



Proactive Disclosure of Expenses

William Ghali, Vice-President of Research
For the period August 1, 2022 to September 30, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.		No Expenses	
2.			
3.			

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 14, 2022	Dinner meeting with internal staff member (CIEL) and external stakeholder. 3 attendees. Event complete. Parking included	\$176.83
2.	August 31, 2022	Dinner meeting with external stakeholder. 2 attendees. August 31, 2022. Event Complete. Parking included	\$143.33
3.	September 1, 2022	Dinner meeting with External Stakeholder & Internal Staff. 5 attendees. September 1, 2022. Event Complete. Parking included	\$438.63
4.	September 4, 2022	Brunch with External Stakeholder. Attendees 2. September 4, 2022. Event Complete.	\$56.99



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William Ghali, VP Research

For the period August 1, 2022 to September 30, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	William Ghali, VP Research			
Description/Purpose	Dinner meeting with internal staff member (CIEL) and external stakeholder. 3 attendees.			
Date	July 14, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$174.83	\$2.00	\$0.00	\$176.83
Page Reference	Pg. 3	Pg. 3		
Notes				



KLEIN / HARRIS

63 07/14/2022 07:22 PM
 #3 169304208
 Shahana H

# Item	Price
1 DIET PEPSI	3.50
1 MARKET FISH	34.00
1 STEAMWORKS PILSNER	5.00
1 7oz INNISKILLIN PINOT GRIGIO	12.00
1 MARKET FISH	34.00
2 CAESAR	16.00
1 K / H BURGER	16.00
1 MOCKTAILS	7.00
3 AMERICANG	11.25
Subtotal	136.75
GST	8.94
Total	\$ 145.69
	Net GST Gross
5.00%:	136.75 6.94 145.69

Thank you!

Thinking about your next event? Email
 helio@kleinharris.com for more
 information.

Klein Harris Restaurant
 110 - 8 Avenue SW
 Calgary AB T2P 1B3
 (403) 262-8100
 GST 845748714
 www.kleinharris.com



Klein Harris Restaurant and its associated companies are not responsible for any damage or loss of property or information that may occur as a result of using the services provided by this restaurant.

KLEIN AND HARRIS
 110 - 8TH AVENUE T2P1B3
 CALGARY AB
 21963355
 6W2196335502

**** PURCHASE ****

07-14-2022 19:24:14
 Acct # *****s. 17(1) C
 Card Type VI
 A000000031010 SCOTIABANK VISA

**** DUPLICATE ****

Trace # 366
 Inv. # 420
 Auth # 077608 RRN 001796018
 TR 0080008000 TSI F800
 TC 9C7FA0046FBDE258

Purchase \$145.69
 Tip \$29.14
Total \$174.83

(001) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your
 records
 Merchant copy

parking online: www.parkplus.ca

Plate: s. 17(1)
 Zone: 9007

Valid through:

THURSDAY
14 JUL 22
7:20 PM

START TIME: 7/14/2022 5:20 PM
 AMOUNT PAID: \$2.00 (GST incl.)
 s. 17(1)
 Auth No: 053712
 Trn No: 5b3308ed4a841415
 Terminal: 1445
 Receipt No: 72076

Pay for your parking online:

KING AUTHORITY (403) 537-7099

CALGARY PARKING AUTHO

Dinner meeting with Bill Ghali, Andrea Morris and s. 17(1)

CIEL



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	William Ghali, VP Research			
Description/Purpose	Dinner meeting with external stakeholder. 2 attendees.			
Date	August 31, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$140.83	\$2.50	\$0.00	\$143.33
Page Reference	Pg. 5	Pg. 5		
Notes	\$6.00 reimbursed to University of Calgary as amount exceeded allowable limit.			

Centini Restaurant
160 8 Ave SE

CENTINI
160 8th Avenue SE
Calgary, Alberta
T2G 0K6
(403) 269 - 1600
Table #22
Trans#: 157192 Serv: Shana
08/31/2022 08:37:04 PM #Cust:2

Quan	Description	Cost
2	GL Marra Pecorino	\$24.00
1	GL Peppoli	\$13.00
1	Espresso	\$4.00
1	Coffee	\$4.50
1	Mixed Green Salad	\$15.00
2	Boar Pappardelle	\$58.00
1	no cheese	\$0.00
Net Total:		\$118.50
GST		\$5.93
TIP:		\$0.00
TOTAL:		\$124.43

