5134 TBL 122/1
 GST 1
 6/1/2022 3:02 PM

1 Coffee 4.50
 1 Diet Pepsi 4.00
 1 Eska Still Water 250ml 5.00
 1 Attens PG 6oz 14.00
 With Glass
 1 HH House Lager 6.00

Tax
 *#Liquor \$13.50
 *#Wine \$6.00
 GST 5% Add-On \$14.00
 \$1.68

Payment Due \$35.18

----- Check Printed -----
 6/1/2022 4:30 PM

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
 and start earning points for
 stays, dining and more.
 Visit worldofhyatt.com
 *Not point earning eligible
 #Not point redemption eligible

Dinner Mtg. w/ s. 17(1)
 Ghali

& Bill

HYATT REGENCY CALGARY
 700 SE Centre Street
 Calgary AB T2G 5P6
 403-717-1234

** TRANSACTION RECORD **
 Tran. #: 20555
 Lookup #: 2055575494151
 RUC: 10Thomsons
 Check #: 5134
 Employee #: 2803645344
 MID: 318574869996
 TID: 9034789
 Trace #: 006004

Purchase
 Visa *****s. 17(1)
 AID: A0000000031010
 APP Name: SCOTIABANK VISA

APPROVED

Amount \$35.18
 Tip \$6.33
 =====
 TOTAL CAD\$41.51

VERIFIED BY PIN

RPN: 000000048522 C
 Auth. #: 064539
 TUR: 0080008000
 TSI: F800
 HRCTH0CS11/HRCTH0CC11
 00 (001)
 06/01/2022 4:31:06 PM

Merchant Copy

THANK YOU
 Come Again



PURCHASED
 22/06/01 15:09
 VALID UNTIL
 22/06/01 16:39

Adult Single Ticket

01DI-UNIVERSITY-642

3.60 Card 13966848



PURCHASED
 22/06/01 18:53
 VALID UNTIL
 22/06/01 20:23

Adult Single Ticket

01DI-1STSTSW-----21

3.60 Card 17402880



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Dinner meeting with community members and internal staff. Ghali plus 5			
Date	June 2, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$557.55	\$2.00	\$0.00	\$559.55
Page Reference	page 23			
Notes				

CHECK # 423081 DATE 6/06/22
TABLE # 34 TIME 8:50PM

-----TRANSACTION RECORD-----
RIVER CAFE LTD.
25 PRINCE'S ISLAND PK SW
CALGARY AB

--- RESTAURANT : LORI ---

Purchase

SEAT#	ITEMS ORDERED	AMOUNT
1	I FRATI LUGANA	63.00
	VIVREAU STILL	1.00
	BLUEBELL	14.00
	ROMESCO SAL	18.00
	CHAR	42.00
	VIVREAU STILL	1.00
	TOMATOES	17.00
	EGGPLANT	36.00
	VIVREAU STILL	1.00
	ROMESCO SAL	18.00
	HALIBUT	49.00
	ROMESCO SAL	18.00
	CHAR	42.00
	VIVREAU STILL	1.00
	ROMESCO SAL	18.00
	HALIBUT	49.00
	VIVREAU STILL	1.00
	VIVREAU STILL	1.00
	ROMESCO SAL	18.00
	CHAR	42.00

Jun 06,2022 20:51:56
VISA *****s. 17(1)
TID:14027761 Entry: Chip (C)
Sequence: 001 510
Auth#: 039014 Response: 01-027
Batch: 001 Server: 6422
Table: 34_3_34 [34 - RESTAURANT]
Check: 423081

Amount \$ 472.50
Tip \$ 85.05

Total \$ 557.55

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

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Cardholder copy

SUBTOTAL 450.00

450.00

TOTAL 450.00

SUBTOTAL 450.00
GST PLUS 22.50

TOTAL DUE 472.50

OF GUESTS 6

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events@river-cafe.com
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#rivercafeyyc

G.S.T. #R897561874

Pay for your parking online: www.parkplus.ca

Plate: s. 17(1)
Zone: 9059

Valid through:

TUESDAY
07 JUN 22
6:00 AM

START TIME: 6/6/2022 6:29 PM
AMOUNT PAID: \$2.00 (GST Incl.)
s. 17(1)
Auth No: 049850
Trn No: 20115c11ece053c3
Terminal: 1176
Receipt No: 54530

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PA

Attendees:

Bill Ghali, Andrea Morris, Marian
Zlomislic, s. 17(1)

Susan Graham



Proactive Disclosure of Expenses

William Ghali - Vice President - Research
For the period June 1, 2022 to July 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	William Ghali - Vice President - Research			
Description/Purpose	Lunch with internal staff members and external guests. Ghali plus 4			
Date	May 17, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$140.07	\$0.00	\$0.00	\$140.07
Page Reference	page 25-26			
Notes				

University of Calgary
 2500 University Drive NW
 Calgary, AB, T2N 1N4

Invoice

Office of the Vice President, University
 Relations

Business Block Name: Delivery to A100a - Invoice Number 421201

Arrival: Tuesday, 17 May 2022

Departure: Wednesday, 18 May 2022

	Qty	Curr.	Unit Price	Total
Tuesday, 17 May 2022				
Delivery to A100a - Event ID 395528	5			
Boxed Lunches				
Non included menu items:				
Parma Italy Club	5	CAD	10.75	53.75
Sliced Vine Ripened Tomato, Fresh Bocconcini Cheese, Salami and Crisp Prosci with Basil Pesto Aioli and Arugula on Baguette				
Tropical Fruit and Granola Clusters (V)(GF)(DF)	5	CAD	2.75	13.75
Individual Bags of Potato Chips (V)(GF)	5	CAD	2.50	12.50
Market Greens Salad—Tomato, Cucumber, Carrot with Balsamic Dressing (V)(VE)(C)	5	CAD	5.50	27.50
Bottled Fruit Juices	5	CAD	2.75	13.75
Total		CAD		121.25
			GST - 5%	6.68
			Gratuities-10%	12.14
			Total Including TAX	140.07

 Signature



MacEwan
conference & event centre

MacEwan Conference & Event Centre
2500 University Drive NW
MacEwan Student Centre, Room 318
Calgary, AB T2N 1N4
Phone: 403-210-9375 Fax: 403-210-8160

Delivery to A100a

Canada

DATE : 05-31-22
TIME : 08:53 AM
ROOM : 9013
CONF NO. : 326187
RECPT NO. : 18061
CASHIER : 3

PAYMENT RECEIPT

DATE	DESCRIPTION	AMOUNT
05-31-22	Visa XXXXXXXXXXXX ^{s. 17(1)} XX/XX	140.07CAD

MSC CONFERENCE & EVENT
CENTRE
2500 UNIVERSITY DR SUITE
CALGARY AB

CARD *****^{s. 17(1)}
CARD TYPE VISA
DATE 2022/05/31
TIME 4658 08:53:06
RECEIPT NUMBER
M84067652-001-242-001-0

Card holder's Signature

PURCHASE
TOTAL

\$140.07

PASSWORD USED

APPROVED

AUTH# 076627 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS