



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 18-28, 2025	Travel to Paris and Brussels with the Western Canada Universities Delegation for Horizon Europe, January 2025.	\$2,844.44
2.	March 5-9, 2025	Travel to Victoria, BC to attend the Western Vice-Presidents Academic and Vice-Presidents Research Conference.	\$1,820.64

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	December 17, 2024	Breakfast meeting with the Vice-President Research of Athabasca University. Dr. Ghali plus 1.	\$45.96
4.	February 10, 2025	Breakfast meeting, One Child Leadership. Dr Ghali plus 2.	\$22.94
5.	February 24, 2025	Dinner meeting about Quantum City. Dr. Ghali plus 1.	\$107.22
6.	March 13, 2025	Dinner meeting with XPrize guest. Dr. Ghali plus three.	\$237.57

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Paris and Brussels with the Western Canada Universities Delegation for Horizon Europe, January 2025.					
Date	January 18-28, 2025					
Destination	Paris, France & Brussels, Belgium					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal****	Other*****	Total
Amount	\$2,101.87	\$449.55	\$0.00	\$293.02		\$2,844.44
Page Reference	pp 3-5	pp 6-14		page 12		
Notes	Airfare*: Booking Ref.: AYVYEM, WestJet Ticket 8382192717729 Other Transport**: Ground transportation while in Paris and Brussels. Hotel***: Accommodation was covered by the Consul General of France. Meal****: Includes meal per diem claimed (3 lunches and 3 dinners) plus Incidentals (6 days @\$10.00) Other*****: Travel agency fee.					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	AYVYEM
ISSUE DATE	01 Dec 24
TICKET NUMBER	8382192717729
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.17(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 18 Jan 25 Arrival: 19 Jan 25	WESTJET WS 10	CALGARY INTL AB, CANADA Time 7:30pm Terminal AEROGARE 2 TERMINAL E	PARIS DE GAULLE, FRANCE Time 12:30pm Terminal AEROGARE 2 TERMINAL E	Fare Premium Cabin PREMIUM ECONOMY Seat Number 07D Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RPQJ2LPK Not Valid Before 18 JAN 25 Not Valid After 18 JAN 25
28 Jan 25	WESTJET WS 9	PARIS DE GAULLE, FRANCE Time 2:30pm Terminal AEROGARE 2 TERMINAL F	CALGARY INTL AB, CANADA Time 3:52pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 05H Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RPQJ1LPK Not Valid Before 28 JAN 25 Not Valid After 28 JAN 25

Allowances

Baggage Allowance

YYC to CDG - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

CDG to YYC - 2 Pieces WESTJET , each piece 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 CDG , CDG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to CDG , CDG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ^{s.17(1)}
Fare Calculation Line	YYC WS PAR291.20WS YYC244.47NUC535.67END ROE1.390757
Fare	CAD 745.00
Taxes/Fees/Carrier-Imposed Charges	CAD 1150.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 34.42 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 13.44 FR (AVIATION CIVILE TAX/ AIRPORT TAX/ FISCAL TAX/ EQUALIZATION FUND TAX)
	CAD 18.93 FR7 (FR7)
	CAD 44.18 QX (EUROPEAN UNION SCHENGEN COUNTRIES / NON-SCHENGEN COUNTRIES / NON EUROPEAN UNION / OVERSEAS TERRITORIES AND DEPARTMENTS)
	CAD 6.67 IZ (IZ)
	CAD 52.48 O4 (O4)
Total	CAD 2101.87

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 oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/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 their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability 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 of the carrier's liability 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 its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Friday morning trip with Uber
Date: January 24, 2025 2:08:22 AM

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

From: Uber Receipts <noreply@uber.com>
Sent: Friday, January 24, 2025 9:52:45 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Friday morning trip with Uber

[EXTERNAL]



Cancellation Fee €12.00
January 24, 2025

We'll connect another time, William

Here's the receipt for your canceled trip.



Total


€12.00

A fee is charged if there is a cancelation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee	€12.00
------------------	--------

Subtotal	€12.00
----------	--------

Payments




 Visa  <small>s.17(1)</small>	€12.00
1/24/25 9:52 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

Comfort Ride cancelled |

	9:46 AM
	Request accepted
	9:52 AM
	Request canceled

Jan 23, 2025

La carte doit être validée systématiquement aux zones contrôlées en station ou, en surface, à chaque montée dans un véhicule et doit être présentée à toute réquisition des agents STIB agissant dans l'exercice de leurs fonctions. À l'exception des titres de transport valables pour un ou plusieurs jours, toute correspondance effectuée au-delà de l'heure de validité du titre de transport utilisé nécessite la validation d'un nouveau titre de transport. Tout abus sera sanctionné. Le titre chargé sur la carte a une validité de 18 mois à dater de son achat. L'utilisateur est tenu de se conformer aux règles de transport disponibles sur stib.brussels/rules.

GO- 53013 23/01/2025 15:22

STIB 1 voyage 2,70 EUR

A valider à chaque voyage sur un valideur MOBIB

Bij elke rit te valideren aan de MOBIB-ontwaarder

RESEAU STIB SAUF AU DEPART DE BRUSSELS AIRPORT

MIVB-NET BEHALVE VANUIT BRUSSELS AIRPORT

De kaart moet systematisch gevalideerd worden bij de gecontroleerde zones in de stations of bovengronds telkens men op een voertuig stapt. Ze moet ook voorgelegd worden op elk verzoek van de agenten van de MIVB die handelen in de uitoefening van hun functie. Met uitzondering van de vervoerbewijzen die geldig zijn voor één of meer dagen, vereist elke overstap na het uur waarin het gebruikte vervoerbewijs geldig is, de validatie van een nieuw vervoerbewijs. Elk misbruik zal bestraft worden. Het vervoerbewijs dat geladen wordt op de kaart is 18 maanden geldig vanaf het moment van aankoop. De gebruiker dient de vervoersregels van de MIVB na te leven. Deze zijn beschikbaar op mivb.brussels/rules.

21-3408

La carte doit être validée systématiquement aux zones contrôlées en station ou, en surface, à chaque montée dans un véhicule et doit être présentée à toute réquisition des agents STIB agissant dans l'exercice de leurs fonctions. À l'exception des titres de transport valables pour un ou plusieurs jours, toute correspondance effectuée au-delà de l'heure de validité du titre de transport utilisé nécessite la validation d'un nouveau titre de transport. Tout abus sera sanctionné. Le titre chargé sur la carte a une validité de 18 mois à dater de son achat. L'utilisateur est tenu de se conformer aux règles de transport disponibles sur stib.brussels/rules.

GO- 53515 23/01/2025 08:00

STIB 1 voyage 2,70 EUR

A valider à chaque voyage sur un valideur MOBIB

Bij elke rit te valideren aan de MOBIB-ontwaarder

RESEAU STIB SAUF AU DEPART DE BRUSSELS AIRPORT

MIVB-NET BEHALVE VANUIT BRUSSELS AIRPORT

De kaart moet systematisch gevalideerd worden bij de gecontroleerde zones in de stations of bovengronds telkens men op een voertuig stapt. Ze moet ook voorgelegd worden op elk verzoek van de agenten van de MIVB die handelen in de uitoefening van hun functie. Met uitzondering van de vervoerbewijzen die geldig zijn voor één of meer dagen, vereist elke overstap na het uur waarin het gebruikte vervoerbewijs geldig is, de validatie van een nieuw vervoerbewijs. Elk misbruik zal bestraft worden. Het vervoerbewijs dat geladen wordt op de kaart is 18 maanden geldig vanaf het moment van aankoop. De gebruiker dient de vervoersregels van de MIVB na te leven. Deze zijn beschikbaar op mivb.brussels/rules.

21-3408



www.stib.brussels - www.mivb.brussels

BANK CARD

23/01/2025 15:22

02DI000000000053013

Receipt No.: 2393

Serial No.: D0021B6AF9C995F6

STIB-MIVB 1 journey - paper ticket

Unit Price: 2.70 EUR

Amount: 1

Total amount: 2.70 EUR

Please consult our data protection policy on the Privacy page of www.stib-mivb.be

This document serves as a proof of purchase

All prices include VAT

CUSTOMERS RECEIPT

Terminal: 52710455

Merchant: 14372742

Period: 0426

Transaction: 00082245

SCOTIABANK VISA

(A0000000031010)

Card: XXXXXXXXXX s.17(1)

Card Sequence Nr: 01

PAYMENT

Date: 23/01/2025 15:23

Auth. code: 029275

Ref.: 53013063235X6PZ

WORLDLINE

Total: 2,70 EUR

ID:1000804144

Read method: Chip

PIN OK

Société des Transports Intercommunaux de Bruxelles
Maatschappij voor het Intercommunale Vervoer te Brussel
Rue Royale 75 Koningstraat Bruxelles 1000 Brussels
RPM Bruxelles / RPM Brussel 0247 499 953
Dixie BE44 0910 0081 2743

Jan 23, 2025

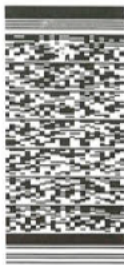
EIL

CIV 0019

Ticket gates close 45 mins before departure time

BOARDING PASS
Memo e-Billet
Eurostar Standard

William Ghali



DEPARTURE		Departure/From	Arrival/To	ARRIVAL		Class
Date	Time			Date	Time	
23/01	16:13	Brussels Midi	Paris Gare du Nor	23/01	17:35	2
TRAIN ER 9358 Coach 7 Seat 73 DUO						
Aftersales subject to conditions more on Eurostar.com			Carriers 1088 1184	Price		

9539055168371
Ticket 885833344

Eurostar Reference /34TM4V
Resarail Reference /

CARDHOLDER COPY

Date 22/01/2025
Time 20:45:17
Card s.17(1)
PAN seq. 01
Pref. name SCOTIABANK VISA
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode ICC
CVM res. PIN VERIFIED
AID A0000000031010
MID 487530000417188
TID V400m-383046670
PTID 83046670
Auth. code 075115
Tender cSEQ001737575116027
Reference 34TM4V_2025012219451440
Type GOODS_SERVICES
TOTAL \$ 30.00

APPROVED

Retain for your records
Thank you

Jan 19, 2025



Jan 20, 2025



CARTE BANCAIRE

Bonjour
A0000000031010
SCOTIABANK VISA
le 20/01/25 à 12:40:49
Gare du Nord 75
RATP
PARIS
0183889
20041
77566343801906
*****s.17(1)
798CC3CF3FB17484
124 001 359569
C
No AUTO : 019876
MONTANT REEL
50 EUR
DEBIT
TICKET CLIENT
A CONSERVER
Merci, au revoir.

Jan 21, 2025

SAS HIKA
35 Boulevard Pasteur
75015 PARIS - FRANCE
TEL 01 47 34 39 98
SIRET:82109780500021
NAF:5610A TVA:FR00821097805

mardi 21 janvier 2025 13:22:42

QTE ARTICLE TTC
1 Repas complet 17€00

TxTVA	MntHT	MntTVA
10,00B	15€45	1€55

TOTAL HT: 15€45
TOTAL TTC: 17€00

Payé : Carte bleu visa (CB) 17€00

Justificatif non valable pour encaissement

DOCUMENT POUR VOTRE COMPTABILITE

Caisse: 2 Tbl: 61 Couv: 1
Serveur 1 (S1) Op HICHAM (P1)
Cmd: 448526 JP: 252896
Opossum V5.2 (NF525) B 0259 wn8V Impr. 1
Nationalite : Français

Prix nets en euros
CB acceptée minimum 15€
Merci de votre visite
Thank you for visiting us

ENCATRE

000031010
BANK VISA
25 A 13:21:48

15
82109780500021

####s.17(1)

1499144A5
01 201 C @
090449

17,00 EUR

TIENT
ER

RATP

Gare du Nord / appareil : 9124 25 C

RECU D'ACHAT

Edité le 21/01/2025 à 08:20:49

9 Ticket t+ a l'unite 22,50 €

Montant total HT :	20,45 €
TVA 10.0% :	2,05 €
Montant total TTC :	22,50 €
Mode de paiement : CB	

LA RATP VOUS REMERCIE DE VOTRE VISITE
A BIENTOT

Jan 24, 2025

MIROMESNIL A4 15-B 5519 24340
24/01/2025 12:01:26
RATP  00553897 8700
SCOTIABANK VISA *****s.17(1)
7ABBB A1C87D6E238
A0000000031010 MONTANT REEL: 14.50 EUR
0192427 519 HT: 13.18 EUR TVA: 10.00%
C @ TICKET A CONSERVER

Jan 28, 2025

Justificatif d'achat SNCF
(ticket à conserver)

Emis par SNCF
Le 28/01/2025 à 10:54
En gare de PN AUTOMATE DIF
Automate 027

Commande n°1056093389
Montant total 12,50 EUR (CB)
Transaction 28/01/25 10:53:32

Passé chargé s. 17(1)
Navigo Easy Carte anonyme
Expire le 20/02/2033

Ticket Métro-Train-RER
Montant produit : 2,50 EUR TVA 10,00%
Nombre d'unités achetées : 5
Zones 1-5

Merci pour votre achat

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Victoria, BC to attend the Western Vice-Presidents Academic and Vice-Presidents Research Conference.					
Date	March 5-9, 2025					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$309.67	\$31.57	\$466.30	\$53.10	\$960.00	\$1,820.64
Page Reference	pp 16-17	pp 18-19	pp 20-23		pp 24-25	
Notes	Airfare*: Booking Ref.: AWFGJA Ticket 8382192718536. <i>(Airfare amount includes a \$42.00 deduction for a refunded seat selection; no receipt was issued)</i> Other Transport**: Ground transportation while travelling to Victoria, BC. Meal***: Meal per diem claimed (2 dinners and 1 lunch) Other****: Conference fee.					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	AWFGJA
ISSUE DATE	01 Dec 24
TICKET NUMBER	8382192718536
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.17(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 25	WESTJET WS 185	CALGARY INTL AB, CANADA Time 1:30pm	VICTORIA BC, CANADA Time 2:12pm	Fare Econo Cabin ECONOMY Seat Number 14D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBQD0ZEJ Not Valid Before 05 MAR 25 Not Valid After 05 MAR 25
09 Mar 25	WESTJET WS 462	VICTORIA BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:29pm	Fare Econo Cabin ECONOMY Seat Number 11D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LBQD0ZEJ Not Valid Before 09 MAR 25 Not Valid After 09 MAR 25

Allowances

Baggage Allowance

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YYC to YYJ , YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.17(1)
Fare Calculation Line	YYC WS YYJ88.00WS YYC88.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 267.67

Other Charges

SEAT ASSIGNMENT # 8384414610549 (YYC-YYJ / QTY 1)	CAD 80.00
SEAT ASSIGNMENT # 8384414610549 (YYJ-YYC / QTY 1)	
Taxes	CAD 4.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.17(1)
Total	CAD 84.00
Total Fare and Other Charges	CAD 351.67

Positive identification required for airport check in

Notice:

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Wednesday afternoon trip with Uber
Date: March 5, 2025 10:59:05 PM

[EXTERNAL]



Total CA\$31.57
March 5, 2025

Thanks for riding, William

We hope you enjoyed your ride
this afternoon.



Total CA\$31.57

Trip fare CA\$25.10

Subtotal CA\$25.10

TNC fee recovery surcharge CA\$0.45


Booking Fee ☐ CA\$0.52

Airport Recovery Surcharge CA\$4.00

GST CA\$1.50

Payments



Visa s.17(1)
3/5/25 10:58 PM

CA\$31.57

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with VIKRAMJEET

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

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

19.93 kilometers | 26 min

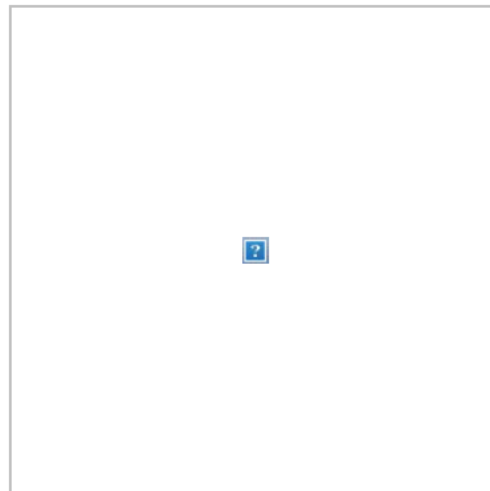


12:02 PM

s.17(1)

12:29 PM

2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



From: [Karen Pankraz](#)
To: [Karen Pankraz](#)
Subject: Your Reservation - Inn at Laurel Point - William Ghali
Date: November 21, 2024 3:39:45 PM

From: Inn at Laurel Point <reservations@laurelpoint.com>
Sent: November 21, 2024 3:21 PM
To: Karen Pankraz <karen.pankraz@ucalgary.ca>
Subject: A Change to Your Reservation - Inn at Laurel Point

[△EXTERNAL]

[view in browser](#)

main logo



Hi William Ghali, your updated reservation at Inn at Laurel Point is confirmed!

Thanks for booking directly with us for your upcoming Victoria stay. Please review your updated reservation details below. If any changes need to be made, please contact the Inn by [email](#) or by calling us at [1-800-663-7667](tel:1-800-663-7667).

We look forward to welcoming you and wish you a safe trip.

Reservations Team
Inn at Laurel Point

UPDATED CONFIRMATION DETAILS

Guest Name	William Ghali
Confirmation	930476847

Arrival Date	Wednesday, March 5, 2025
Departure Date	Friday, March 7, 2025
Length of Stay	2
Check-In	4:00 PM
Check-Out	11:00 AM
Number of Adults	1
Number of Kids	0
Nightly Rate	\$199.00
Total	\$398.00 CAD *excludes taxes and fees
Group Name	WESTVAC and WESTVPR

Guestroom King Spacious and bright with a relaxing atmosphere with 1 king bed in the Laurel Wing. Small Juliet balcony with water views, duvet, luxurious bath robes, complimentary coffee and tea, personal safe, mini-fridge, complimentary WIFI, on-demand movies, free local, calling card and toll-free calls. Our property is entirely non-smoking.



[ADD TO CALENDAR](#)

[MODIFY/CANCEL](#)

FOR YOUR INFORMATION

Cancellations must be made 24 hours before 4pm on the day of your arrival to avoid one night's room and tax penalty.

Please note that a change in the length or dates of your stay may result in a rate change.

This reservation has been guaranteed by credit card for 100% of the entire stay at the time of booking.

CONTACT US

Website laurelpoint.com
E-mail reservations@laurelpoint.com
Phone [1-800-663-7667](tel:1-800-663-7667)

AWARD WINNING RESTAURANT

Promo Image



Our globally-inspired share plates restaurant overlooking Victoria's renowned Inner Harbour.

[VISIT AURA](#)

GETTING HERE

Promo Image



Whether travelling to Victoria, British Columbia by ferry, floatplane, car or unicycle, all routes are picturesque.

[GET DIRECTIONS](#)

LET'S STAY IN TOUCH

We're always dreaming up fun, new promotions and would be happy to keep you "in the know".

Don't worry, we won't flood your inbox; instead we'll touch base once a month with specials, packages & hotel news.

