Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>August 19-21, 2023</td>
<td>Travel to Palo Alto, California to present keynote address on the IEEE 22nd International Conference on Cognitive Informatics and Cognitive Computing</td>
<td>$128.04</td>
</tr>
<tr>
<td>2.</td>
<td>September 11-17, 2023</td>
<td>Travel to Bangalore, India to attend meetings with external stakeholders</td>
<td>$1,796.39</td>
</tr>
<tr>
<td>3.</td>
<td>October 3-5, 2023</td>
<td>Travel to Ottawa, Ontario to attend U15 meetings</td>
<td>$2,795.20</td>
</tr>
<tr>
<td>4.</td>
<td>October 7-19, 2023</td>
<td>Travel to Zurich and Geneva, Switzerland to attend GESDA and other various meetings.</td>
<td>$6,290.23</td>
</tr>
<tr>
<td>5.</td>
<td>October 14, 2023</td>
<td>Travel to Bonn, Germany for WHOfic meeting</td>
<td>$2,475.70</td>
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<tr>
<td>6.</td>
<td>November 2-5, 2023</td>
<td>Travel to Los Angeles, California to attend the XPRIZE Meeting</td>
<td>$7,767.92</td>
</tr>
<tr>
<td>7.</td>
<td>November 15-16, 2023</td>
<td>Travel to Vancouver to attend the CERC announcement</td>
<td>$1,659.85</td>
</tr>
<tr>
<td>8.</td>
<td>November 17-18, 2023</td>
<td>Travel to Kitchener, Waterloo to attend the RSC Celebration of Excellence event</td>
<td>$3,098.77</td>
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<tr>
<td>9.</td>
<td>November 21-23, 2023</td>
<td>Travel to Ottawa for Mitacs and GR meetings</td>
<td>$2,058.16</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period October 1, 2023 to December 31, 2023

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>September 21, 2023</td>
<td>Breakfast meeting with external guest; re Health Policy</td>
<td>$49.43</td>
</tr>
<tr>
<td>11.</td>
<td>September 19, 2023</td>
<td>Breakfast meeting with colleagues re Research Impact Canada</td>
<td>$53.03</td>
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<tr>
<td>12.</td>
<td>September 27, 2023</td>
<td>Dinner with colleague re: CFREF Leadership and ACHRI</td>
<td>$80.33</td>
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<tr>
<td>13.</td>
<td>October 24, 2023</td>
<td>Lunch with guest and donors</td>
<td>$288.76</td>
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<td>14.</td>
<td>October 30, 2023</td>
<td>Breakfast with two donors</td>
<td>$80.79</td>
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<tr>
<td>15.</td>
<td>October 30, 2023</td>
<td>Dinner with internal staff to discuss research leadership role</td>
<td>$114.86</td>
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<td>16.</td>
<td>November 5, 2023</td>
<td>Dinner re EAB meeting</td>
<td>$145.20</td>
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<td>17.</td>
<td>November 7, 2023</td>
<td>Breakfast meeting with colleague from National University Singapore</td>
<td>$24.30</td>
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<td>18.</td>
<td>November 9, 2023</td>
<td>Dinner - Innovate Calgary and HR discussion</td>
<td>$170.10</td>
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<td>19.</td>
<td>November 10, 2023</td>
<td>Breakfast meeting on Health Policy</td>
<td>$51.91</td>
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<td>20.</td>
<td>November 17, 2023</td>
<td>Breakfast meeting with qConnect Government of Canada</td>
<td>$144.35</td>
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<tr>
<td>21.</td>
<td>December 12, 2023</td>
<td>Breakfast meeting at Vistas dining Room, Banff Centre with XPRIZE guests</td>
<td>$122.66</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. William Ghali, Vice-President of Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Palo Alto, California to attend the IEEE 22nd International Conference on Cognitive Informatics and Cognitive Computing</td>
</tr>
<tr>
<td>Date</td>
<td>August 19-21, 2023</td>
</tr>
<tr>
<td>Destination</td>
<td>Palo Alto, California</td>
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</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meal***</th>
<th>Other****</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$128.04</td>
<td></td>
<td></td>
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<td></td>
<td>$128.04</td>
</tr>
</tbody>
</table>

| Page Reference | page 4 |

| Notes | Airfare*: Booking Ref.: Air Canada/United Air flight (AC Flight 4022, Ticket 0142177866874) $28.04 reimbursed to the University of Calgary as amount exceeded allowable limit on lost receipt. |

Page Reference:

Description/Purpose:

Travel to Palo Alto, California to attend the IEEE 22nd International Conference on Cognitive Informatics and Cognitive Computing
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Dr. William Ghali, UCID# s.17(1) hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: United Airlines Calgary

Vendor Address: 2000 Airport Rd NE
                Calgary, AB T2E 6W5

Vendor Phone: 403-221-1971

Date of Purchase: August 21, 2023

Amount of Purchase: $128.04 ($92.00 USD)

Description of goods/services purchased:

Seat selection on flight to and from San Jose (delivered keynote presentation at International Conference on Cognitive Informatics at Stanford University).

s.17(1)

Dr. William Ghali

Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT
## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period of October 1, 2023 to December 31, 2023

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/ Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Bangalore, India to attend meetings with external stakeholders</td>
<td>September 11-17, 2023</td>
<td>Bangalore, India</td>
<td>Airfare*</td>
<td>$1,661.13</td>
<td>Airfare*: Booking Ref#AC4KVVP8 disclosed on Q2 FY2024 Other Transport**: disclosed on Q2 FY2024</td>
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<td></td>
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<td></td>
<td>Hotel***</td>
<td>$68.41</td>
<td>Hotel***Hotel bill includes meals and laundry charges</td>
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<td></td>
<td>Meal****</td>
<td>$66.85</td>
<td>Meal****: Meals include alcohol purchase of $9.56 paid back to the University of Calgary</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other*****</td>
<td>$1,796.39</td>
<td>Other****: Laundry service fee and headphones</td>
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</table>

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>$1,796.39</td>
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</table>

<table>
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<tr>
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<tbody>
<tr>
<td>pages 6 &amp; 7</td>
<td></td>
</tr>
<tr>
<td>page 8</td>
<td></td>
</tr>
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</table>
### INFORMATION INVOICE

Professor William Ghali  
Ad 100  
2500  
Canada  

Guest Name: Professor William Ghali  
Travel Agent:  
Company:  
GST ID:  

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
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<th>Credit</th>
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<tr>
<td>12-09-23</td>
<td>Room Charges Package</td>
<td></td>
<td>16,200.00</td>
<td></td>
</tr>
<tr>
<td>12-09-23</td>
<td>Rooms CGST 9%</td>
<td></td>
<td>1,458.00</td>
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</tr>
<tr>
<td>12-09-23</td>
<td>Rooms SGST 9%</td>
<td></td>
<td>1,458.00</td>
<td></td>
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<tr>
<td>13-09-23</td>
<td>Room Charges Package</td>
<td></td>
<td>16,200.00</td>
<td></td>
</tr>
<tr>
<td>13-09-23</td>
<td>Rooms CGST 9%</td>
<td></td>
<td>1,458.00</td>
<td></td>
</tr>
<tr>
<td>13-09-23</td>
<td>Rooms SGST 9%</td>
<td></td>
<td>1,458.00</td>
<td></td>
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<tr>
<td>14-09-23</td>
<td>Laundry</td>
<td>Room# 1710: CHECK# 0706574 [20155]</td>
<td>700.00</td>
<td></td>
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<tr>
<td>14-09-23</td>
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<td>63.00</td>
<td></td>
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<td>14-09-23</td>
<td>Laundry SGST 9%</td>
<td>Room# 1710: CHECK# 0706574 [20155]</td>
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<tr>
<td>14-09-23</td>
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<tr>
<td>14-09-23</td>
<td>Private Bar Food</td>
<td>Line# 1710: CHECK# 5963 [MJAZZ] Whole &amp; So</td>
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<tr>
<td>14-09-23</td>
<td>Room Charges Package</td>
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<td>16,200.00</td>
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<tr>
<td>14-09-23</td>
<td>Rooms CGST 9%</td>
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<td>1,458.00</td>
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<tr>
<td>14-09-23</td>
<td>Rooms SGST 9%</td>
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<td>1,458.00</td>
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<td>15-09-23</td>
<td>Room Charges Package</td>
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<td>15-09-23</td>
<td>Rooms SGST 9%</td>
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<td>16-09-23</td>
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<td>Line# 1710: CHECK# 5979 [MJAZZ] Whole &amp; So</td>
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<td>Private Bar CGST 9%</td>
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<td>16-09-23</td>
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<td>45.00</td>
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<tr>
<td>16-09-23</td>
<td>CUR8 Dinner Food</td>
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<td>1,200.00</td>
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<tr>
<td>16-09-23</td>
<td>CUR8 Dinner Beer</td>
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<td>550.00</td>
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<td>16-09-23</td>
<td>CUR8 Gratuity</td>
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<tr>
<td>16-09-23</td>
<td>CUR8 CGST 9%</td>
<td>Room# 1710: CHECK# 0018133 [20171]</td>
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<td>108.00</td>
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<tr>
<td>16-09-23</td>
<td>Room Charges Package</td>
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<td>Rooms CGST 9%</td>
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<td>Visa</td>
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Total INR 1,00,342.00  

PAGARWAL 17-SEP-23 00:10:38
INFORMATION INVOICE

Professor William Ghali
Ad 100
2500
Canada

Guest Name: Professor William Ghali
Travel Agent: 
Company: 
GST ID: 

Bill No. : FSBNG- 
Page : 2 of 2
Room No. : 1710
Arrival : 12-SEP-23 23:59:59
Departure : 17-SEP-23 00:05:00
Printed By / On : PAGARWAL 17-SEP-23 00:10:38
Original Bill: 
Original Bill da: 
Confirmation No: 443781

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<th>Date</th>
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<th>Reference</th>
<th>Debit</th>
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</table>

Balance INR 0.00

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<th>SALES</th>
<th>CGST TAX</th>
<th>SGST TAX</th>
<th>IGST TAX</th>
<th>CESS TAX</th>
<th>CESS TAX 2</th>
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</tbody>
</table>

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 third party billed, fails to pay part or all of these charges.

GUEST'S SIGNATURE ____________________________

COST BREAKDOWN:

ACCOMMODATION - CAD 1661.13
FOOD - CAD 58.85
BEVERAGE - CAD 9.56 (PAID BACK TO THE UNIVERSITY)
LAUNDRY - CAD 14.36

TOTAL CAD 1,743.90

Four Seasons Hotel Bengaluru at Embassy ONE
(A Unit Of Quadrion Business Park Pvt. Ltd.)
8 Bellary Road, Ganganagar, Bengaluru - 560032
TEL: (91) 80 4522 2222  FAX: (91) 80 4522 2233 www.fourseasons.com
GST-29AAECA9058R1ZR; CIN-U70101PN2004PTC141178; PAN-AAECA9058R; FSSAI Lic No:- 112239990000408
Hudson
Calgary Int'l Airport
PO Box 65
2000 Airport Road NE
Calgary AB T2E6W5
CANADA

SALE TRANSACTION

5009946  USB-C Earbud          C849.99
613  C8149.95  &  5.0%       C82.50

Items in Transaction:
Balance to pay:  C852.49

Hudson
The Traveler's Best Friend

Customer Service Inquiries
www.hudongroup.com/customers
Return Policy
www.hudongroup.com/return-policy

09-11-23 15:26:22 203056 09-11-23 16:32

Headphones for

Hudson ST2171
1901 Airport Road NE
Calgary, AB T2E6Z8
(250) 628-2427

SALE

REF#: 00000006
Batch #: 229 SEQ: 2290010006
09/11/23 16:32:28
APPR CODE: 072032
VISA

AMOUNT: $52.49
09 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000003010
TVR: 00 80 00 80 00
TSL: F8 00

Thank you.
Please Consider

CUSTOMER CARE
## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research  
For the period of October 1, 2023 to December 31, 2023

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/ Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa, Ontario to attend U15 meetings</td>
<td>October 3-5, 2023</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$1,220.63</td>
<td>p. 10-11</td>
<td>Airfare*: Booking Ref.: WestJet#MAGJKK, Ticket #8382180053709</td>
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<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$166.68</td>
<td>p. 12-21</td>
<td>Other Transport**: Ground transportation while in Ottawa, Ontario</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$1,300.94</td>
<td>p. 22-23</td>
<td>Meals***Actual meals included in the hotel bill</td>
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<td></td>
<td>Meal***</td>
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<td>p. 24</td>
<td></td>
</tr>
<tr>
<td></td>
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<td>Other****</td>
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<td>Total</td>
<td>$2,795.20</td>
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### Itinerary Details

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<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<td>02 Oct 23</td>
<td>WESTJET</td>
<td>WS 61</td>
<td>CALGARY INTL AB, CANADA</td>
<td>TIME 6:15pm</td>
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<tr>
<td>03 Oct 23</td>
<td>WESTJET</td>
<td>WS 61</td>
<td>OTTAWA ON, CANADA</td>
<td>TIME 12:09am</td>
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<td>05 Oct 23</td>
<td>WESTJET</td>
<td>WS 617</td>
<td>OTTAWA ON, CANADA</td>
<td>TIME 3:50pm</td>
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<td>CALGARY INTL AB, CANADA</td>
<td>TIME 6:15pm</td>
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### Allowances

<table>
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<th>Allowances</th>
<th>17(1)</th>
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</thead>
</table>
Baggage Allowance
YYC to YOW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
Prices of additional baggage pieces:
1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
YOW to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
Prices of additional baggage pieces:
1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances
YYC to YOW, YOW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges
YYC to YOW, YOW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : s.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Ca cu at on Line</td>
<td>YYC WS YOW519.92WS YYYC495.67CAD1015.59END</td>
</tr>
<tr>
<td><strong>Fare</strong></td>
<td><strong>CAD 1015.59</strong></td>
</tr>
<tr>
<td><strong>Taxes/FEES/Carrier-Imposed Charges</strong></td>
<td><strong>CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</strong></td>
</tr>
<tr>
<td><strong>CAD 54.49 XG8 (GOODS AND SERVICES TAX (GST))</strong></td>
<td><strong>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</strong></td>
</tr>
<tr>
<td><strong>CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</strong></td>
<td><strong>CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))</strong></td>
</tr>
<tr>
<td><strong>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</strong></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td><strong>CAD 1220.63</strong></td>
<td><strong>Positive identification required for airport check in</strong></td>
</tr>
</tbody>
</table>

Notice:
QST # 1202807956TQ0001  GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weigh more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversize and overweight charges.**
FW: Your Monday evening trip with Uber

William Ghali <wghali@ucalgary.ca>
Mon 2023-10-02 6:02 PM
To: Karen Pankraz <karen.pankraz@ucalgary.ca>

Sent from my Galaxy

-------- Original message --------
From: Uber Receipts <noreply@uber.com>
Date: 2023-10-02 5:45 p.m. (GMT-07:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Monday evening trip with Uber

[△EXTERNAL]

Uber

Thanks for tipping,
William

Here's your updated Monday evening ride receipt.

Total CA$40.52
October 2, 2023

Total
CA$40.52

Trip fare
CA$24.71
Subtotal CA$24.71
Booking Fee CA$3.00
Airport Recovery Surcharge CA$4.00
TNC fee recovery surcharge CA$0.45
Tips CA$6.75
GST CA$1.61

Payments

Visa ••• s.17(1) CA$33.77
10/2/23 5:44 PM
Visa ••• s.17(1) CA$6.75
10/2/23 5:44 PM

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

Switch Payment Method
Download PDF

You rode with Arefayne

4.91 ★ Rating
Has passed a multi-step safety screen

TNDL License Number:
Please call 311 with any Complaint /Concern

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.
UberX 18 64 kilometers | 25 min

- 5:09 PM
  s.17(1)

- 5:34 PM
  2000 Airport Rd NE, Calgary, AB T2E 6W5, CA
Capital Taxi
269 HANNAH STREET
OTTAWA, ON K1L 7N1
866.56.58294
HTTP://CAPITALTAXI.COM
/CONTACT-PAG

Cashier: 56535
Transaction 8300396

Total $45.00
CREDIT CARD SALE $45.00

Retain this copy for statement validation

03-Oct-2023 12:27:04 a.m.
$45.00 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX

WILLIAM CHALI
Reference ID: 327600532828
Auth ID: 071646
Mid: 110
FW: Your Thursday afternoon trip with Uber

William Ghali <wghali@ucalgary.ca>
Thu 2023-10-05 1:27 PM
To: Karen Pankraz <karen.pankraz@ucalgary.ca>

Sent from my Galaxy

-------- Original message --------
From: Uber Receipts <noreply@uber.com>
Date: 2023-10-05 3:25 p.m. (GMT-05:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday afternoon trip with Uber

Total CA$38.17
Trip fare CA$21.69

Thanks for tipping, William

Here's your updated Thursday afternoon ride receipt.
Subtotal CA$21.69
Booking Fee CA$3.00
Ottawa Airport Dropoff Surcharge CA$3.25
Ottawa Fee Recovery Surcharge CA$0.11
Ottawa Accessibility Fee Recovery Surcharge CA$0.10
Tips CA$6.36
HST CA$3.66

Payments

Visa •• s.17(1)
10/5/23 3:25 PM
CA$38.17

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

Switch Payment Method

Download PDF

You rode with HASSIMIOU

5.00★ Rating

Every rideshare trip in Ottawa is insured for a covered auto accident by Economical Insurance.

Learn more
UberX 18.43 kilometers | 29 min

2:45 PM
62 John St, Ottawa, ON K1M 1M3, CA

3:14 PM
Main Terminal, Ottawa
International Airport (Yow), Ottawa, ON K1V 9B4, CA
Thanks for tipping, William

Here's your updated Thursday evening ride receipt.

Total

CA$42.99

Trip fare

CA$26.17
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>CA$26.17</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Airport Recovery Surcharge</td>
<td>CA$4.50</td>
</tr>
<tr>
<td>Tips</td>
<td>CA$7.16</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.71</td>
</tr>
</tbody>
</table>

**Payments**

- **Visa**
  - Amount: CA$35.83
  - Date: 10/5/23 7:25 PM

- **Visa**
  - Amount: CA$7.16
  - Date: 10/5/23 7:25 PM

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

Switch Payment Method

Download PDF

**You rode with Syed**

- Rating: **4.91**
- Has passed a multi-step safety screen

TNDL License Number:

Please call 3 1 1 with any Compliment / Concern

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.
UberX  20 33 kilometers | 24 min

- 6:51 PM
  1921 Airport Rd NE, Calgary, AB T2E, CA

- 7:15 PM
  s.17(1)
See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCES</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/02</td>
<td>ROOM 1816</td>
<td>259.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>10/02</td>
<td>ROOM HST 1816</td>
<td>38.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/02</td>
<td>MAT 1816</td>
<td>11.96</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>10/02</td>
<td>MAT HST 1816</td>
<td>1.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>SP FEE 1816</td>
<td>101.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>GIFTSHOP SNACKS</td>
<td>5.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>ROOM 1816</td>
<td>439.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>ROOM HST 1816</td>
<td>57.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>MAT 1816</td>
<td>17.56</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>10/03</td>
<td>MAT HST 1816</td>
<td>2.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/04</td>
<td>ROOM 1816</td>
<td>307.00</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>10/04</td>
<td>ROOM HST 1816</td>
<td>47.97</td>
<td></td>
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<td>10/04</td>
<td>MAT 1816</td>
<td>14.76</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>10/04</td>
<td>MAT HST 1816</td>
<td>1.92</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$1407.89

TO BE SETTLED TO: VISA
CURRENT BALANCE: 0.00

THANK YOU FOR CHOOSING MARRIOTT TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *64 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

DESCRIPTION
HST #744755018RT0001

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TAXED AMOUNT</th>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>HST NET CHARGES</td>
<td>1257.60</td>
<td>150.29</td>
</tr>
</tbody>
</table>

Notes: split of expenses
CAD 1300.94 charged to accommodation
CAD 106.95 charged to meals/hospitality

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.
Marriott Ottawa
SPIN KITCHEN & BAR
100 Kent Street
Ottawa, ON K1P 5R7
PHONE: 613.763.4202

196595 Derrick

CHK 1758 TBL 1/1 GST 1

3 Oct’23 8:44 AM

1 CLASSIC BENEDICT 22.00
1 HEALTHY START 20.00
RYE TOAST
1 ALL CANADIAN BREAKFAST 21.00
OVER EASY
XTRA CRISPY BACON
WHEAT TOAST
3 COFFEE 13.50
2% MILK

SUBTOTAL $76.50
TAX $9.95

9:48 AM TOTAL DUE $86.45

GRATUITY $15.00
TOTAL $101.45

ROOM NUMBER 1816
PRINT LAST NAME Chelsea
SIGNATURE

Capital Taxi
269 HANNAH STREET
OTTAWA, ON K1Y 7N1
6655555294
HTTP://CAPITALTAXI.COM
/CAPITALTAXI.COM

Cashier 56535
Transaction 8300396

Total $45.00
CRD VISA 5.17(1) $45.00

Retain this copy for statement validation

03 Oct. 2023 12:27:04 AM
$45.00 Method: EMV
SCOTIABANK VISA
XXXXXX00000017(1)
WILLIAM CHAU
Reference ID: 327600532628
Auth ID: 071616
MID: 1
### Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period of October 1, 2023 to December 31, 2023

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. William Ghali, Vice-President of Research</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Zurich and Geneva, Switzerland to attend GESDA and other various meetings.</td>
</tr>
<tr>
<td>Date</td>
<td>October 7-19, 2023</td>
</tr>
<tr>
<td>Destination</td>
<td>Frankfurt, Germany and Zurich, Switzerland</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meal***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$3,311.66</td>
<td>$711.49</td>
<td>$2,177.18</td>
<td>$76.56</td>
<td>$13.34</td>
<td>$6,290.23</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref.: AirCanada4LZ9L Ticker 0142181172715
- Other Transport**: Ground transportation while in Frankfurt and Zurich
- Meals***: Actual meals
- Other****: Incidents - ointment for thumb injury
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 terms 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.

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, and is 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 entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Number</th>
<th>Flight Number</th>
<th>Flight Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Oct, 2023</td>
<td>4O1Z9L</td>
<td>5hr10</td>
<td>0hr50</td>
</tr>
<tr>
<td>17:45</td>
<td>Calgary Int. (YYC), Alberta</td>
<td>Frankfurt Int. (FRA), Terminal 1</td>
<td>Zurich (ZRH), Switzerland</td>
</tr>
<tr>
<td>10:55</td>
<td>Frankfurt Int. (FRA), Terminal 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13:05</td>
<td>Frankfurt Int. (FRA), Terminal 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Return

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight Number</th>
<th>Flight Number</th>
<th>Flight Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 Oct, 2023</td>
<td>4O1Z9L</td>
<td>5hr25</td>
<td>0hr50</td>
</tr>
<tr>
<td>13:30</td>
<td>Frankfurt Int. (FRA), Terminal 1</td>
<td>Calgary Int. (YYC), Alberta</td>
<td></td>
</tr>
<tr>
<td>14:55</td>
<td>Calgary Int. (YYC), Alberta</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passengers

William A Ghali
Ticket number 0142181172715
Air Canada - Aeroplan S.17(1)

Seats
AC648 31B
AC9028 12F
AC849 13G
Purchase summary

Visa

Amount paid: $3311.66

Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3 German VAT law

Fees

1 adult

Flights

Air transportation charges

Base fare

2092.47

Carrier surcharges

914.53

Taxes, fees and charges

Air Travellers Security Charge - Canada

25.91

Goods and Services Tax - Canada - 100052267 RT0001

1.75

Airport Improvement Fee - Canada

35.00

Airport Security Charge - Germany

20.40

Air Transport Tax - Germany

82.70

International Passenger Service Tax - Germany

86.90

Total before options (per passenger)

$3267.66

Seat selection

William A Ghali

AC9028; 12F - Standard seat (Window) - 0144253231345

44.00

Total with options and seat selection fee:

$3311.66

GRAND TOTAL (Canadian dollars)

$3311.66

Check-in and boarding gate deadlines

<table>
<thead>
<tr>
<th></th>
<th>Within Canada</th>
<th>To/from the U.S.</th>
<th>International¹ (including Mexico and the Caribbean)</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>120 minutes²</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>180 minutes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45 minutes³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 minutes³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 minutes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 minutes</td>
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<td></td>
</tr>
<tr>
<td>45 minutes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 minutes</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

When to arrive at the airport

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

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.

Boarding gate deadline

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

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 Algiers (Algiers), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.

From Cairo (Egypt) - Recommended check-in time: 240 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.

For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

From Toronto City Airport (YZU) - Check-in and baggage drop-off deadline: 90 minutes.

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 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 15.8 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.

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

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

---

**Calgary (YYC) > Zurich (ZRH)**

<table>
<thead>
<tr>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complimentary</td>
<td>$0.00 CAD Including taxes</td>
</tr>
</tbody>
</table>

Max. weight per bag:
- 23 kg (50 lb)

Max. dimensions per bag:
- 158 cm (62 in)

---

**Frankfurt (FRA) > Calgary (YYC)**

<table>
<thead>
<tr>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complimentary</td>
<td>Complimentary</td>
</tr>
</tbody>
</table>

Max. weight per bag:
- 23 kg (50 lb)

Max. dimensions per bag:
- 158 cm (62 in)

---

* 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.

**Stops**
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 PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

<table>
<thead>
<tr>
<th>Aeroplan Super Elite, 75K, 50K and 35K</th>
<th>Economy Class</th>
<th>Premium Economy</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 bags</td>
<td>3 bags</td>
<td>3 bags</td>
<td>3 bags</td>
</tr>
<tr>
<td>32 kg (70 lb)</td>
<td>32 kg (70 lb)</td>
<td>32 kg (70 lb)</td>
<td>32 kg (70 lb)</td>
</tr>
</tbody>
</table>

Aeroplan 25K

<table>
<thead>
<tr>
<th>2 bags</th>
<th>2 bags</th>
<th>2 bags</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 kg (50 lb)</td>
<td>23 kg (50 lb)</td>
<td>23 kg (50 lb)</td>
</tr>
</tbody>
</table>

Star Alliance Gold

<table>
<thead>
<tr>
<th>1 extra bag</th>
<th>1 extra bag</th>
<th>1 extra bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 kg (50 lb)</td>
<td>23 kg (50 lb)</td>
<td>32 kg (70 lb)</td>
</tr>
</tbody>
</table>

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 release is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
    - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
    - New travel dates must be prior to Sunday, 29 Sep, 2024.
    - The maximum change fee applied is $300 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/infant discounts may apply.
  - After departure of first flight:
    - Ticket release is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
    - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
    - New travel dates must be prior to Monday, 07 Oct, 2024.
    - The maximum change fee applied is $300 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.

- **Cancellations**
  - Tickets are refundable against $30 CAD per adult. Child/infant discount may apply. Tickets 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.
  - Flights can be cancelled up to 45 minutes before departure by going to the ‘My bookings’ tab of our homepage. 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**
  - Travel must commence after Sunday, 08 Oct, 2023 from FRA (FRANKFURT)

- **Maximum stay**
  - Travel must commence before Monday, 06 Oct, 2024 from FRA (FRANKFURT)

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

#### Premium Economy (lowest)

- **Changes**
  - Before departure of first flight:
    - Ticket release is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
    - Penalty fee for ticket release between $0 CAD - $300 CAD
    - New travel dates must be prior to Sunday, 29 Sep, 2024.
    - The maximum change fee applied is $300 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/infant discounts may apply.
  - After departure of first flight:
    - Ticket release is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
    - Penalty fee for ticket release between $0 CAD - $300 CAD
    - New travel dates must be prior to Monday, 07 Oct, 2024.
    - The maximum change fee applied is $300 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.

- **Cancellations**
  - Tickets are refundable against $30 CAD per adult. Child/infant discount may apply. Tickets 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.
  - Flights can be cancelled up to 45 minutes before departure by going to the ‘My bookings’ tab of our homepage. 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**
  - Travel must commence after Sunday, 08 Oct, 2023 from FRA (FRANKFURT)

- **Maximum stay**
  - Travel must commence before Monday, 06 Oct, 2024 from FRA (FRANKFURT)

- **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 1-866-247-2262 (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.
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. 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.

5. Air Canada may refuse carriage of

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 three 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.
Zürcher Verkehrsverbund

Einzelbillett

Gültig: 08.10.2023 16:27 - 08.10.2023 17:27

Zonen 110 121

Ihre Wahl:
Zürich Flughafen
via direkt
Zürich HB

2. Kl.  Vollpreis
CHF 6.80
(Art.) (V)

Artikel-Nr.: 52509
2310131581 08101629
3030 3030 inkl. 7.70% MwSt. SBB VIS

RECEIPT FOR PAYMENT
Not valid for travel

ZÜRICH FLUGHAFEN
Ticket Machine 03016270
ZVV Single Ticket

Purchase
SCOTIABANK VISA
XXXXXXXXXXs.17(1)
08.10.2023 16:29
TID 21101397
Seq/Aut: 01381938/031010
Acq.Id 000000000002

Total-EFT CAD: 10.67

Local currency CHF: 6.80
CAD 1.00 = CHF 0.6372815

3.00% markup included in
the exchange rate. I
have been offered a
choice of currencies and
accept the final amount
in transaction currency.
Currency conversion
provided by Worldline

Zurich Transport Network

Single Ticket

Valid: 08.10.2023 21:05 - 08.10.2023 22:05

Zones 110 121

Your choice:
Zürich HB
via direct
Zürich Flughafen

2. Kl.  Full fare
CHF 6.80
(Art.) (V)

Artikel no.: 52509
307 862900771 08102100
3030 3030 incl. 7.70% VAT/SBB VIS
RECEIPT FOR PAYMENT
Not valid for travel

ZÜRICH FLUGHAFEN
Ticket Machine 03016267
Point-to-point Ticket

Purchase
SCOTIABANK VISA
XXXXXXXXX

09.10.2023 12:54
TID 21101394
Seq/Aut: 01418885/061493
Acq-Id 000000000002

Total-EFT CHF: 112.00
Streckenbillett

Gültig: 10.10.2023 00:00 - 11.10.2023 05:00

Zürich Flughafen
via Zürich - Olten - Bern o Biel
Lausanne

1. Kl. Vollpreis
CHF 137.00
Artikel-Nr.: 125
270 2310132145 10101043
1016 inl. 7.7% MWST/ABO VIS

RECEIPT FOR PAYMENT
Not valid for travel

ZÜRICH FLUGHAFEN
Ticket Machine 03016270
Point-to-point Ticket

Purchase
SCOTIABANK VISA
XXXXXXXXXXS.17(1)
10.10.2023 10:42
TID 21101397
Seq/Aut: 01386189/017085
Acq-Id 0000000002
Total-EFT CHF: 137.00

COMMUNAUTE TARIFAIRE VAUDOISE
mobilis

Emis le 10.10.2023 à 17:18 heure
VALABLE 1 HEURE
Lausanne, gare
BILLETT
ZONES 11 12
2.CL. 1/1
2016 133441 10101718 CHF 3.70
092050 INCL 07.7% TVA / TL

tl - Lausanne
M2 - Gare CFF 2
1036 Lausanne

Attendant-Id: 0
ECR-Id: 1
ECR-Seq: 1748
EFT Ref-No: 00670931

Débit SCOTIABANK VISA
XXXXXXXXXXS.17(1)
10.10.2023 17:19
TID: 21111080
Id. Utilisateur: 1647
AID: A0000000031510
Trx. Seq-No: 00678931
Trx. Ref-No: 5706480590
Auth. Code: 073227
Acq-Id 0000000002
RN0660261559CA2B9509D822
EFT 6093 2
Total-EFT CHF: 3.70
Borsigallee 13
53125 Bonn
206/216/1615

Taxi 17
HNO 3581f7edc7f771f

Stadtfahrt

Kundenbeleg

VU-Nr.: 2100961935
TID: 35411849

TAXI BONN6311
AID: A00000000031010
SCOTIABANK VISA
Card: *s.17(1)
PAN Seq No: 01
ICC
SALE
Total: EUR26,00
PIN VERIFIED
APPROVED
Auth Code: 077740
Ref: e383cda4-086
Merchant: ****98311
TID: ****1849

18/10/2023 19:06:24

Please retain for your records

Customer Copy

Netto 24,30 EUR
7 % MwSt. 1,70 EUR
-----------------
Brutto 26,00 EUR

von:

nach:

* ZAHLUNG ERFOLGREICH *

18.10.23

Weiterhin danken wir Ihnen
für Ihr Vertrauen!
TAXI Bonn eG
Tel. 0228 55 55 55
Billet de parcours

Valable: 11.10.2023 00:00 - 12.10.2023 05:00

Lausanne
Genève-Aéroport

2. Cl. => Prix entier
CHF 27.00

No article: 125
272 884606373 11100957
1120 incl. 7.70% TVA/FF VIS

QUITTANCE POUR PAIEMENT
Pas valable pour le voyage

Lausanne
Distributeur 01120272

Débit SCOTIABANK VISA
xxxxxxxxxx s.17(1)

11.10.2023 09:56
Trm-Id: 21102317
Id. Utilisateur: 1961
AID: A0000000031010
Trx. Seq-No: 01762289
Trx. Ref-No: 56018905980
Auth. Code: 087858
Acq.Id 00000000002
75F4A76CFEAB62EA440654B5
AC5A7E90 2

Total-EFT CAD: 42.38

Local currency CHF: 27.00
CAD 1.00 = CHF 0.6370873

3.00% markup included in the exchange rate I have been offered a choice of currencies and accept the final amount in transaction currency Currency conversion provided by Worldline
TAXI-QUITTUNG

Preis in Euro: 16,00

1. Patientenfahrt
2. Stadtfahrt
3. Kurierfahrt

☐ Patientenfahrt ☑ Stadtfahrt ☐ Kurierfahrt
☐ Flughafentransfer ☐ KTS-Zuzahlung
☐ Flughafen K/BN ☑ ICE Siegburg ☑ Kreditkartenzahlung

vom Herrn/Frau/Firma

für eine Taxifahrt von

nach

Im Betrag sind ____% MwSt. enthalten.

Bonn, den 17.10.2023

JM-Taxi GmbH
Sprottauer Str. 80
53117 Bonn

Taxi-Nr.: 43
St.-Nr. 206.929/0627
Thanks for tipping, William

Here's your updated Tuesday afternoon ride receipt.

Total CHF 21.26

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CHF 19.26</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CHF 19.26</td>
</tr>
<tr>
<td>Tips</td>
<td>CHF 2.00</td>
</tr>
</tbody>
</table>

Payments

Visa • CHF 21.26

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

Switch Payment Method
You rode with Jaouher

Issued on behalf of Jaouher

5.40 kilometers | 18 min

4:57 PM
1015 Ecublens, Switzerland

5:15 PM
1003 Lausanne, Switzerland
FW: Your Thursday afternoon trip with Uber - Oct 19

William Ghali <wghali@ucalgary.ca>
Thu 2023-10-19 4:09 PM
To: Karen Pankraz <karen.pankraz@ucalgary.ca>

----- Original message ------
From: Uber Receipts <noreply@uber.com>
Date: 2023-10-19 3:53 p.m. (GMT-07:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday afternoon trip with Uber

---

Total CA$39.42

Trip fare CA$23.34

Here's your updated Thursday afternoon ride receipt.

Thanks for tipping,
William

UBER

October 19, 2023

Total CA$39.42
Subtotal CA$23.34
Booking Fee CA$3.00
TNC fee recovery surcharge CA$0.45
Airport Recovery Surcharge CA$4.50
Tips CA$6.57
GST CA$1.56

Payments

Visa
10/19/23 3:53 PM
CA$39.42

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

Switch Payment Method

Download PDF

You rode with Syed

4.95★ Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 311 with any compliment / concern

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more
3:18 PM
2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

3:43 PM
s.17(1)
Thanks for tipping, William
Here's your updated Saturday afternoon ride receipt.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$22.87</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$22.87</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$3.00</td>
</tr>
<tr>
<td>Wait Time</td>
<td>CA$1.35</td>
</tr>
<tr>
<td>Airport Recovery Surcharge</td>
<td>CA$4.00</td>
</tr>
<tr>
<td>TNC fee recovery surcharge</td>
<td>CA$0.45</td>
</tr>
<tr>
<td>Tips</td>
<td>CA$6.36</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.58</td>
</tr>
</tbody>
</table>

Total CA$39.61
Visa 17
10/7/23 4:44 PM
CA$39.61

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

Switch Payment Method

Download PDF

You rode with MAK

4.90 Rating
Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more

UberX 20.20 kilometers | 26 min

4:07 PM
s.17(1)

4:34 PM
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Debit EUR</th>
<th>Credit EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>30.09.23</td>
<td>Deposit Tax Transfer bei C/I</td>
<td>54.50</td>
<td></td>
</tr>
<tr>
<td>15.10.23</td>
<td>Deposit transfer bei C/I</td>
<td>778.50</td>
<td></td>
</tr>
<tr>
<td>15.10.23</td>
<td>Logis</td>
<td>102.60</td>
<td></td>
</tr>
<tr>
<td>16.10.23</td>
<td>Logis</td>
<td>125.40</td>
<td></td>
</tr>
<tr>
<td>17.10.23</td>
<td>Logis</td>
<td>319.00</td>
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<tr>
<td>18.10.23</td>
<td>Logis</td>
<td>286.00</td>
<td></td>
</tr>
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</table>

**VAT Breakdown**

<table>
<thead>
<tr>
<th>VAT Percentage</th>
<th>Net EUR</th>
<th>VAT EUR</th>
<th>Gross EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT 7%</td>
<td>778.50</td>
<td>54.50</td>
<td>833.00</td>
</tr>
<tr>
<td>V.A.T. Deposit 7%</td>
<td>-778.50</td>
<td>-54.50</td>
<td>-833.00</td>
</tr>
</tbody>
</table>

**Balance**

|             | Total    | 833.00   | 833.00    |
### Fiscal Information:

WILLIAM GHALI
- Canada

**Party:** 1037630845

**Reservation:** OR25M29R  **Voucher:** OR25M29R

**Loyalty program:** s.17(1)

### Postal Address:

WILLIAM GHALI
- Canada

**Reservation:** OR25M29R  **Voucher:** OR25M29R

### Invoice Information:

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Billing Date</th>
<th>Room</th>
<th>Pax</th>
<th>Main Guest Name</th>
<th>Check In Date</th>
<th>Check Out Date</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACIA6443S</td>
<td>10.10.2023</td>
<td>0316</td>
<td>1</td>
<td>GHALI WILLIAM</td>
<td>08.10.2023</td>
<td>10.10.2023</td>
<td>1/1</td>
</tr>
</tbody>
</table>

### Service Date

<table>
<thead>
<tr>
<th>Service Date</th>
<th>Item Description</th>
<th>Qty</th>
<th>Net Unit Price</th>
<th>Net Amount</th>
<th>Tax</th>
<th>Tax Amt.</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>08.10.2023</td>
<td>Room GHALI, WILLIAM</td>
<td>1</td>
<td>191.90</td>
<td>191.90</td>
<td>3.7%</td>
<td>7.10</td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>08.10.2023</td>
<td>City Tax Type 3 GHALI, WILLIAM</td>
<td>1</td>
<td>2.41</td>
<td>2.41</td>
<td>3.7%</td>
<td>0.09</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>09.10.2023</td>
<td>Room GHALI, WILLIAM</td>
<td>1</td>
<td>229.51</td>
<td>229.51</td>
<td>3.7%</td>
<td>8.49</td>
<td>238.00</td>
<td></td>
</tr>
<tr>
<td>09.10.2023</td>
<td>City Tax Type 3 GHALI, WILLIAM</td>
<td>1</td>
<td>2.41</td>
<td>2.41</td>
<td>3.7%</td>
<td>0.09</td>
<td>2.50</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Method

- **Visa**

**Balance due:** 0,00 CHF

### Tax Information

<table>
<thead>
<tr>
<th>Tax</th>
<th>Net Amount</th>
<th>Tax Amt.</th>
<th>Total Debit</th>
<th>Total Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT</td>
<td>426.23</td>
<td>15.77</td>
<td>442.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Debit:** 442.00 CHF

**Total Credit:** 0,00 CHF

---

**Card Details:**
- **Card Number:** ******
- **Operation Number:** 84339
- **Approval Code:** 016179
- **Terminal ID:** 946785
- **Method Type:** M

---

**Bank Details:**
- Credit Suisse, Konto-Nr. 0060-1269668-81, Clearing 4835
- IBAN: CH90 0483 5128 0668 8100 0
- BIC: CRESCHZZ80A
Thank you, William! Your booking is confirmed.

VIEW FULL ITINERARY

DOWNLOAD TO YOUR PHONE
Learn about this property's cleaning and safety practices before your trip begins.

**Aquatis Hotel**  
Route de Berne, 148, Lausanne, VD, 1010 Switzerland

Check-in  
**Tue, Oct 10**  
Check-in time starts at 3:00 PM

Check-out  
**Wed, Oct 11**  
11:00 AM

**Accommodation Details**
You get Free self parking at this VIP Access Hotel just for being an Expedia Rewards Gold member.

**Room M**  
No. of guests: Adults, 1  
Amenities: Free self parking

**View special requests in your itinerary**  
All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the property, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the property before travel.

**Manage Booking**

---

**Price Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accommodation 1</td>
<td>CA $250.36</td>
</tr>
<tr>
<td>1 night</td>
<td>CA $230.61</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>CA $19.75</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>CA $250.36</strong></td>
</tr>
<tr>
<td>Collected by Expedia</td>
<td></td>
</tr>
<tr>
<td>Locally collected mandatory fees/taxes*</td>
<td>CA $5.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>CA $255.61</strong></td>
</tr>
</tbody>
</table>

Unless specified otherwise, rates are quoted in Canadian dollars. Locally collected mandatory fees/taxes will be collected at the property. The mandatory fees/taxes amount is quoted in CAD and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in CHF directly with the property.

---

**Expedia Rewards**
You will earn 1155 Expedia Rewards points

VIEW RECEIPT

*Additional property fees
These fees and deposits only apply if they are not included in your selected room rate.
You'll be asked to pay the following charges at the property:

- A tax is imposed by the city: CHF 3.50 per person, per night. This tax does not apply to children under 12 years of age.

We have included all charges provided to us by the property.
The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions
For rules and restrictions please view your full itinerary.

Cancellations and changes
We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Aquatis Hotel charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.
No refunds will be issued for late check-in or early check-out.
Stay extensions require a new reservation.

Pricing
Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.
Some properties request that we wait to submit guest names until 7 days prior to check in.
In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest charges and room capacity
Base rate is for 2 guests.
Total maximum number of guests per room/unit is 2.
Maximum number of adults per room/unit is 2.
Maximum number of children per room/unit is 1.
Maximum number of infants per room/unit is 1.
This property considers guests aged 11 and under, at time of travel, to be children. This property considers guests aged 4 and under, at time of travel, to be infants. Availability of accommodation in the same property for extra guests is not guaranteed. The fee for extra adults is C$58.26 per person.

**Check-in policies**
Check-in time starts at 3:00 PM  
Check-in time ends at 11:30 PM  
Minimum check-in age is: 18

**Special Instructions**
Front desk staff will greet guests on arrival.

**Late arrival instructions**
If a late check-in is planned, contact this property directly for their late check-in policy.

---

**Where to find help**

For special requests and questions about your reserved room or the hotel property, contact Aquatis Hotel.

Tel: 41 (21) 654 24 24, Fax: 41 (21) 654 24 24

Message Hotel

If you need help managing this itinerary, contact Expedia.

Itinerary #72675233024450

Expedia customer support

---

**Looking for something else?**
- Free Cancellation on most rooms
- Flexibility for your next trip with the option to pay now or later

Download our FREE mobile app
This email and its links may contain your personal information. Please only forward to people you trust.

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Email preferences

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Ticket fulfillment services provided by:
Tour East Holidays (Canada) Inc., 1090 Don Mills Road, Suite 305, Toronto, ON M3C 3R6.
TICO Registration No.: 50015827
Tour East Holidays (Canada) Inc., 3500 de Maisonneuve West, Suite 610, Westmount, QC, H3Z 3C1, Canada.
Quebec License No. 702246.

Please do not reply to this e-mail if you need a response ... we are not able to respond personally to messages sent to this address. To contact us or send feedback, please click here

1111 Expedia Group Way W., Seattle WA 98119

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View this email in a web browser
AQUATIS HOTEL SA
Route de Berne 148
1010 Lausanne
T: +41 (0) 21 654 24 24
F: +41 (0) 21 654 24 25
info@aquatis-hotel.ch
aquatis-hotel.ch

Facture 180802
Caisse 1 / MAM
Réserve William Ghali (326, 10.10.2023 – 11.10.2023)

<table>
<thead>
<tr>
<th>Description</th>
<th>Début</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ghali, William, 326</td>
<td></td>
</tr>
<tr>
<td>10.10.2023 Taxe de séjour</td>
<td>3.50</td>
</tr>
<tr>
<td>11.10.2023 Micros Tips</td>
<td>0.80</td>
</tr>
<tr>
<td>11.10.2023 Aquatis Bar</td>
<td>4.20</td>
</tr>
<tr>
<td>11.10.2023 Visa Card</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total CHF 8.50
Soldé CHF 0.00

Total indicatif EUR 9.44
Soldé ouvert indicatif EUR 0.00

Nous vous remercions pour la confiance que vous accordez à notre établissement et espérons vous accueillir de nouveau.
Pret a Manger Landside
SSP Switzerland
CHE-112.754.514 MWST
911791 Kemla

CHK 4904
090K1'23 9:43

Im Haus
1 Cafe Creme 5,20
1 Croissant Almond 3,70
Seq-Nr.:00768349
Ref-Nr.:62416109780
Auth-Code:021763
MPD Visa SIX 8,90
0,64 7,7 % MwSt 8,90
NETTO TOTAL 8,26
Zahlung CHF 8,90

Besten Dank und guten Flug!
Select Service Partner (CH) AG
8060 Zuerich Flughafen

Durch Voucher beglichene Beträge
berechtigen nicht zum
Vorsteuerabzug.
PANETIER LAUSANNE
PLACE DE LA GARE 9
1003 LAUSANNE
Tel 021/981 10 30

***************

********** TICKET REIMPRIME **********

***************

BAGU. CEREAL THON CHF 9.30
NESTEA CITR 50CL pe 3.40

Total CHF 13.30

*-----Paiements-----*

5 - EFT VISA 13.30
Bons .00
Devises .00

Taux TVA
(1) 2.50
 2.5 %

Net 12.98 13.30
Brut TVA 0.32

10.10.2023 13:54 #:10847 Op:550048 C:3 S:5

Nadège vous a servi

TVA NO: CHE-105.926.482 TVA
Merci de votre visite
MIGROS

Société Coopérative Migros Genève
H Aéroport
Tel. 058 573 41 10
www.migrosgeneve.ch

Désignation article Quant. Prix Rebais Total 
Bouquet de thon 1 6.90 6.90 1
Bio Jus de fruit mél 1 2.50 2.50 1

Total CHF 9.40

Visa 9.40
Total en EUR 10.11

Purchase SCOTIABANK VISA
XXXXXXXXXX 11:06
#31404953-00566491/069422/0000
00000002#
Total-EFT CHF: 9.40

N-Cumulus votre fidélité récompensée

01001004407400031102030000940
Filière Utilis. Emp. 1 tick. Date Heure
04490 069422 0000 0000 11.10.2023 11:06:36

CAD 14.52
Confiserie Beeler AG
Spitalgasse 36
3011 Bern

Buchung
SCOTIABANK VISA
VISA

s.17(1)

09.10.2023
15:15:16
24150945
66
800000000110110
539075
939719937000
06644
2
26D54941177FF0592B97A1C2
F03C9D86
02/10

Total-EFT CHF:
9.30

Verarbeitung OK

CAD 14.45
Amavita Apotheke Flughafen
Galenicare AG
Airport Shopping
8060 ZURICH
Tel: 058 878 25 60
Fax: 058 878 25 69
E-mail: apotheke.flughafen@amavita.ch
MwSt. Nr.: CHE-103.239.360 MVST

10.10.2023 09:22 BSE:22395

1 FUCIDIN Salbe 2 % Tb 15 g 8.80 2

zu bezahlen CHF 8.80
Betrage erhalten CHF 0.00
VISA [X0000000]

Total CHF 8.80

Code: 2, Satz: 2.5%, Total: 8.80, MwSt.: 0.21

10.10.2023 09:23:14 Postkonto: *** Kundenheizg ***

Buchung
SCOTTIBANK VISA
0000 0000 0000 00

10.10.2023 09:23:48
Tran-ID: 10117651
AIDI: A00000000001001
Trx. Seq-Cnt: 68270
Trx. Ref-No: 003197
Auth. Code: 0.00
Acq-Id:-

Total KFT CHF: 8.80

Ges. William Arthur

Name des Arztes
Amavita Apotheke Flughafen
C675501

wurden bedient von: B. Senn
### Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period of October 1, 2023 to December 31, 2023

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th>Total</th>
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<tr>
<td>For</td>
<td>Dr. William Ghali, Vice-President of Research</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Bonn, Germany for WHOic meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 14, 2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Bonn, Germany</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
<td>Other Transport**</td>
<td>Hotel</td>
<td>Meal***</td>
<td>Other****</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$596.10</td>
<td>$75.34</td>
<td>$1,474.08</td>
<td>$330.18</td>
<td>$2,475.70</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Expedia Itinerary#72667312556842</td>
<td>Other Transport**: Ground transportation while in Geneva, switzerland</td>
<td>Meals***: Actual meals with alchohol purchases paid back to University of Calgary</td>
<td>Other****</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Geneva to Frankfurt flight, booked separately.
Bill

Dr. William A. Ghali, MD, MPH, FRCP(C)
Vice President (Research)
University of Calgary
(403) 220-6958

From: Expedia.ca <Expedia@ca.expedimailto.com>
Sent: Saturday, September 30, 2023 12:00 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Expedia flight purchase confirmation - Frankfurt, Germany (FRA-Frankfurt Intl.) - Sat, Oct 14 - (Itinerary # 72667312556842)

Thank you, William! Your flight is booked.

Itinerary # 72667312556842

View your trip

Download to your phone
Traveller details
WILLIAM AMIN GHALI (Adult)

View all ticketing details

Geneva (GVA) to Frankfurt (FRA)
Web Fare
Swiss International Air Lines 1080 6:55 AM • Geneva, Switzerland (GVA-Cointrin Intl.) to Frankfurt, Germany (FRA-Frankfurt Intl.)
Terminal 1
Airline confirmation: 4O0KVY (Swiss International Air Lines)
Economy / Coach (V)
Sat, Oct 14, 6:55 AM - 8:10 AM
1h 15m flight duration

Manage your Itinerary

Travel confidently with the Expedia app
Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price summary
One way flight
1 traveller CA $506.00
Taxes & fees CA $90.10

Total CA $596.10

Unless and otherwise specified, rates are quoted in Canadian dollars.
Expedia rewards

You will earn 119 Expedia Rewards points

Book through the app to earn double Expedia Rewards points for each purchase. Terms apply.

View receipt

Important information

Flight information
Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page (Opens a new window).

E-ticket: This email can be used as an E-ticket.
Fare restrictions apply to this trip. Please review the rules and restrictions for each fare in the Additional Information section below.

Contact the airline to confirm:
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Frankfurt: The airline may charge additional fees (Opens in a new window.) for checked baggage or other optional services.

Swiss International Air Lines basic economy fare rules
Pay to choose your seat
Bring a carry-on bag
Cancellations not allowed

**Swiss International Air Lines flight rules and regulations**

- Please read the [complete penalty rules for changes and cancellations](Opens in a new window) applicable to this fare.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding [airline liability limitations](Opens in a new window).

View all rules in full itinerary

**We're here to help**

Contact Expedia for further guidance on your itinerary.

Itinerary: #72667312556842

Expedia customer support

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Manage your itinerary

---

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TICO Registration No.: 50015827
Tour East Holidays (Canada) Inc., 3500 de Maisonneuve West, Suite 610, Westmount, QC, H3Z 3C1, Canada.
Quebec License No. 702246.

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1111 Expedia Group Way W., Seattle WA 98119

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View this email in a web browser
Thanks for tipping, William

Here's your updated Tuesday afternoon ride receipt.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>CHF 21.26</td>
</tr>
<tr>
<td><strong>Trip fare</strong></td>
<td>CHF 19.26</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>CHF 19.26</td>
</tr>
<tr>
<td><strong>Tips</strong></td>
<td>CHF 2.00</td>
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</tbody>
</table>

**Payments**

<table>
<thead>
<tr>
<th><strong>Visa</strong></th>
<th>CHF 21.26</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/10/23 5:38 PM</td>
<td></td>
</tr>
</tbody>
</table>

*Visit the trip page for more information, including invoices (where available)*

Switch Payment Method
You rode with Jaouher

Issued on behalf of Jaouher

5.40 kilometers | 18 min

4:57 PM
1015 Ecublens, Switzerland

5:15 PM
1003 Lausanne, Switzerland
Billet de parcours

Valable: 11.10.2023 00:00 - 12.10.2023 05:00

Lausanne
Genève-Aéroport

2. Cl.  → Prix entier
CHF 27.00
(2)(EF)
No article: 125
272 884606373 11100957
1120 incl. 7.70% TVA/COFF VIS

QUITTANCE POUR PAIEMENT
Pas valable pour le voyage

Lausanne
Distributeur 01120272

Débit SCOTIABANK VISA XXXXXXXXX.17(1)

11.10.2023 09:56
Trm-Id: 21102317
Id. Utilisateur: 1951
AID: A0000000031010
Trx. Seq-No: 01762289
Trx. Ref-No: 55018905980
Auth. Code: 087858
Acq-Id: 000000000002
75F4A76CFEAB62EA440654B5
AC5A7E90  2

Total-EFT CAD: 42.38

Local currency CHF: 27.00
CAD 1.00 = CHF 0.6370873

3.00% markup included in the exchange rate I have been offered a choice of currencies and accept the final amount in transaction currency. Currency conversion provided by Worldline.
Mr William Ghaie  
2500 University Dr. Nw  
T2N 1N4 Calgary  
Canada

INFOERATION INVOICE

Guest Name  Mr William Ghaie

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit CHF</th>
<th>Credit CHF</th>
</tr>
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<tbody>
<tr>
<td>11.10.23</td>
<td>Accommodation</td>
<td></td>
<td>323.10</td>
<td></td>
</tr>
<tr>
<td>11.10.23</td>
<td>City Tax</td>
<td></td>
<td>3.75</td>
<td></td>
</tr>
<tr>
<td>12.10.23</td>
<td>Accommodation</td>
<td></td>
<td>377.10</td>
<td></td>
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<tr>
<td>12.10.23</td>
<td>City Tax</td>
<td></td>
<td>3.75</td>
<td></td>
</tr>
<tr>
<td>13.10.23</td>
<td>Accommodation</td>
<td></td>
<td>233.10</td>
<td></td>
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<tr>
<td>13.10.23</td>
<td>City Tax</td>
<td></td>
<td>3.75</td>
<td></td>
</tr>
<tr>
<td>14.10.23</td>
<td>CNP - Visa Card</td>
<td>XXXXXXXXXs.17(1)</td>
<td>944.55</td>
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</table>

VAT Detail

<table>
<thead>
<tr>
<th>Description</th>
<th>Net</th>
<th>VAT</th>
<th>Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT [3] 3.7%</td>
<td>900.00</td>
<td>33.30</td>
<td>933.30</td>
</tr>
<tr>
<td>Non Hotel Supplies</td>
<td>11.25</td>
<td>11.25</td>
<td>11.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>944.55</strong></td>
<td><strong>944.55</strong></td>
<td></td>
</tr>
</tbody>
</table>

Balance to pay: 0.00

Total net: 911.25

Total gross: 944.55

CAD 1,474.08
**MOMENTS**
- SOCIAL EATERY -

1 Chemin Du Ruisseau
Geneva 1217
Switzerland
Tel: +41 79 244 22 65
VAT CH-E-313.459.792.

Check 11618781
Opened by Alan
Opened at 21:24:41 on 13-10-2023
Table # 42A with 0 guest
Printed by Alan 1 time

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marriott Club Sandwich</td>
<td>1</td>
<td>31.00</td>
</tr>
<tr>
<td>Chasselas, Blaise Duboux, AOC</td>
<td>1</td>
<td>7.00</td>
</tr>
<tr>
<td>Lavaux</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-total: 38.00
VAT 7.7%: 2.72

---

Please provide the below details to settle the above charges to your room
Total Due: CHF38.00

Name:

Room Number:

TIP: 10%: 3.80  15%: 5.70

Suggestions:

TOTAL:

Signature:

---

**MARRIOTT HOTEL GENEVA**
Chem du Ruisseau 1

1216

MERCHANT ID: ******2081
TERMINAL ID: ******1019
DATE: 13/10/2023
TIME: 21:27

BATCH: 000117-017 INVOICE: 002108
RN: 32869464565 AUDI NO.: 03271

SCOTTBANK VISA
SALE

**Final Amount/Transaction Currency**

**CAD 68.32**

**VERIFIED BY PIN**

I have been offered a choice of currencies and have chosen to accept DCC and pay in CANADIAN DOLLAR at today's exchange rate.

DCC provided by Elavon Merchant Services

Elavon Merchant Services receives Foreign Currency from US
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
<th>For</th>
<th>Dr. William Ghali, Vice-President of Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Los Angeles, California to attend the XPRIZE Meeting</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 2-5, 2023</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Los Angeles, California</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Airfare*</td>
<td>$1,187.88</td>
<td>p. 72-74</td>
<td>Airfare*: WestJet Reservation HEOCNJ, Ticket#8382180896608</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$556.01</td>
<td>p. 75-100</td>
<td>Other Transport**Ground transportation while in Los Angeles, CA and YYC airport parking fees</td>
</tr>
<tr>
<td>Hotel</td>
<td>$852.04</td>
<td>p. 101-105</td>
<td>Meals***Actual meals breakfast and meals per diem (dinner)</td>
</tr>
<tr>
<td>Meal***</td>
<td>$42.05</td>
<td>p. 106</td>
<td>Other****XPRIZE Registration Fee</td>
</tr>
<tr>
<td>Other****</td>
<td>$5,129.94</td>
<td>p. 107</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$7,767.92</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
eTicket Receipt

Prepared For
GHALI/WILLIAM MR

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUED DATE</th>
<th>ISSUE NUMBER</th>
<th>ISSUING AIRLINE</th>
<th>ISSUING AGENT</th>
<th>FREQUENT FLYER NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29 Oct 23</td>
<td>8382180896608</td>
<td>WESTJET</td>
<td>WestJet/SDX</td>
<td>s.17(1)</td>
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</table>

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
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<tbody>
<tr>
<td>02 Nov 23</td>
<td>WESTJET WS 1512</td>
<td>CALGARY INTL AB, CANADA</td>
<td>LOS ANGELES, CA</td>
<td>Cab ECONOMY Seat Number 11E Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TT7D0ZEG Not Valid Before 02 NOV 23 Not Valid After 05 NOV 23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>T me 7:20pm</td>
<td>T me 9:33pm Term na TERMINAL 2</td>
<td></td>
</tr>
<tr>
<td>05 Nov 23</td>
<td>WESTJET WS 1513</td>
<td>LOS ANGELES, CA</td>
<td>CALGARY INTL AB, CANADA</td>
<td>Cab ECONOMY Seat Number 11D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TT7D0ZEG Not Valid Before 05 NOV 23 Not Valid After 05 NOV 23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>T m 7:00am</td>
<td>T m a TERMINAL 2</td>
<td></td>
</tr>
</tbody>
</table>
Baggage Allowance
YYC to LAX - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

LAX to YYC - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREquent flyer status/military/ CREDIT CARDform of payment/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances
YYC to LAX , LAX to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges
YYC to LAX , LAX to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : XXXXXXXXXXXX$17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Ca cu at on L ne</td>
<td>YYC WS LAX Q7.33 407.28WS YYC Q7.33 263.45NUC685.39END ROE1.362674 XFLAX4.5</td>
</tr>
<tr>
<td>Fare</td>
<td>CAD 933.96</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxes/Fees/Carrier-Imposed Charges</th>
<th>CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CAD 47.30 XG8 (GOODS AND SERVICES TAX (GST))</td>
</tr>
<tr>
<td></td>
<td>CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
</tr>
<tr>
<td></td>
<td>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</td>
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<tr>
<td></td>
<td>CAD 58.32 US2 (TRANSPORTATION TAX (INTERNATIONAL))</td>
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<td>CAD 9.63 YC (CUSTOMS USER FEE)</td>
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<td>CAD 9.67 XY2 (IMMIGRATION USER FEE)</td>
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<tr>
<td></td>
<td>CAD 5.29 XA (APHIS USER FEE)</td>
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<tr>
<td></td>
<td>CAD 7.74 AY (SEPTEMBER 11TH SECURITY FEE)</td>
</tr>
<tr>
<td></td>
<td>CAD 6.22 XF (PASSENGER FACILITY CHARGE)</td>
</tr>
</tbody>
</table>

| Total | CAD 1126.98 |

Other Charges
| SEAT ASSIGNMENT # 8384406619541 (YYC-LAX / QTY 1) | CAD 58.00 |
| SEAT ASSIGNMENT # 8384406619541 (LAX-YYC / QTY 1) | |
| Taxes | CAD 2.90 |
| Form of Payment | CREDIT CARD - VISA : s.17(1) |
| Total | CAD 60.90 |
| Total Fare and Other Charges | CAD 1187.88 |

**Positive identification required for airport check in**

**Notice:**

QST # 1202807956TQ0001    GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversize and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flights departing outside of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on certain services that originate in Canada. Please see [https://www.westjet.com/en-ca/flight/fees](https://www.westjet.com/en-ca/flight/fees) for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any port of entry in the countries of departure and destination. The applicable treaty governs and may limit the ability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation on the carrier's liability under an international treaty. For further information please consult your air travel or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking was made via a reservation system provider (“GDS”), with its privacy policy. These are available at [http://www.atatravelcenter.com/prvacy](http://www.atatravelcenter.com/prvacy) or from the carrier or GDS directly. You should read the documentation on, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (Applicable for international carriage)

[Important Legal Notices](#)
Sent from my Galaxy

-------- Original message --------
From: Uber Receipts <noreply@uber.com>
Date: 2023-11-03 12:18 a.m. (GMT-08:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday evening trip with Uber

Thanks for tipping, William

Here's your updated Thursday evening ride receipt.

Total $85.09
November 2, 2023
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>$56.02</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$56.02</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>$10.00</td>
</tr>
<tr>
<td>LAX Airport Surcharge</td>
<td>$4.00</td>
</tr>
<tr>
<td>Access for All Fee</td>
<td>$0.10</td>
</tr>
<tr>
<td>CA Driver Benefits</td>
<td>$0.79</td>
</tr>
<tr>
<td>Tips</td>
<td>$14.18</td>
</tr>
</tbody>
</table>

Payments

- Visa ••$17.17(1)
  - 11/3/23 12:18 AM
  - $85.09

Switch Payment Method

Download PDF

You rode with Ron

4.98 Rating

☐ Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.
When you ride with Uber, your trips are insured in case of a covered accident.
Learn more

UberX 38.43 miles | 48 min

10:50 PM
Sky Way, Los Angeles, CA 90045, US

11:39 PM
30950 Russell Ranch Rd, Thousand Oaks, CA 91362, US
Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com
Calgary Airport
Tel. 403-268-1500
TAX RECEIPT
GST No: R122556144
EXIT No: 4
IN: 11/02/23
17:35
OUT: 11/05/23
11:18
DUF: 2 17:43
PAID: $94.50
(GST INCLUDED)

Nov 05
2023 11:16

TRANSACTION
RECORD
CREDIT

Card Number: **********S.17(1)
Card Type: USA
Trans. Type: PURCHASE
Card Entry: CHIP
Auth #: 077990
Sequence #: 361372
Ref #: 361372
Merchant ID: ****4541
Terminal #: ****96041

Amount: $94.50 PAYMENT_NETWORK: USA
Authorization Mode: Issuer
APPROVAL: 077990

APP: SCOTIABANK USA
AIM: A30000000310110
TC: B3AD7E66D7734A90
TUP: 08800088000
TSI: F800
ARC: 00
IAD: 05014A03542882
ARCC: B11F6A10B268522

VERIFIED BY PIN
Thanks for tipping, William

Here's your updated Friday evening ride receipt.

Total $28.78
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

---

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Trip fare</td>
<td>$17.42</td>
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<td>$17.42</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>$5.68</td>
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<tr>
<td>Access for All Fee</td>
<td>$0.10</td>
</tr>
<tr>
<td>CA Driver Benefits</td>
<td>$0.79</td>
</tr>
<tr>
<td>Tips</td>
<td>$4.79</td>
</tr>
</tbody>
</table>

---

**Payments**

- **Visa**
  - $28.78
  - 11/3/23 9:05 PM

**Switch Payment Method**

**Download PDF**

---

**You rode with Gideon**

- **Rating**: 4.96
- **Has passed a multi-step safety screen**

**Transportation Network Company: Uber Technologies, Inc.**
Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com
Thanks for tipping, William

Here's your updated Saturday afternoon ride receipt.

Total $28.71

November 4, 2023
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>$17.26</td>
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<tr>
<td>Subtotal</td>
<td>$17.26</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>$5.78</td>
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<tr>
<td>Access for All Fee</td>
<td>$0.10</td>
</tr>
<tr>
<td>CA Driver Benefits</td>
<td>$0.79</td>
</tr>
<tr>
<td>Tips</td>
<td>$4.78</td>
</tr>
</tbody>
</table>

Payments

Visa 17(1)
11/4/23 3:49 PM
$28.71

Switch Payment Method

Download PDF

You rode with Jonathan

4.94 Rating

☑ Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

UberX 9.74 miles | 16 min

3:20 PM
327 Latigo Canyon Rd, Malibu, CA 90265, US

3:37 PM
30950 Russell Ranch Rd, Thousand Oaks, CA 91362, US

Report lost item
Contact support
My trips
Forgot password
Privacy
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com
Thanks for tipping, William

Here's your updated Sunday morning ride receipt.

Total $87.31

November 5, 2023
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>$57.31</td>
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<td>Subtotal</td>
<td>$57.31</td>
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<tr>
<td>Booking Fee</td>
<td>$13.73</td>
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<tr>
<td>LAX Airport Surcharge</td>
<td>$4.00</td>
</tr>
<tr>
<td>Access for All Fee</td>
<td>$0.10</td>
</tr>
<tr>
<td>CA Driver Benefits</td>
<td>$0.79</td>
</tr>
<tr>
<td>Tips</td>
<td>$11.38</td>
</tr>
</tbody>
</table>

**Payments**

- **Visa**
  - Amount: $87.31
  - Date: 11/5/23 5:38 AM

**Switch Payment Method**

**Download PDF**

---

**You rode with Devonte**

- Rating: 4.98
- Has passed a multi-step safety screen

**Transportation Network Company:** Uber Technologies, Inc.
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

UberX 38.33 miles | 37 min

4:51 AM
30950 Russell Ranch Rd, Westlake Village, CA 91362, US

5:28 AM
Terminal 2, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US
Sent from my Galaxy

-------- Original message --------
From: Uber Receipts <noreply@uber.com>
Date: 2023-11-04 10:31 a.m. (GMT-08:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Saturday morning trip with Uber

[ EXTERNAL ]

Thanks for tipping, William

Here's your updated Saturday morning ride receipt.

Total $19.93
November 4, 2023
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Trip fare</td>
<td>$11.24</td>
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<tr>
<td>Subtotal</td>
<td>$11.24</td>
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<td>Booking Fee</td>
<td>$4.80</td>
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<td>Access for All Fee</td>
<td>$0.10</td>
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<td>CA Driver Benefits</td>
<td>$0.79</td>
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<tr>
<td>Tips</td>
<td>$3.00</td>
</tr>
</tbody>
</table>

Payments

- Visa 17(1)
  - 11/4/23 10:31 AM
  - $19.93

Switch Payment Method

Download PDF

You rode with Maggie

4.91 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

**UberX** 9.76 miles | 16 min

9:38 AM
30950 Russell Ranch Rd, Westlake Village, CA 91362, US

9:54 AM
327 Latigo Canyon Rd, Malibu, CA 90265, US

Report lost item
Contact support
My trips
Sent from my Galaxy

-------- Original message --------
From: Uber Receipts <noreply@uber.com>
Date: 2023-11-04 6:22 p.m. (GMT-08:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Saturday evening trip with Uber

[ EXTERNAL ]

Thanks for tipping, William
Here's your updated Saturday evening ride receipt.

Total $26.37
November 4, 2023
As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Trip fare</td>
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<td>Subtotal</td>
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<td>Booking Fee</td>
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<td>Access for All Fee</td>
<td>$0.10</td>
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<tr>
<td>Tips</td>
<td>$4.39</td>
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</tbody>
</table>

**Payments**

- **Visa s.17(1)**
  - 11/4/23 6:22 PM
  - $26.37

**Switch Payment Method**

**Download PDF**

**You rode with Varoujan**

- **4.97 Rating**
- Has passed a multi-step safety screen

**Transportation Network Company: Uber Technologies, Inc.**
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more

UberX 9.59 miles | 14 min

5:57 PM
30950 Russell Ranch Rd, Westlake Village, CA 91362, US

6:12 PM
327 Latigo Canyon Rd, Malibu, CA 90265, US

Report lost item
Contact support
My trips
Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com
Fw: Expedia travel confirmation - Thu, Nov 2. - (Itinerary # 72686330180402)

William Ghali <wghali@ucalgary.ca>
Sun 2023-10-29 3:10 PM
To:Karen Pankraz <karen.pankraz@ucalgary.ca>

Dr. William A. Ghali, MD, MPH, FRCP(C)
Vice President (Research)
University of Calgary
(403) 220 7833

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: Sunday, October 29, 2023 3 08 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Expedia travel confirmation Thu, Nov 2 (Itinerary # 72686330180402)

[EXTERNAL]

Thank you, William! Your booking is confirmed.

VIEW FULL ITINERARY

DOWNLOAD TO YOUR PHONE
Learn about this property's cleaning and safety practices before your trip begins.

**Residence Inn by Marriott Los Angeles Westlake Village**
30950 Russell Ranch Rd, Thousand Oaks, CA, 91362 United States of America

---

Check-in  
**Thu, Nov 2**
Check in time starts at 3 00 PM

Check-out  
**Sun, Nov 5**
noon

---

**Accommodation Details**

**Studio, 1 King Bed with Sofa bed, Non Smoking**

No. of guests: Adults, 1

Amenities: Full Kitchen

---

View special requests in your itinerary

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the property, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the property before travel.
Price Summary

<table>
<thead>
<tr>
<th>Accommodation 1</th>
<th>CA $852.04</th>
</tr>
</thead>
<tbody>
<tr>
<td>Night 3 (avg /night)</td>
<td>CA $258.19</td>
</tr>
<tr>
<td>Taxes &amp; Fees</td>
<td>CA $77.47</td>
</tr>
</tbody>
</table>

Total CA $852.04

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.
View your itinerary for room price detail

Expedia Rewards

You will earn 2325 Expedia Rewards points

VIEW RECEIPT

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

For rules and restrictions please view your full itinerary.

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fee in accordance with its own policy, the cost will be passed on to you. Residence Inn by Marriott Los Angeles Westlake Village charges the following cancellation and change fee

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded. No refunds will be issued for late check-in or early check-out. Stay extensions require a new reservation.
Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received. Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest charges and room capacity

Base rate is for 2 guests.
Total maximum number of guests per room/unit is 3.
Maximum number of adult per room/unit is 3.
Maximum number of children per room/unit is 2.
This property considers guests aged 11 and under, at time of travel, to be children. Availability of accommodation in the same property for extra guests is not guaranteed.

Check-in policies

Check-in time starts at 3:00 PM
Check-in time ends at anytime

Special Instructions

Front desk staff will greet guests on arrival.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Where to find help

For special requests and questions about your reserved room or the hotel property, contact Residence Inn by Marriott Los Angeles Westlake Village.

Tel: 1 (818) 707-4411, Fax: 1 (818) 707-4414

Message Hotel

If you need help managing this itinerary, contact Expedia.

Itinerary #72686330180402

Expedia customer support

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• Flexibility for your next trip with the option to pay now or later

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Multi-day park hopper tickets on sale now!

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Email preferences

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TICO Registration No 50015827
Tour East Holidays (Canada) Inc., 3500 de Maisonneuve West, Suite 610, Westmount, QC, H3Z 3C1, Canada
Quebec License No. 702246.

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1111 Expedia Group Way W, Seattle WA 98119

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View this email in a web browser
Let Jersey Mike's know how your experience was

$15.10

2. Bacon, Egg & Cheese $7.30
   White $0.00
   Coffee $3.50
   Orange Orange $2.99

Purchase Subtotal $13.79
Sales Tax (9.5%) $1.31

Total $15.10

CAD 21.30

Jersey Mike's

s.17(1)

WILLIAM GHALI

Nov 5 2023 at 5:51 AM
#rZSq
Auth code: 051364

AID: A0000000031010
Signature Verified

Receipt Settings
Not your receipt? Turn off automatic receipts
Manage preferences

© 2023 Square Privacy Policy
1955 Broadway, Suite 600
Your payment for the XPRIZE Visioneering 2023 + Science Conclave event has been successfully processed. Please save this email for your records.

**Transaction Information**

<table>
<thead>
<tr>
<th>Item</th>
<th>Transaction Information</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visioneering Attendee</td>
<td>$3,500.00</td>
<td>1</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>3% Service Fee</td>
<td>3.00%</td>
<td>1</td>
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</tr>
<tr>
<td><strong>Transaction Total</strong></td>
<td></td>
<td></td>
<td><strong>$3,605.00</strong></td>
</tr>
</tbody>
</table>

**CAD 5129.94**

Registration Confirmation Number: VDN7R9LVGY4

[View your registration](#)

If you have any questions about this transaction or email, please contact XPRIZE Visioneering + Science Conclave 2023 directly at individualgiving@xprize.org.
# Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period of October 1, 2023 to December 31, 2023

## Detail for Travel Expenses

**Travel Expenses-Item 7 Detail**

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. William Ghali, Vice-President of Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Vancouver to attend the CERC announcement</td>
</tr>
<tr>
<td>Date</td>
<td>November 15-16, 2023</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, British Columbia</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$869.66</td>
</tr>
<tr>
<td>Page Reference</td>
<td>p. 109-112</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Reference Air Canada 2OT85Q</td>
</tr>
<tr>
<td></td>
<td>Other Transport**: Ground transportation while in Vancouver and YYC airport parking fees</td>
</tr>
<tr>
<td></td>
<td>Meals**: Actual meals breakfast and meals per diem (dinner)</td>
</tr>
</tbody>
</table>
Booking Confirmation

Booking reference
2OT85Q
Travel booked/ticket issued on: 10 Nov, 2023

Thank you for choosing Air Canada. Below are your flight details and other useful information:

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for your records. Please also take the time to review it as it contains the general conditions of carriage and bookings and air services detailed below, as well as baggage, dangerous goods and other important information.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on our health and safety measures visit our Travel Ready hub.

Do you have a moment to help us improve?
How was your experience booking on aircanada.com today?

Passengers

William A Ghali
Ticket#: 0142183789207
Aeroplan#: S17(1)

Seats
YYC-YVR 35C
YVR YYC 20F

Depart • Wed 15 Nov, 2023

Calgary YYC
19:00
Calgary Int.

Vancouver YVR
19:43
Vancouver Int.

AC225
1hr 43m
Cabin: Economy Class (H)
Operated by Air Canada
Airbus A321
**Return** • Thu 16 Nov, 2023

**Vancouver** YVR
18:00
Vancouver Int.

**Calgary** YYC
20:28
Calgary Int.

**AC222**
1hr 28m
Cabin: Economy Class (H)
Operated by Air Canada
**Boeing 737 MAX 8**

---

**Purchase summary**

![Visa card]

CA $869.66

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA$869.66

Full details can be found in your attached Itinerary/Receipt.

---

**For 1 Adult**

**Flights**

**Air transportation charges**

- Departing flight - Adult $361.00
- Return flight - Adult $361.00
- **Carrier surcharges** - Canada $32.00

**Taxes, fees and charges**

- Air Travellers Security Charge - Canada $14.25
- Goods and Services Tax - Canada - 100092287 RT0001 $41.41
- Airport Improvement Fee - Canada $60.00

---

**Grand total - Canadian dollars** $869.66

---

**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 55cm [9 x 15.5 x 21.5in]) and 1 personal item (max, size: 16 x 33 x 43cm [6 x 13 x 17in]). 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) - Vancouver (YVR)

1st bag
CA $0.00
Including taxes

2nd bag
CA $0.00
Including taxes

Max. weight per bag:
32 kg (70 lb)

Max. dimensions per bag:
158 cm (62 in)

Vancouver (YVR) - Calgary (YYC)

1st bag
CA $0.00
Including taxes

2nd bag
CA $0.00
Including taxes

Max. weight per bag:
32 kg (70 lb)

Max. dimensions per bag:
158 cm (62 in)

* 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.

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.

Currency

Fee amounts are displayed in the currency of the point of sale you have selected. 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.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our accessibility services hub and our conditions of carriage and tariffs.

Changes and cancellations

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 number). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Baggage allowance for Aeroplan Elite Status Members 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 PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.
<table>
<thead>
<tr>
<th></th>
<th>Economy Class</th>
<th>Premium Economy</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aeroplan Super Elite 75K 50K and 35K</td>
<td>3 bags 32 kg (70 lb)</td>
<td>3 bags 32 kg (70 lb)</td>
<td>3 bags 32 kg (70 lb)</td>
</tr>
<tr>
<td>Aeroplan 25K</td>
<td>2 bags 23 kg (50 lb)</td>
<td>2 bags 23 kg (50 lb)</td>
<td>2 bags 32 kg (70 lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>1 extra bag 23 kg (50 lb)</td>
<td>1 extra bag 23 kg (50 lb)</td>
<td>1 extra bag 32 kg (70 lb)</td>
</tr>
</tbody>
</table>

**Air Passenger Protection Regulations Notice:**

If you are denied boarding, your flight is cancelled or delayed for at least three 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 Condition of Carriage and Tariff](#).

Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)

Air Canada applies travel document and animal entry and exit requirements contained in IATA’s Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta - T2K 6J7
Thanks for tipping, William
Here's your updated Wednesday evening ride receipt.

Total CA$41.40

Trip fare CA$25.57

Subtotal CA$25.57
Booking Fee CA$2.00
Wait Time CA$0.29
BC License Recovery Surcharge CA$0.90
Municipal License Recovery Surcharge CA$0.10
YVR Airport Surcharge CA$4.00
Tips CA$6.90
GST CA$1.64
Payments

Visa $17.17
11/15/23 10:56 PM
CA$41.40

By law, fares charged must be at least $3.35. If you are initially charged less than $3.35 due to a promotion, your fare will be increased to $3.35, with a new receipt, within 72 hours.

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

Switch Payment Method
Download PDF

You rode with LAKHVIR

4.97 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 14.86 kilometers | 27 min

9:07 PM
3211 Grant McConachie Way, Richmond, BC V7B 0A4, CA

9:35 PM
Vancouver, BC V6C 3L5, CA
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Thanks for tipping, William

Here's your updated Thursday afternoon ride receipt.

Total CA$37.94
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$25.81</td>
</tr>
<tr>
<td>Subtotal</td>
<td>CA$25.81</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$2.00</td>
</tr>
<tr>
<td>Green Future Program</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>Green Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>BC License Recovery Surcharge</td>
<td>CA$0.90</td>
</tr>
<tr>
<td>Municipal License Recovery Surcharge</td>
<td>CA$0.10</td>
</tr>
<tr>
<td>Vancouver CCMP Dropoff Recovery Surcharge</td>
<td>CA$0.30</td>
</tr>
<tr>
<td>Tips</td>
<td>CA$6.32</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.51</td>
</tr>
</tbody>
</table>

**Payments**

![Visa](s.17(1))

11/16/23 2:57 PM

CA$37.94

By law, fares charged must be at least $3.35. If you are initially charged less than $3.35 due to a promotion, your fare will be increased to $3.35, with a new receipt, within 72 hours.

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

Switch Payment Method

Download PDF

You rode with Randeep

4.99

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

Uber Green 16.09 kilometers | 38 min

2:03 PM
8888 University Dr, Burnaby, BC V5A 1S6, CA

2:41 PM
Vancouver, BC V6C 3L5, CA

Report lost item

Contact support
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Dr. William A. Ghali, MD, MPH, FRCP(C)
Vice President (Research)
University of Calgary
(403) 220 7833

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 16, 2023 12:10 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday morning trip with Uber

[EXTERNAL]

Thanks for tipping, William
Here's your updated Thursday morning ride receipt.
Good news - you’ve been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>CA$25.59</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>CA$2.00</td>
</tr>
<tr>
<td>Municipal License Recovery Surcharge</td>
<td>CA$0.10</td>
</tr>
<tr>
<td>Vancouver CCMP Pickup Recovery Surcharge</td>
<td>CA$0.15</td>
</tr>
<tr>
<td>Green Future Program</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>Green Surcharge</td>
<td>CA$0.50</td>
</tr>
<tr>
<td>BC License Recovery Surcharge</td>
<td>CA$0.90</td>
</tr>
<tr>
<td>Tips</td>
<td>CA$6.27</td>
</tr>
<tr>
<td>GST</td>
<td>CA$1.49</td>
</tr>
</tbody>
</table>

Payments

Visa  

11/16/23 11:10 AM  

CA$37.50

By law, fares charged must be at least $3.35. If you are initially charged less than $3.35 due to a promotion, your fare will be increased to $3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)
You rode with Hassan

4.97 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

Uber Green 16.76 kilometers | 36 min

10:23 AM
Vancouver, BC V6C 3L5, CA

11:00 AM
Applied Sciences Bldg, Burnaby, BC V5A 0A7, Canada
Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Mr. Jean-François Vary, General Manager, at Jean-Francois.Vary@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-15-23</td>
<td>ARC Restaurant</td>
<td>Room# 0408 : CHECK# 372993</td>
<td>51.05</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Room Charge</td>
<td></td>
<td>399.20</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.03</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Room PST</td>
<td></td>
<td>44.46</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Room GST</td>
<td></td>
<td>22.43</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Major Event MRDT</td>
<td></td>
<td>10.11</td>
<td></td>
</tr>
<tr>
<td>11-15-23</td>
<td>Major Event MRDT GST</td>
<td></td>
<td>0.51</td>
<td></td>
</tr>
<tr>
<td>11-16-23</td>
<td>Visa</td>
<td>XXXXXXXXXX s.17(1)</td>
<td>532.79</td>
<td>532.79</td>
</tr>
</tbody>
</table>

Total: 532.79 532.79

Balance Due: 0.00

**GST Summary**

- Room: 22.43
- F&B: 2.05
- Other: 0.00
- Total: 24.48

**PST Summary**

- PST: 44.97
- ME MRDT: 10.11
- Total: 55.08

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For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:

United States or Canada  1 800 441 1414

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
# Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period of October 1, 2023 to December 31, 2023

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 8 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dr. William Ghali, Vice-President of Research</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Kitchener, Waterloo to attend the RSC Celebration of Excellence event</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 17-18, 2023</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Kitchener, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Airfare*</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$1,913.53</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: WestJet Reservation JUZJON Ticket 8382181104726 with return flight AirCanada Booking Ref#343LNR, Ticket 0142183915654 Other Transport**Ground transportation while in Kitchener &amp;YYC airport parking fees Other****Registration fee for RSC Celebration of Excellence Event</td>
</tr>
</tbody>
</table>
Booking Reference: 343LNR

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.

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, it is filed 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 entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

---

 Depart

Economy - Latitude

<table>
<thead>
<tr>
<th>Sunday</th>
<th>21:35</th>
<th>23:40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toronto</td>
<td>Calgary</td>
<td></td>
</tr>
<tr>
<td>Toronto Pearson Intl. (YUL), Terminal 1</td>
<td>Calgary Intl. (YYC), Alberta</td>
<td></td>
</tr>
</tbody>
</table>

AC159

4hr05
Cabin: Economy Class
Operated by: Air Canada
787-9 | In Wi-Fi
Food for purchase on board

Passengers

William A Ghall
Ticket number
0142183915654
Air Canada - Arcoian

Seats
AC159 31B

Purchase summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa</td>
<td>$1307.55</td>
</tr>
</tbody>
</table>

Total before options (per passenger) | $1307.55 |

GRAND TOTAL (Canadian dollars) | $1307.55 |
## Check-in and boarding gate deadlines

**Within Canada**

<table>
<thead>
<tr>
<th>Deadline Type</th>
<th>Deadline Time</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>When to arrive at the airport</td>
<td>90 minutes</td>
<td>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.</td>
</tr>
<tr>
<td>Check-in and baggage drop-off deadline</td>
<td>45 minutes</td>
<td>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.</td>
</tr>
<tr>
<td>Boarding gate deadline</td>
<td>30 minutes</td>
<td>This is the latest you should be at the departure gate, ready for boarding.</td>
</tr>
<tr>
<td>Boarding gate closes</td>
<td>15 minutes</td>
<td>Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Toronto (YZ) &gt; Calgary (YYC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st bag</td>
</tr>
<tr>
<td>Complimentary</td>
</tr>
<tr>
<td>Max. weight per bag:</td>
</tr>
<tr>
<td>Max. dimensions per bag:</td>
</tr>
</tbody>
</table>

* 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 PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

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<th>Premium Economy</th>
<th>Business Class</th>
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<td>3 bags 32 kg (70 lb)</td>
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</tr>
</tbody>
</table>

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 codershare and interline partners.
## Fare Rules

### Economy - Latitude

#### Changes

- **Departing flight**
  - Before departure of first flight
    - Ticket issuance is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
    - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
    - New travel dates must be prior to Tuesday, 12 Nov, 2024.
    - The maximum change fee applied is $9 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
  - After departure of first flight
    - Ticket issuance 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 fully refundable but 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 minus the applicable fee.
- Flights can be cancelled up to 45 minutes before departure by going to the ‘My bookings’ tab of our homepage. Exceptions: 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 minimum or maximum day stay associated with this fare.

#### Maximum stay

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

#### Aeroplan

- 125% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

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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.
eTicket Receipt

Prepared For
GHALI/WILLIAM MR

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>JUZJON</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUE DATE</td>
<td>06 Nov 23</td>
</tr>
<tr>
<td>TICKET NUMBER</td>
<td>8382181104726</td>
</tr>
<tr>
<td>ISSUING AIRLINE</td>
<td>WESTJET</td>
</tr>
<tr>
<td>ISSUING AGENT</td>
<td>WestJet/SDX</td>
</tr>
<tr>
<td>FREQUENT FLYER NUMBER</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Nov 23</td>
<td>WESTJET</td>
<td>CALGARY INTL AB, CANADA</td>
<td>KITCHENER ON, CANADA</td>
<td>Cab ECONOMY Seat Number 11F Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba ScND0LFK Not Va d After 17 NOV 24</td>
</tr>
<tr>
<td></td>
<td>WS 544</td>
<td>T me</td>
<td>T me</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>10:30am</td>
<td>4:07pm</td>
<td></td>
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</tbody>
</table>

Allowances

Baggage Allowance
YYC to YKF - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
Pre of additional bagg pi
1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUEN FLYER S A US/MILI ARY/ CREDI CARDFORM OF PAYMEN /EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YYC to YKF - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YYC to YKF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>CREDIT CARD - VISA : XXXXXXXXXXXXs.17(1)</th>
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<tr>
<td>Fare</td>
<td>YYC WS YKF473.00CAD473.00END</td>
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<tr>
<td>Fare</td>
<td>CAD 473 00</td>
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<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</td>
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</table>
CAD 25.51 XG8 (GOODS AND SERVICES TAX (GST))
CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

Total: CAD 572.38

Other Charges

<table>
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<th>Amount</th>
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<tbody>
<tr>
<td>SEAT ASSIGNMENT # 8384406751433 (YYC-YKF / QTY 1)</td>
<td>CAD 32.00</td>
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<td>Taxes</td>
<td>CAD 1.60</td>
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<tr>
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<td>CREDIT CARD - VISA : XXXXXXXXXXXXs.17(1)</td>
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</table>

Total: CAD 33.60

Total Fare and Other Charges: CAD 605.98

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001   GST # 866112535

**Checked baggage dimensions on can be with a total cent meters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight is subject to applicable oversize and overweight fees and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flights departing outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST’s charged on a transaction that originates in Canada. Please see https://www.westjet.com/en-ca/fares for more information.

Passengers embarking upon a journey involving a ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier’s own contract of carriage or tariff provisions, may be applicable to the entire journey, including any port of entry in the countries of departure and destination. The ability of carriers to passengers for death or personal injury, destruction, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier’s ability under an international treaty. For further information please consult your airline or insurance company representative.

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 the privacy policy. These are available at http://www.atatravel.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your...
book ng and spec f es, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

Important Lega Not ces
--------- Original message ---------
From: Uber Receipts <noreply@uber.com>
Date: 2023-11-19 11:59 a.m. (GMT-05:00)
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Sunday morning trip with Uber

[ EXTERNAL ]

Total CA$17.44
November 19, 2023

Thanks for tipping, William
Here's your updated Sunday morning ride receipt.

Total   CA$17.44
Trip fare  CA$7.87

Subtotal  CA$7.87
Booking Fee  CA$3.78
TNC Fees Recovery Surcharge  CA$0.13
Green Future Program  CA$0.50
Green Surcharge  CA$0.50
Tips  CA$3.00
HST  CA$1.66

Payments

Visa  CA$17.44
11/19/23  11:59 AM

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

Switch Payment Method
Download PDF

You rode with Dobrislav

4.91 Rating
Has passed a multi-step safety screen
Every rideshare trip in Kitchener-Waterloo is insured for a covered auto accident by Economical Insurance.

Learn more

Uber Green  3.88 kilometers | 8 min

11:40 AM
110 Erb St W, Waterloo, ON N2L 0C6, CA

11:48 AM
126 Weber St W, Kitchener-Waterloo, ON N2H 3Z9, CA

Report lost item
Contact support
Thanks for tipping, William

Here's your updated Friday afternoon ride receipt.

Total CA$42.68

- Trip fare: CA$24.35
- Booking Fee: CA$6.00
- TNC Fees Recovery Surcharge: CA$0.13
- Green Future Program: CA$0.50
- Green Surcharge: CA$0.50
- Tips: CA$7.11
- HST: CA$4.09
Payments

Visa 4.17
11/17/23 4:44 PM
CA$42.68

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

Switch Payment Method

Download PDF

You rode with Trent

4.94 Rating
Has passed a multi-step safety screen

Every rideshare trip in Kitchener-Waterloo is insured for a covered auto accident by Economical Insurance.

Learn more

Uber Green  21.09 kilometers | 28 min

4:05 PM
1-4881 Fountain St N,
Breslau, ON N0B 1M0, CA

4:33 PM
University of Waterloo,
Waterloo, ON N2L 3G1, CA
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
My trips

Forgot password
Privacy
Terms

Uber Raiser 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.
RECEIPT
GST NO. R122556194

TKT NO: 180253016
RECEIPT A16
PAID: $ 32.56
(GST INCLUDED)

---
Nov 16 20

TRANSACTI
CREDIT

Card Number : ***
Card Type : VISA
Trans. Type : PUR
Card Entry : CHI
Auth # : 840425

YYC CALGARY SAFETY AUTHORITY
Guest Signature: ____________________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
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<td>11-17-23</td>
<td>Rooms - HST</td>
<td></td>
<td>24.96</td>
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<td>11-17-23</td>
<td>MAT</td>
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<td>11-19-23</td>
<td>Visa</td>
<td>XXXXXXXXXXXXXXXs.17</td>
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**HST Summary**

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<td>Registration No.880860614</td>
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<td>Room</td>
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<tr>
<td>F&amp;B</td>
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<tr>
<td>Other</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>51.92</strong></td>
<td></td>
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Balance Due 0.00 CAD

---

Royal Society of Canada (RSC)
WILLIAM GHALI
S.17(1)
**Sold To / Vendue à**

William Ghali
2500 University Dr. NW
Calgary, Alberta
T2N 1N4

**Confirmation Id:** 2w47qi3f

**INVOICE / FACTURE**

#MYCS283410580700

Invoice Date: 6th October, 2023

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<th>Item</th>
<th>Description</th>
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<th>Quantity</th>
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<th>Amount</th>
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<td>98048-608315</td>
<td>Attendance Selection : All Days COEE - Including Gala (Member)</td>
<td>2023-10-06</td>
<td>1</td>
<td>$ 625.00</td>
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Subtotal  $ 625.00

Total  $ 625.00

Paid  $ 625.00

Balance  $ 0.00

2023/10/06  $ 625.00 Trans ID: 40660-0_356 Credit Card Number: xxxx xxxx s.17(1)
# Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research  
For the period of October 1, 2023 to December 31, 2023

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meal***</th>
<th>Other****</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$1,417.41</td>
<td>$122.33</td>
<td>$467.72</td>
<td>$50.70</td>
<td></td>
<td>$2,058.16</td>
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| Notes          | Airfare*: WestJet Reservation JUZJON Ticket 8382181104726  
Other Transport**: Ground transportation while in Ottawa & YYC airport parking fee  
Meals***: Per diem, 1 Breakfast and 2 dinner |
eTicket Receipt

**Prepared For**
GHALI/WILLIAM MR

<table>
<thead>
<tr>
<th>RESERVATION CODE</th>
<th>ISSUE DATE</th>
<th>TICKET NUMBER</th>
<th>ISSUING AIRLINE</th>
<th>ISSUING AGENT</th>
<th>FREQUENT FLYER NUMBER</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>14 Nov 23</td>
<td>WESTJET</td>
<td>WestJet/SDX</td>
<td>s.17(1)</td>
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</table>

### Itinerary Details

<table>
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<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
</table>
| 21 Nov 23 - 22 Nov 23 | WESTJET WS 612 | CALGARY INTL AB, CANADA | OTTAWA ON, CANADA | Cab ECONOMY Seat Number 14E
|                   |            | T me 6:15pm          | T me 12:07am     | Baggage Allowed 0 PIECES
|                   |            |                      |                  | Booking Status OK TO FLY
|                   |            |                      |                  | Fare Basis NC7F4LEK
|                   |            |                      |                  | Not Valid Before 21 Nov 23
|                   |            |                      |                  | No Valid After 21 Nov 24
| 23 Nov 23         | WESTJET WS 617 | OTTAWA ON, CANADA    | CALGARY INTL AB, CANADA | Cab ECONOMY Seat Number 22D
|                   |            | T me 4:00pm          | T me 6:35pm      | Baggage Allowed 1 PIECE
|                   |            |                      |                  | Booking Status OK TO FLY
|                   |            |                      |                  | Fare Basis MC0D0LFK
|                   |            |                      |                  | Not Valid After 21 Nov 24

### Allowances

**Baggage Allowance**

YYC to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YOW to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

**ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS / E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD, FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC**

**Carry On Allowances**

YYC to YOW, YOW to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

**Carry On Charges**

YYC to YOW, YOW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
## Payment/Fare Details

<table>
<thead>
<tr>
<th>Form of Payment</th>
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<td><strong>CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</strong></td>
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<td><strong>CAD 61.01 XG8 (GOODS AND SERVICES TAX (GST))</strong></td>
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<td><strong>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</strong></td>
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<td><strong>CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</strong></td>
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<td><strong>CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))</strong></td>
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<td><strong>CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))</strong></td>
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<td><strong>Total</strong></td>
<td>CAD 1357.56</td>
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### Other Charges

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<tr>
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<tr>
<td><strong>Total Fare and Other Charges</strong></td>
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</tr>
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**Positive identification required for airport check in**

**Notice:**

QST # 1202807956TQ0001    GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not over weighing more than 23 kilograms (50 pounds). Baggage exceeding size or weight allowances is subject to applicable oversize and overweight fees.**

Baggage fees are charged in Canadian (CAD) dollars for flights departing from Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on a ticket for travel in Canada. Please see [https://www.westjet.com/en-ca/fees](https://www.westjet.com/en-ca/fees) for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may apply to the entire journey, including any port of entry within the countries of departure and destination. The ability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
Add t ona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any 
m tat on of the carr er’s ab ty under an ntern onal treaty. For further nformat on p ease consu t your a r ne or nsurance company 
representat ve.

Data Protection Notice: Your persona data w  be processed n accord ance w th the app cab e carr er s pr vacy po cy and, f your 
book ng s made v a a reservat on system prov der (“GDS”), w th ts pr vacy po cy. These are ava ab e at 
http://www. atatrave center.com/pr vacy or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your 
book ng and spec f es, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne 
carr age)
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<td>SEAT FEE</td>
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<td>31.50</td>
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<tr>
<td></td>
<td>$30.00</td>
<td>1.50</td>
<td>31.50</td>
</tr>
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</table>

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
WILLIAM GHALI
VISA XXXXXXXXXX.17(1)  GST/TPS No.866112535
AUTH 043922  QST/TVQ No.1202807956
Capital Taxi
269 HANNAH STREET
OTTAWA, ON K1L 7N1
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT PAG

Cashier: 55012
Transaction 17800286

Total $41.58
Tip $7.48
CREDIT CARD SALE $49.06
VISA S.17(1)

Retain this copy for statement validation

22 Nov. 2023 12:36:01 a.m.
$49.06 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXs.17(1)
WILLIAM GHALI
Reference ID: 332600648638
Auth ID: 007835
MID: ********5093
AID: A000000031010
AtmNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/VBXX9Q1DCBRHW

VBXX9Q1DCBRHW
From: Uber Receipts <noreply@uber.com>
Sent: November 23, 2023 12:27 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday afternoon trip with Uber

[△EXTERNAL]

Total CA$24.43
November 23, 2023

Trip fare CA$14.93

Subtotal CA$14.93
Booking Fee CA$3.00
Green Future Program CA$0.50
Green Surcharge CA$0.50
Ottawa Airport Dropoff Surcharge CA$2.75
Ottawa Fee Recovery Surcharge  CA$0.11
Ottawa Accessibility Fee Recovery Surcharge  CA$0.10
Tips  CA$4.07
Promotion  -CA$4.38
HST  CA$2.85

Payments

Visa • s.17(1)  CA$24.43
11/23/23 2:26 PM

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

Switch Payment Method

Download PDF

You rode with GHASAN

4.97  Rating

Has passed a multi-step safety screen

Every rideshare trip in Ottawa is insured for a covered auto accident by Economical Insurance.

Learn more >
1:57 PM
407 W Laurier Ave, Ottawa,
ON K1R 7Y7, CA

2:16 PM
Main Terminal, Ottawa
International Airport (YOW),
Ottawa, ON K1V 9B4, CA
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
RECEIPT
GST NO. R122556194

TKT NO: 180253593
RECEIPT A15
PAID: $ 48.84
(GST INCLUDED)

----
Nov 23 20

TRANSACT
CREDIT

Card Number : ***
Card Type : VISA
Trans. Type : PUR
Card Entry : CHI
Auth # : 067522
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<td>11/22/23</td>
<td>Municipal Accommodation Tax</td>
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<td>7.96</td>
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Subtotal: 467.72

Total Charges: 467.72

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Subtotal: -467.72

Total Payments: -467.72

Balance Due: 0.00
## Detail for Non-Travel Expenses

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<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
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<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
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<tr>
<td>Amount</td>
<td>$49.43</td>
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</tr>
<tr>
<td>Notes</td>
<td></td>
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</tbody>
</table>
**Phil's Restaurants 16TH**

2312 16TH AVE NW
CALGARY, AB T2N 0M5
1032819696

Cashier: Employee

Transaction 069056

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 BEEF CHUBBIES &amp; EGGS</td>
<td>16.50</td>
</tr>
<tr>
<td>1 BACON &amp; EGGS</td>
<td>16.50</td>
</tr>
<tr>
<td>2 COFFEE</td>
<td>7.50</td>
</tr>
<tr>
<td>1 NO TOAST -.60</td>
<td>-0.60</td>
</tr>
</tbody>
</table>

**SUBTOTAL** 39.90

**TAX** 1.99

**TOTAL DUE** 41.89

Thank you for joining us!
We appreciate any feedback you can give.
Please visit www.phils.ca/contact_us/

2312 16th Ave NW
(403) 284-9696

GST # 139374094RT001
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. William Ghali, Vice-President of Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with colleagues re Research Impact Canada</td>
</tr>
<tr>
<td>Date</td>
<td>September 19, 2023</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$53.03</td>
</tr>
<tr>
<td>Total</td>
<td>$53.03</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 159</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
LAZY LOAF & KETTLE
CAFE AND BAKERY
9 PARKDALE CRES N.W.
CALGARY, AB T2N 0Z3
PH: 403-270-7610

TABLE: 110 CLIENT: 1, 2, 3

TERM: C INVOICE: 0512920-1
19-sep-2023 08:11

CLIENT #1
Drip Coffee $3.10
Latte $3.10
Full Toast $5.00
Kettle
3/3 stat 10

SUB-TOTAL $8.10

CLIENT #2
2 Egg Omelette for $17.75
Sausage $7.50
feature bread
no hash
2/3 stay 10

SUB-TOTAL $17.75

CLIENT #3
2 Egg Hotn With Meat $16.95
Bacon
0 / M
Sourdough
dry toast
no hash
1/3 stay 10

SUB-TOTAL $15.55

SUB-TOTAL $42.80
GST 5 $2.14

TOTAL $44.94

Number of products: 1

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

CARD S.17(1)
CARD TYPE VISA
DATE 2023/09/19
TIME 7292 08:11:50
RECEIPT NUMBER C85048132-001-001-457-0

PURCHASE AMOUNT $44.94
TIP $8.09
TOTAL $53.03

SCOTIABANK VISA
A0000000031010
48047A899A40752C
0080008000-E800
4EF4CE6140---
0080008000-F800

APPROVED
AUTH# 097718 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Dr. William Ghali, Vice-President of Research</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Dinner with colleague re: CFREF Leadership and ACHRI</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>September 27, 2023</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
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<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals, Parking, Other</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>$80.33</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td>page 161</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Page 160
BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY  AB

CARD  ************ s.17(1)
CARD TYPE  VISA
DATE  2023/09/27
TIME  19:06:28
SERVR ID  6440
CHECK #  41740
TABLE #  81
RECEIPT NUMBER
C82005623-001-001-772-0

-------------------------------
PURCHASE
AMOUNT  $66.94
TIP  $13.39
TOTAL  $80.33

-------------------------------
SCOTIABANK VISA
A000000031010
685CD689BA79F9B
0080008800-E800
CB613BC9EB5284A
0080008800-F800

APPROVED
AUTH#  025893  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research  
For the period of October 1, 2023 to December 31, 2023

---

### Detail for Non-Travel Expenses

#### Non-Travel Expenses-Item 13 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch with guest and donors</td>
<td>$288.76</td>
<td></td>
<td></td>
<td>$288.76</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>October 24, 2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 163</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
CHECK # 453373  DATE 10/24/23
TABLE # 76  TIME  1:08PM

-- DINING : Jacob G --

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 GREEK SALAD</td>
<td>23.00</td>
</tr>
<tr>
<td>1 LAMB MEATBALLS</td>
<td>18.00</td>
</tr>
<tr>
<td>1 TUNA NICOISE</td>
<td>22.00</td>
</tr>
<tr>
<td>1 1/4 CHICKEN</td>
<td>32.00</td>
</tr>
<tr>
<td>2 TUNA SANDWICH</td>
<td>48.00</td>
</tr>
<tr>
<td>2 BRISKET SANDWICH</td>
<td>54.00</td>
</tr>
<tr>
<td>3 salad</td>
<td>9.00</td>
</tr>
<tr>
<td>1 ADD CHEESE</td>
<td>3.00</td>
</tr>
<tr>
<td>1 POP REFILL</td>
<td>0.00</td>
</tr>
<tr>
<td>1 DRIP COFFEE</td>
<td>4.00</td>
</tr>
<tr>
<td>4 POP</td>
<td>14.00</td>
</tr>
<tr>
<td>1 LEMONADE</td>
<td>4.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL** 231.00  **SERVICE** 46.20  **GST** 11.56

**TOTAL DUE** 288.76  **ROUNDED TOTAL** 288.75

---

**Purchase**

Oct 24, 2023  13:18:10
VISA  **S.17(1)** Entry: Chip (C)
TID: IC004343  Sequence: 283 002
Auth#: 082071  Response: 01-027
Batch: 263  Server: 6502
Table: 76.1.76 [76 - DINING]
Check: 453373 [76 - DINING]

Amount  $288.76
Total  $288.76

A00000000031619 SCOT/ABANK VISA
TVR 0080038000 TSI F900

**Approved**

---

Notable - The Restaurant
www.notaibletherestaurant.ca
403-288-4372

GST # 80279 3993 RT 0001

Wine Wednesday!
50% off all bottles of wine every Wednesday

---
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
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<tr>
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<tr>
<td>Amount</td>
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<td>Page Reference</td>
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</tbody>
</table>
--- DINING : Stephanie ---

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 BACON CRISP &amp; EGGS</td>
<td>17.50</td>
</tr>
<tr>
<td>1 SAUSAGE LINKS &amp; EGGS</td>
<td>17.50</td>
</tr>
<tr>
<td>1 BACON WAFFLE</td>
<td>17.95</td>
</tr>
<tr>
<td>1 JUICE LARGE</td>
<td>4.25</td>
</tr>
<tr>
<td>1 HOT CHOCOLATE</td>
<td>4.25</td>
</tr>
<tr>
<td>1 COFFEE</td>
<td>3.75</td>
</tr>
</tbody>
</table>

SUBTOTAL 65.20
TAX 3.27

TOTAL DUE 68.47

Thank you for joining us!
We appreciate any feedback you can give.
Please visit www.phils.ca/contact_us/

2312 16th Ave NW
(403) 284-9696

GST # 139374094RT001

Phil's Restaurants 16TH
2312 16TH AVE N.W
CALGARY, AB T2C 4V3
403.772.6006
www.phils.ca

Cashier: Employee
Transaction 102900

Total CA$68.47
Tax CA$12.22

CREDIT CARD SALE CA$80.79

S.17(1)

Retain this copy for statement validation

20 Oct. 2023 7:51:57 a.m.
CA$80.79 | Method: EMV
SCOTIABANK VISA
XXXXXXX00XX.17(1)
WILLIAM CHAN
Reference ID: 330300069844
Muti ID: 077774
MID: ******2536
AID: A0000000031010

Online: https://clover.com/p/VAVK541066APAP
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner with internal staff to discuss research leadership role</td>
<td>October 30, 2023</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$114.86</td>
<td>page 167</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Amount</th>
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</thead>
<tbody>
<tr>
<td>$114.86</td>
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</tr>
</tbody>
</table>

Page Reference: page 167
BOROUGH BAR & GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

CARD
CARD TYPE VISA
DATE 2023/10/30
TIME 4043 19:29:13
SERVR ID 8350
CHECK # 44768
TABLE # 43
RECEIPT NUMBER C82040942-001-001-438-0

PURCHASE AMOUNT $97.34
TIP $17.52
TOTAL $114.86

SCOTIABANK VISA
A0000000031010
08B744BBFE7C0770
0080008000-E800
DDA29BCE07656A71
0080008000-F800

APPROVED
AUTH# 084515 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Non-Travel Expenses-Item 16 Detail

For: Dr. William Ghali, Vice-President of Research  

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td>Dinner re EAB meeting</td>
<td>November 5, 2023</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$145.20</td>
<td></td>
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<td>$145.20</td>
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Page Reference: page 169  

Notes
<table>
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<tr>
<th>Quan</th>
<th>Descrpt</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>BTL SINGHA</td>
<td>$18.10</td>
</tr>
<tr>
<td>1</td>
<td>GLS SAWMILL CHARDONNAY</td>
<td>$8.10</td>
</tr>
<tr>
<td>1</td>
<td>1F, DINNER FOR 3</td>
<td>$90.00</td>
</tr>
<tr>
<td>1</td>
<td>Add Coconut Rice</td>
<td>$1.00</td>
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</table>

Net Total: $117.19
GST: $5.46

**TOTAL:** $123.05
Amount Due: $123.05

Juree's Thai Place
2055 16TH AVE NW
CALGARY, AB T2M 0M3
4038316198
HTTPS://WWW.JUREESTHAIPLACE.COM

Cashier: Employee
Transaction **409925**

<table>
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<tr>
<th>Item Type</th>
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<tr>
<td>Tip</td>
<td>CA$22.15</td>
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<td>CREDIT CARD SALE</td>
<td>CA$145.20</td>
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<tr>
<td>S.17(1)</td>
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</table>

Retain this copy for statement validation

05-Nov-2023 7:18:12P
CAS145.20 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXX.17(1)
WILLIAM GHAI
Reference ID: 331000618350
Acct ID: 082232
*1132
bin:90031010
PhN:xxxxxx: VISA
IN VERIFIED

*** REPRINT ***
### Non-Travel Expenses-Item 17 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tr>
<td>Breakfast meeting with colleague from National University Singapore</td>
<td>$24.30</td>
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<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>lost receipt</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 18 Detail</th>
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<tbody>
<tr>
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<tr>
<td>William Ghali, Vice-President of Research</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Dinner - Innovate Calgary and HR discussion</td>
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<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>November 9, 2023</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
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<tr>
<td>Calgary, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
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<td><strong>Amount</strong></td>
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<tr>
<td>$0.00</td>
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<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>$170.10</td>
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<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td>page 172</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

Page 171
# Borough Bar & Grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 403-210-0201
GST# 77313267

## Table #81

Trans #: 45711  Serv: Jordyn - 12520
11/9/2023  7:29 PM  # Cust: 3

<table>
<thead>
<tr>
<th>Quan</th>
<th>Desc</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HH Old B Okami</td>
<td>$6.00</td>
</tr>
<tr>
<td>1</td>
<td>HH LB IPA</td>
<td>$6.00</td>
</tr>
<tr>
<td>1</td>
<td>HH LB IPA</td>
<td>$6.00</td>
</tr>
<tr>
<td>1</td>
<td>Still</td>
<td>$4.00</td>
</tr>
<tr>
<td>1</td>
<td>Coffee</td>
<td>$4.00</td>
</tr>
<tr>
<td>1</td>
<td>croustini side</td>
<td>$3.00</td>
</tr>
<tr>
<td>1</td>
<td>Spaghettini</td>
<td>$26.00</td>
</tr>
<tr>
<td>1</td>
<td>Roasted Mushroom Dip</td>
<td>$19.00</td>
</tr>
<tr>
<td>1</td>
<td>Caesar Salad</td>
<td>$17.00</td>
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<tr>
<td>1</td>
<td>$Add Chicken</td>
<td>$7.00</td>
</tr>
<tr>
<td>1</td>
<td>Seafood Linguine</td>
<td>$37.00</td>
</tr>
</tbody>
</table>

**Net Total:** $135.00
**GST:** $6.75

**TOTAL:** $141.75
**Amount Due:** $141.75

---

**BOROUGH BAR & GRILL**

4011 UNIVERSITY AVE NW
CALGARY AB

**CARD TYPE:** VISA
**DATE:** 2023/11/09
**TIME:** 4287 19:29:47
**SERVR ID:** 2520
**CHECK #:** 45711
**TABLE #:** 81
**RECEIPT NUMBER:** C82040542-001-001-651-0

**PURCHASE:** $141.75
**TIP:** $20.35
**TOTAL:** $170.10

---

**SCOTIABANK VISA**
A00000000031010
F444405A03483B2
0080008000-E800
B5561A5F50DA922
0080008000-F800

**APPROVED**
**AUTH#: 087147  01-027**
**THANK YOU**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS**
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 19 Detail</th>
<th>Meals</th>
<th>Parking</th>
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</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td></td>
<td></td>
<td></td>
<td>Dr. William Ghali, Vice-President of Research</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td></td>
<td></td>
<td></td>
<td>Breakfast meeting on Health Policy</td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td>November 10, 2023</td>
</tr>
<tr>
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<td>Type of Expense</td>
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<tr>
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<td></td>
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</table>
Phil's Restaurants 16TH
2312 1ST AV N W
CALGARY, AB T2C 4V3
4037706996
WWW.PHILS.CA

Cashier: Employee
Transaction 108500

Total
CA$43.99

TAX
CA$7.09

CREDIT CARD SALE
CA$51.91

S.17(1)

Retain this copy for statement validation

10-Nov-2023 8:42 04a.m.
CA$51.91 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXs.17(1)
WILLIAM CHAI
Reference ID: 331400679959
Auth ID: 019122
MID: ********2536
AID: A0000000031010
*Rules: B21; VISA
PIN VERIFIED

Online: https://clover.com/p/26E75SAJNP6YY

Thank you for joining us!
We appreciate any feedback you can give.
Please visit www.phils.ca/contact_us/

2312 16th Ave NW
(403) 284-9696

GSI # 139374094R1001
Proactive Disclosure of Expenses
Dr. William Ghali, Vice-President of Research
For the period of October 1, 2023 to December 31, 2023

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 20 Detail</th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. William Ghali, Vice-President of Research</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with qConnect Government of Canada</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 17, 2023</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
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</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$144.35</td>
<td>$0.00</td>
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<td>$144.35</td>
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<td>Page Reference</td>
<td>page 176</td>
<td></td>
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</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

1355189 Ezra

CHK 4808   TBL 122/1
11/17/2023 7:24 AM

3 Coffee @ 4.50  13.50
2 Tea @ 5.50   11.00
1 Avocado Toast 19.00
1 Berry Bowl   15.00
1 Side Toast   5.00
1 Vegan Organic Oats 13.00
1 Thomsons 2 Eggs 20.00
1 Thomsons 2 Eggs 20.00

Food $116.50
GST 5% Add-On $5.83
Payment Due $122.33

---------- Check Printed ----------
11/17/2023 8:06 AM

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
# Detail for Non-Travel Expenses

## Non-Travel Expenses-Item 21 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. William Ghali, Vice-President of Research</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting at Vistas dining Room, Banff Centre with XPRIZE guests</td>
</tr>
<tr>
<td>Date</td>
<td>December 12, 2023</td>
</tr>
<tr>
<td>Destination</td>
<td>Banff, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$122.66, $0.00, $0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 178</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Vistas
Banff Centre
for Arts and Creativity

12/12/2023  9:06

Vistas
Check: 3016834
Server: Vistas Bfast/Lun
Terminal: 301
Vistas Dining Room

Regular Check
Brk  4 Vistas Buffet  99.00
   @ 24.75

Subtotal  99.00
Tax       4.95
Tip       18.71
Total     122.66

Visa NV  122.66
XXXXXXXs.17(1)
GHALI/WILLIAM
CVM: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
TSI: F800

GRAND TOTAL 122.66

T301 C201 12/12/2023 09:07

Banff Centre GST#R119214955
Thank you for visiting!