GST:738142116RT0001
Thank You For Your Patronage
Visit our online store for delivery at
centini.com

----- TRANSACTION RECORD -----
CENTINI
160 8 AVE SE
CALGARY AB

Purchase

Aug 31, 2022 20:40:32
VISA *****S. 17(1)
TID: 14002164 Entry: Chip (C)
Sequence: 001578
Auth# 019473 Response: 01 027
Batch: 001 Clerk: 6
Amount \$ 124.43
Tip \$ 22.40

Total \$ 146.83

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Zone: 9007

Valid through:

WEDNESDAY
31 AUG 22
9:28 PM

Pay for your parking online: www.parkplus.ca

START TIME: 8/31/2022 6:58 PM
AMOUNT PAID: \$2.50 (GST incl.)
S. 17(1)
Auth No: 083655
Trn No: cf74c9f86d00a7d4
Terminal: 1444
Receipt No: 67976

37-7000

CALGARY PARKING AUTHORITY (403) 537-7000

s. 25 + Non-Responsive

Dinner with PG Forest re



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	William Ghali, VP Research			
Description/Purpose	Dinner meeting with External Stakeholder & Internal Staff. 5 attendees.			
Date	September 1, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$436.13	\$2.50	\$0.00	\$438.63
Page Reference	Pg. 7	Pg. 7		
Notes				

 (CHECK # 435461) DATE 9/01/22
 TABLE # 31 TIME 8:31PM

RESTAURANT : JOSHUA

ITEMS ORDERED	AMOUNT
2 CHAR	90.00
1 HUMMUS	16.00
2 TOMATOES	34.00
1 LAMB	48.00
2 HALIBUT	98.00
1 BURROWING OWL	65.00
1 VZUREAU SPARKLIN	1.00

 SUBTOTAL 352.00
 GST PLUS 17.60

TOTAL DUE 369.60

 # OF GUESTS 5

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 &
 Gift Cards!

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

G.S.T. #R897561874

Merchant copy

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

WWW RIVER-CAFE.COM
 #justawalkinthepark
 #rivercafeyyc

Purchase

Sep 01, 2022 20:33:18
 VISA ***** s. 17(1)
 TID 14027926 Entry: Chip (C)
 Sequence: 001 797
 Auth#: 078807 Response: 01-027
 Batch: 001 Server: 8337
 Table: 31 3_31 [31 - RESTAURANT]
 Check: 435461 [31 - RESTAURANT]

Amount \$ 369.60
 Tip \$ 66.53

Total \$ 436.13

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 #R897561874

Important: Retain this copy for your record

Cardholder copy

ing online: www.parkplus.ca

Plate: s. 17(1)
 Zone: 9059

Valid through:

FRIDAY
02 SEP 22
6:30 AM

START TIME: 9/1/2022 6:53 PM
 AMOUNT PAID: \$2.50 (GST Incl.)
 s. 17(1)

Auth No: 063306
 Trn No: 3a1c716526392e62
 Terminal: 1176
 Receipt No: 64988

Pay for your parking online: www

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

dinner with CERC Candidate, Rob Thompson, Kirsten Exall, Lorna Very



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	William Ghali, VP Research			
Description/Purpose	Brunch with External Stakeholder. Attendees 2.			
Date	September 4, 2022.			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$56.99	\$0.00	\$0.00	\$56.99
Page Reference	Pg. 9	Pg. 9		
Notes				

Hotel Arts Kensington

1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

Server: Nathan Check: 30699
Table : 41 Date : 04/09/2022
Guests: 2 Time : 12:08:30 PM

1 BACON BENEDICT	18.00
1 TRADITIONAL BREAKFAST	16.00
1 COFFEE	4.00
2 JUICE	8.00

SUBTOTAL: 46.00
GST: 2.30

TOTAL: 48.30

Tip: _____
Total: _____
Room #: _____
Print Name: _____
Signature: _____

Thank you for dining with us!
GST# 894582667RT001

Brunch with CERC Candidate and Bill Ghali

HOTEL ARTS KENSINGTON
F&B
1126 MEMORIAL DR NW
CALGARY, AB T2N3E3
(403) 228-4442

SALE

REF#: 00000006
Batch #: 094 SEQ: 094001001006
09/04/22 12:10:25
APPR CODE: 087937
VISA
*****S. 17(1) ***

AMOUNT \$48.30
TIP \$8.69
TOTAL \$56.99

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again

CUSTOMER COPY