Promo Image



[NEWSLETTER
SIGN UP](#)



Inn at Laurel Point

Karen Pankraz
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Ghali, William

Room No. : 311
Arrival : 03/05/25
Departure : 03/09/25
Folio No. : 487826
Conf. No. : 4464974

Date	Description	Charges	Credits
03/05/25	Deposit Online B4 Deposit		466.30
03/05/25	Room	199.00	
03/06/25	Destination Marketing Fee 1%	3.98	0.00
03/06/25	Provincial Hotel Tax 8%	32.16	0.00
03/06/25	Goods and Service Tax 5%	20.10	0.00
03/06/25	Municipal Hotel Tax 3%	12.06	0.00
03/06/25	Room	199.00	
Total Charges		466.30	
Total Credits			466.30
Balance			0.00
			CAD

Net Amount	398.00
Destination Marketing Fee 1%	3.98
Provincial Hotel Tax 8%	32.16
Goods and Service Tax 5%	20.10
Municipal Hotel Tax 3%	12.06
	0.00
Total Charges	0.00
	CAD

From: [Provost & Vice President, Academic](#)
To: [Karen Pankraz](#)
Subject: Thank you for registering
Date: December 9, 2024 3:51:02 PM

[EXTERNAL]

Dear Karen,

Thank you for registering for the 2025 WESTVAC & WEST VPR CONFERENCE which will be held on March 5th to 7th, 2025. We are delighted to have you join us for this exciting event!

Please find below the details of your registration:

- **Conference Name:** The University of Tomorrow: Confident Pluralisms, Diverse Spaces, and New Technologies
- **Date(s):** Wednesday, March 5 to Friday, March 7, 2025
- **Location:** Inn at Laurel Point, Victoria, British Columbia

You will receive further information regarding the conference schedule, speakers, and any additional materials closer to the event date.

If you have not already done so, please be sure to secure your stay with the special conference rate by Tuesday, January 21, 2025 by booking here [booked online](#) or by phone 250-414-6728 (local) or 800-663-7667 (toll-free). Please quote "WESTVAC/WESTVPR" to obtain the group rate.

If you have any questions or need assistance, feel free to reach out to us at provost@uwinnipeg.ca.

We look forward to your participation!

Please keep this email as your confirmation.

3 x Early Bird \$960 (Includes all fees and GST)	\$960.00	\$2,880.00
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William Ghali

Please provide the name of your institution: University of Calgary

Please provide your job title: Vice-President Research

[REDACTED]

Please provide the name of your institution: University of Calgary

Please provide your job title: Associate Vice-President Research

[REDACTED]

Please provide the name of your institution: University of Calgary

Please provide your job title: Associate Vice-President Research

Total amount

\$2,880.00 CAD

Payment method: Visa [s.17\(1\)](#)

Payment date: 12/9/2024

Name: Karen Pankraz

Email: karen.pankraz@ucalgary.ca

Address: 2500 University Drive Northwest, Calgary AB T2N 1N4

Transaction ID: 9a0293db-282b-4ff9-a9b0-ecba4453faa0

Registration ID: df2fbac7-ab92-40a5-a140-ea11a18885a0

Add to my: [iCal](#) [Google Calendar](#) [Outlook](#)

Thanks for your support!



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with the Vice-President Research of Athabasca University. Dr. Ghali plus 1.			
Date	December 17, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.96		\$0.00	\$45.96
Page Reference	page 27			
Notes				

LAZY LOAF & KETTLE
CAFE AND BAKERY
8 PARKDALE CRESENT N.W.
CALGARY, AB T2N 0Z3
PH.: 403-270-7810

TABLE:132 CLIENT:1,2

TERM:C INVOICE:1044651-1
17-dec-2024 07:02

Wilson

CLIENT #1	
1 Egg Hotr With Meat	\$15.00
Bacon	
O / E	
Kettle	
STAY18 2/2	
Drip Coffee	
Lg Coffee	\$3.10

SUB-TOTAL	\$18.10
CLIENT #2	
2 Egg Omelette Loafer	\$17.75
Kettle	
Ham	
Spinach	
Peppers	
Avocado	
STAY18 1/2	
Drip Coffee	
Lg Coffee	\$3.10

SUB-TOTAL	\$20.85

SUB-TOTAL	\$38.95

TOTAL \$38.95

Number of products: 3

200.84

----- TRANSACTION RECORD -----
LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

LAZY LOAF AND KETTLE

Purchase

Dec 17,2024 07:03:09
VISA *****s.17(1)

Entry: Chip (C)
Ref#: 434-0SON5P9566U22KQ
Auth#: 079401 Response: 01-027
Order: MGO1734444188143
Username: Lazyloaf

Amount \$ 38.95
Tip \$ 7.01

Total \$ 45.96

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record





Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting, One Child Leadership. Dr Ghali plus 2.			
Date	February 10, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$22.94		\$0.00	\$22.94
Page Reference	page 29			
Notes				

LAZY LOAF & KETTLE
CAFÉ AND BAKERY
8 PARKDALE CRES N.W.
CALGARY, AB T2N 0Z3
PH.: 403-270-7810

TABLE:134 CLIENT:1

TERM:C INVOICE:1058498-1
10-feb-2025 07:03

Gage

CLIENT #1

Drip Coffee	
Lg Coffee	\$3.10
Drip Coffee	
Lg Coffee	\$3.10
Tea	\$3.25
1/2 Toast	
3 @ \$3.50	\$10.50
3 Kettle	
1/1 st 44	

SUB-TOTAL \$19.95

SUB-TOTAL \$19.95

TOTAL \$19.95

Number of products: 8

----- TRANSACTION RECORD -----

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

LAZY LOAF AND KETTLE

Purchase

Feb 10, 2025 07:02:58
VISA *****s.17(1)

Entry: Chip (C)
Ref#: 719-0SRH0CY9PHANNPK
Auth#: 078940 Response: 01-027
Order: MGO1739142177483
Username: Lazyloaf

Amount	\$ 19.95
Tip	\$ 2.99
Total	\$ 22.94

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record





Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting about Quantum City. Dr. Ghali plus 1.			
Date	February 24, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$107.22		\$0.00	\$107.22
Page Reference	page 31			
Notes				

Juree's Thai Place
2055 16 Ave NW

Calgary, AB T2M 0M3
Phone (403)264-6477
Business# 866031719RT0001

Table #7

Trans #: 152913 Serv: Evening 2
2/24/2025 7:11 PM # Cust: 2

QTY	Description	Cost
2	BTL SINGHA	\$18.00
1	74. DINNER FOR 2	\$66.00
1	Add Coconut Rice	\$1.00
Net Total:		\$85.10
GST		\$4.25

TOTAL : \$89.35
Amount Due : \$89.35



Juree's Thai Place

2055 16TH AVE NW
CALGARY, AB T2M 0M3
4038316198
HTTPS://WWW
.JUREESTHAIPLACE.COM

Cashier: Employee

Transaction **610695**

Total \$89.35
Tip \$17.87

CREDIT CARD SALE \$107.22
VISA s.17(1)

Retain this copy for statement
validation

24-Feb.-2025 7:13:27p.m.
\$107.22 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.17(1)
WILLIAM GHAI
Reference ID: 505600850076
Auth ID: 054435
MID: *****1132
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period January 1, 2025 to March 31, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting with XPrize guest. Dr. Ghali plus three.			
Date	March 13, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$237.57		\$0.00	\$237.57
Page Reference	page 33			
Notes				

Juree's Thai Place
2055 16 Ave NW

Calgary, AB T2M 0M3
Phone (403)264-6477
Business# 866031719RT0001

Table #7

Trans #: 154118 Serv: Evening 2
3/13/2025 7:41 PM # Cust: 5

Quan	Descript	Cost
5	BTL SINGHA	\$45.24
1	TEA	\$2.50
1	78. DINNER FOR 4	\$144.00
Net Total:		\$191.74
GST		\$9.59

TOTAL: \$201.33
Amount Due: \$201.33



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

Cashier: Employee

Transaction 611156

Total	\$201.33
Tip	\$36.24
CREDIT CARD SALE	\$237.57
VISA s.17(1)	

Retain this copy for statement
validation

13-Mar.-2025 7:45:16p.m.
\$237.57 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs.17(1)
WILLIAM GHALI
Reference ID: 507300711935
Auth ID: 039197
MID: *****1132
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED