

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 15-16, 2025	Travel to Montreal, Quebec to attend the Fifty-first Meeting of the U15 Research Committee.	\$2,216.97
2.	April 17, 2025	Travel to Ottawa to attend the National Quantum Hub meeting.	\$690.92
3.	June 16-17, 2025	Travel to Ottawa to attend meetings on Research & Innovations and the Olympic Oval redevelopment.	\$2,361.58
Non-Travel Expenses			
Item #	Date	Description	Amount
4.	March 21, 2025	Additional ground transportation expense for Uber tip, transfer from residence to YYC airport.	\$4.73
5.	April 9, 2025	Dinner meeting to discuss Pluralism initiatives. Dr. William Ghali plus 2.	\$103.77
6.	April 22, 2025	Dinner meeting regarding Water Initiative. Dr. William Ghali plus 2.	\$113.40
7.	April 25, 2025	Lunch meeting with the Director of Centre National de la Recherche Scientifique (CNRS). Dr. William Ghali plus 3.	\$74.97
8.	April 29, 2025	Meeting with University of Calgary colleagues regarding Pluralism initiative.	\$56.14
9.	May 7, 2027	Coffee with the board member of XPrize. Dr. William Ghali plus 1.	\$11.71
10.	May 8, 2025	Dinner meeting with University of Calgary colleague to discuss post Canadian Institutes of Health Research (CIHR) appointment. Dr. William Ghali plus 1.	\$60.48
11.	May 20, 2025	Dinner with potential recruit. Dr. William Ghali plus 5.	\$278.23
12.	June 4, 2025	Lunch meeting with French Consul and University of Calgary colleagues. Dr. William Ghali plus 4.	\$73.10

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses


Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Montreal, Quebec to attend the Fifty-first Meeting of the U15 Research Committee.					
Date	April 15-16, 2025					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$1,300.52	\$61.67	\$746.16	\$108.62		\$2,216.97
Page Reference	pp 3-5	pp 6-9	page 10	page 11		
Notes	Airfare*: Booking Ref.: 3U3X8W Air Canada Ticket # 0142118438222 Other Transport**: Ground transportation while in Montreal. There is no receipt for transportation of \$11.00. Meal***: Includes meal per diem claimed (1 breakfast and 3 dinners)					

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Air Canada - 13 Apr 2025: Calgary - Montréal (Booking reference: 3U3X8W)
Date: March 28, 2025 2:48:19 PM

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

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, March 28, 2025 2:43 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Air Canada - 13 Apr 2025: Calgary - Montréal (Booking reference: 3U3X8W)

[EXTERNAL]



Booking Confirmation

3U3X8W

Issued 28 Mar, 2025

[Manage booking](#)[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Flight 1 • Sun 13 Apr, 2025

Economy Flex

Calgary YYC

12:00

Calgary International Airport

Montréal YUL

18:16

Montréal-Trudeau International Airport

AC 322 • Operated by Air Canada

Aircraft type: [Airbus A220-300](#) ☐ Wi-Fi

Duration: 4hr 16m

Cabin: Economy Class (V)

Meal: Air Canada Bistro (\$)

Flight 2 • Thu 17 Apr, 2025

Economy Flex

Ottawa YOW

18:00

Ottawa International Airport

Calgary YYC

20:23

Calgary International Airport

AC 357 • Operated by Air Canada

Aircraft type: [Boeing 737 MAX 8](#)

Duration: 4hr 23m

Cabin: Economy Class (U)

Meal: Air Canada Bistro (\$)

Passengers

William Ghali

Ticket #: 0142118438222

Aeroplan #: [s.20\(1\)](#)

Seats

YYC	YUL	19D
YOW	YYC	19D

Purchase Summary

....s.20(1)

CAD \$1,300.52**1 Adult****Air transportation charges**

Base fare - Flight 1	\$405.00
Base fare - Flight 2	\$682.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$60.05
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.55
Airport Improvement Fee - Canada	\$70.00

Grand total	CAD \$1,300.52
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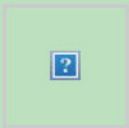
Check-in and boarding gate deadlines**Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Sunday evening trip with Uber
Date: April 13, 2025 5:21:49 PM

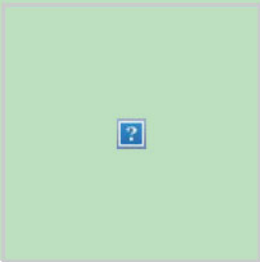
[EXTERNAL]



Total CA\$46.92
April 13, 2025

Thanks for tipping,
William

Here's your updated Sunday
evening ride receipt.



Total CA\$46.92

Trip fare	CA\$23.15
Subtotal	CA\$23.15
Booking Fee <input type="checkbox"/>	CA\$5.47
Montreal Airport Surcharge	CA\$4.49
MTQ Dues <input type="checkbox"/>	CA\$0.90
Tip	CA\$7.82
TVQ	CA\$3.39
TPS	CA\$1.70

Payments



Visa •••• s.20(1)

4/13/25 7:21 PM

CA\$46.92

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

QST Registration Number 4008909976TQ0002

GST Registration Number 832842033RT0001

[Switch Payment Method](#)

[Download PDF](#)

You rode with Merouane

4.87 Rating

Has passed a multi-step safety screen



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

[Learn more](#)

UberX

18.53 kilometers | 20 min



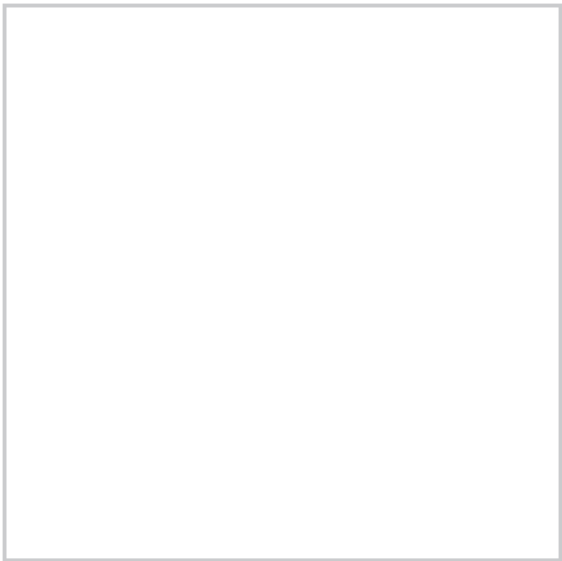
6:51 PM

Curbside Terminal Aéroport
International Pierre-Elliott-
Trudeau de Montréal (YUL),
Dorval, QC H4Y 1H1, CA



7:11 PM

1050 rue Sherbrooke O,
Montréal, QC H3A 2R6, CA



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

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

----- TRANSACTION RECORD -----
STM LOGE ACADIE N101
6900 BOUL. DE L'ACADIE
MONTREAL QC

Purchase

Apr 16, 2025 14:39:57
VISA *****s.20(1)
TID: V3547876 Entry: Chip (C)
Sequence: 001 553
Auth#: 083530 Response: 01-027
Batch: 001 Clerk: 43695

Amount \$ 3.75

Total \$ 3.75

A0000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

OMNI MONT-ROYAL

William Ghali
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Mem No.
Groupe U15 Room Block
Reference
Societe/Com U15

Chambre / Room 1201
Folio / Folio No
No. Caissier / Cashier
No. Page 1 de 1
Débiteur/ A/R- No
Confirmation No 15276003
Arrivée / Arrival 04-13-25
Départ / Departure 04-16-25

Date	Description	Frais/Charges	Paiement/Pay
04-13-25	Deposit Transfer		248.72
04-13-25	Frais de Chambre / Room Charge - No DC	209.00	
04-13-25	Chambre Taxe Hébergement 3.5% Lodging Tax	7.32	
04-13-25	Chambre Taxe TPS 5% GST Room Tax	10.82	
04-13-25	Chambre Taxe TVQ 9.975% PST Room Tax	21.58	
04-14-25	Frais de Chambre / Room Charge - No DC	209.00	
04-14-25	Chambre Taxe Hébergement 3.5% Lodging Tax	7.32	
04-14-25	Chambre Taxe TPS 5% GST Room Tax	10.82	
04-14-25	Chambre Taxe TVQ 9.975% PST Room Tax	21.58	
04-15-25	Frais de Chambre / Room Charge - No DC	209.00	
04-15-25	Chambre Taxe Hébergement 3.5% Lodging Tax	7.32	
04-15-25	Chambre Taxe TPS 5% GST Room Tax	10.82	
04-15-25	Chambre Taxe TVQ 9.975% PST Room Tax	21.58	

Resume Taxes/Tax Summary

TVQ/PST 64.74
TPS/GST 32.46
HEB/LODG 21.96
Total 119.16

Frais / Charges 746.16
Crédit / Credit 248.72

Solde/Balance 497.44

TPS/GST: 142771351
TVQ/PST: 1021998393TQ0001

MTL T

5152 SHERBROOKE
MONTREAL, QC H4A 1T4
5142423832
WWW.NONE.COM

ORDER: 82

Cashier: Jerelyn

14-avr.-2025 12h18min14sp.m.

Transaction **018290**

1	Burrito Poulet	13,45 \$
1	Burrito Bol Steak	13,95 \$

Subtotal		27,40 \$
-----------------	--	-----------------

TVQ	9.975%	2,73 \$
TPS	5%	1,37 \$
Total Taxes		4,10 \$

Total	31,50 \$
Tip	5,67 \$

CREDIT CARD SALE	37,17 \$
VISA s.20(1)	

Retain this copy for statement validation

14-Apr.-2025 12:18:45p.m.

37,17 \$ | Method: EMV

SCOTIABANK VISA XXXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 510400567887

Auth ID: 057148

MID: *****2734

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

En ligne : *[https://clover.com/p/
C03YP6MGSJFJ0](https://clover.com/p/C03YP6MGSJFJ0)

Clover ID: GJ34VSCBHJF9J

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

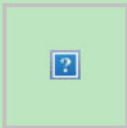
For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend the National Quantum Hub meeting.					
Date	April 17, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$0.00	\$85.16	\$323.91	\$281.85		\$690.92
Page Reference		pp 13-16	pp 17-23	page 24		
Notes	Airfare*: The return ticket is the same as the one listed under Travel Expense Item 1. Other Transport**: Ground transportation while in Ottawa. Meal***: Includes meal per diem (1 dinner & 1 breakfast)					

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Thursday afternoon trip with Uber
Date: April 17, 2025 8:57:50 PM

[EXTERNAL]



Total CA\$35.01
April 17, 2025

Thanks for tipping,
William

Here's your updated Thursday
afternoon ride receipt.



Total **CA\$35.01**

Trip fare	CA\$20.69
Subtotal	CA\$20.69
Ottawa Fee Recovery Surcharge	CA\$0.12
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Ottawa Airport Dropoff Surcharge	CA\$3.25
Est. insurance and payments costs <input type="checkbox"/>	CA\$1.66
Tip	CA\$5.83
HST	CA\$3.36

Payments



Visa s.20(1)

4/17/25 10:57 PM


CA\$35.01


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with OKIEMUTE

5.00  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](#)

UberX

14.03 kilometers | 27 min



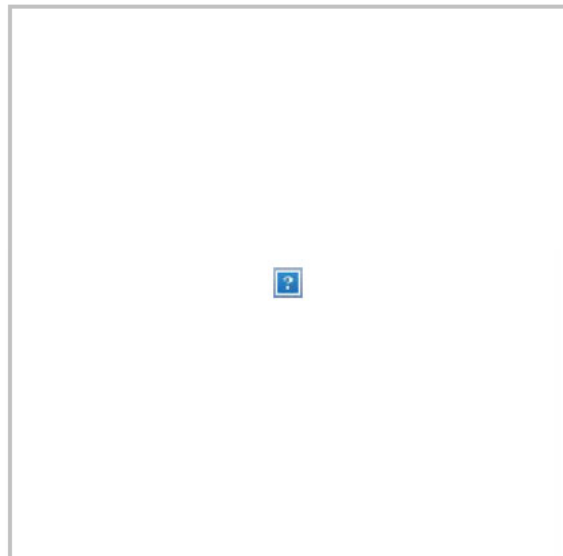
4:35 PM

100 Kent St, Ottawa, ON K1P
5R7, CA



5:03 PM

Main Terminal, Ottawa
International Airport (YOW),
Ottawa, ON K1V 9B4, CA



From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Thursday evening trip with Uber
Date: April 17, 2025 9:36:50 PM

[EXTERNAL]



Total CA\$50.15
April 17, 2025

Thanks for tipping,
William

Here's your updated Thursday
evening ride receipt.



Total CA\$50.15


Trip fare	CA\$33.13
Subtotal	CA\$33.13
Green Surcharge <input type="checkbox"/>	CA\$0.50
Booking Fee <input type="checkbox"/>	CA\$1.95
Wait Time <input type="checkbox"/>	CA\$0.29
Airport Recovery Surcharge	CA\$4.75
TNC fee recovery surcharge	CA\$0.45
Green Future Program <input type="checkbox"/>	CA\$0.50
Tip	CA\$6.50

GST

CA\$2.08

Payments



Visa  s.20(1)

4/17/25 9:36 PM


CA\$50.15


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sawraj

4.97  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](#)

Uber Green

24.04 kilometers | 33 min



8:52 PM

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



9:26 PM

s.20(1)

From: [Marriott Hotels & Resorts Reservations](#)
To: [William Ghali](#)
Subject: Reservation Confirmation #93864925 for Ottawa Marriott Hotel
Date: March 28, 2025 2:48:00 PM

[EXTERNAL]

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US



Ottawa Marriott Hotel

100 Kent Street Ottawa, Ontario K1P 5R7
Canada

+1-613-238-1122

Thank you for your booking, Mr. William Ghali.

Wonderful awaits.

Wed, Apr 16, 2025 – Thu, Apr 17, 2025

Confirmation Number: 93864925



Ottawa Marriott Hotel



Check-In: Wednesday, April 16, 2025 03:00 PM

Check-Out: Thursday, April 17, 2025 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult


Guarantee Method

Credit card deposit Visa

Total for Stay (all rooms)

323.91 CAD


Room 1

Room Type 

1 King Bed, Guest Room

Guaranteed Requests:

None

ALL REQUESTS 

Manage Stay

Important Information About Your Stay

- ☐ In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.
- ☐ Guestroom modernization project in progress. Work activity may be noticed 10AM-4PM Mon-Sat. Steps taken to ensure Guest comfort. Rates reflected accordingly.

Unlock Extraordinary Travel with the Marriott
Bonvoy® App

Book thousands of hotels and experiences

Opens in a new window



worldwide, check in, chat with your hotel, and more – all on the app.

Go Now

Enhance your stay

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Inspiring Experiences

Find unique activities everyone will love, and earn points too.

Book Activities

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Let Your Stay Take You Further

We invite you to deepen your knowledge and broaden your experience with us.

Explore

Quick Bites or Leisurely Dining

Pick up a fresh snack on your way

Opens in a new window

out or linger over a meal with us.

[Learn More](#)

Opens in a new window



Earn Points on Car Rentals

Earn 500 points per rental with Hertz and 250 points per rental with Dollar and Thrifty. Plus, enjoy special savings on every car rental.

[Book Now](#)



My Account

Mr. William Ghali

Your Stay: 1 Night

[View Account](#)

XXXXXs.20(1)
Account

100,286
Points

Gold Elite
Status

Summary Of Charges

Wednesday, April 16, 2025 – Thursday, April 17, 2025

1 Night at 273.00 CAD per night per room

Member Rate Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	50.91 CAD
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Totals

Total for Stay (all rooms)	323.91 CAD
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Other Charges

Off-site parking, fee: 10.00 CAD hourly, 60.00 CAD daily

On-site parking, fee: 29.00 CAD daily

Valet parking, fee: 45.00 CAD daily

Access via Kent or Queen St ramp. Max height 6 feet / 182 cm. Hotel does not have oversized parking on site.

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 323.91 CAD on Saturday, March 29, 2025. If the date presented is a past date, the deposit will be due and processed upon confirmation.
- Please note that only credit card prepayments are accepted.

- Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge before 11:59 PM local hotel time on Saturday, March 29, 2025.
Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Travel agents: please note that this rate is commissionable.
- Your current rate may be available if your modified reservation still includes: A reservation made 3 day(s) before your expected arrival.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

Call 1-800-228-9290 in the US and Canada

For everywhere else, call our [Worldwide Telephone Numbers](#)

FREQUENTLY ASKED QUESTIONS 



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MARRIOTT PROPRIETARY INFORMATION

Marriott Ottawa
SPIN KITCHEN & BAR
100 Kent Street
Ottawa, ON. K1P 5R7
PHONE: 613.783.4202
HST#: 744755018RT0001

96520 Albert

CHK 1196 TBL 13/1
GST 8

17 Apr'25 8:17 AM

1 Western Omelette	23.00
Multigrain Toast	
1 COFFEE	4.50
2% MILK	
DONT MAKE	
5 COFFEE	22.50
2% MILK	
1 TOAST	4.00
1 POWER BOWL	18.00
1 All Canadian Breakfast	22.00
SCRAMBLED	
NO MEAT	
EXTRA	
FRUIT	
Multigrain Toast	
1 TEA	4.50
BLACK TEA	
2% MILK	
1 All Canadian Breakfast	22.00
SUNNY UP	
BACON	
Multigrain Toast	
1 JUICE ORANGE	4.50
1 Western Omelette	23.00
Wheat Toast	
1 All Canadian Breakfast	22.00
SCRAMBLED	
NO MEAT	
Multigrain Toast	
EXTRA	
FRUIT	
1 All Canadian Breakfast	22.00
OVER EASY	
BACON	
Multigrain Toast	

Subtotal: \$192.00

Tax: \$24.96

8:58 AM

TOTAL DUE: \$216.96

Ottawa Marriott Hotel
100 Kent Street
OTTAWA, ON K1P 5R7
613-238-1122

SALE

MID: 6749943
TID: 048 Ref#: 00000005
Batch #: 107001 RRN: 00000005
04/17/25 08:56:59
APPR CODE: 008483
VISA s.20(1) Chip
**** * * * *

AMOUNT	\$ 216.96
TIP	\$ 32.54
TOTAL	\$ 249.50

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** MERCHANT COPY **

Canada's Quantum Hub / ISED breakfast meeting:
s.20(1)

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend meetings on Research & Innovations and the Olympic Oval redevelopment.					
Date	June 16-17, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$1,375.07	\$127.19	\$650.20	\$209.12		\$2,361.58
Page Reference	pp 26-28	pp 29-40	page 41	pp 42-43		
Notes	Airfare*: Booking Ref.: ABISNW WestJet Ticket 8382197824111 Other Transport**: Ground transportation while in Ottawa. Meal***: Includes meal per diem (1 breakfast/ 2 lunches/ 1 dinner)					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	ABISNW
ISSUE DATE	08 Jun 25
TICKET NUMBER	8382197824111
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 15 Jun 25 Arrival: 16 Jun 25	WESTJET WS 622	CALGARY INTL AB, CANADA Time 6:45pm	OTTAWA ON, CANADA Time 12:41am	Fare Econo Cabin ECONOMY Seat Number 11D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis NC7D0LES Not Valid Before 15 JUN 25 Not Valid After 15 JUN 25
17 Jun 25	WESTJET WS 621	OTTAWA ON, CANADA Time 3:35pm	CALGARY INTL AB, CANADA Time 6:03pm	Fare Econo Cabin ECONOMY Seat Number 11D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis NC7D0LES Not Valid Before 17 JUN 25 Not Valid After 17 JUN 25

Allowances

Baggage Allowance

YYC to YOW - 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**

YOW 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 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

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXs.20(1)
Fare Calculation Line	YYC WS YOW519.00WS YYC519.00CAD1038.00END
Fare	CAD 1038.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 55.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1249.07

Other Charges

SEAT ASSIGNMENT # 8384418522478 (YYC-YOW / QTY 1) SEAT ASSIGNMENT # 8384418522478 (YOW-YYC / QTY 1)	CAD 120.00
Taxes	CAD 6.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXs.20(1)
Total	CAD 126.00
Total Fare and Other Charges	CAD 1375.07

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](#)



Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM

/

Cashier: 56122

Transaction 25102279

Total CA\$22.88

Tip CA\$4.58

CREDIT CARD SALE CA\$27.46

VISA s.20(1)

Retain this copy for statement
validation

17-Jun.-2025 9:01:54a.m.

CA\$27.46 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 516800643476

Auth ID: 024820

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/JATE09Y0CD6SC>



JATE09Y0CD6SC



Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)
/

Cashier: 55347

Transaction **15202160**

Total	CA\$32.96
Tip	CA\$5.93
CREDIT CARD SALE	CA\$38.89
VISA s.20(1)	

Retain this copy for statement
validation

17-Jun.-2025 2:37:04p.m.
CA\$38.89 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)
WILLIAM CHALI
Reference ID: 516800582627
Auth ID: 037942
MID: *****5092
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/AN7WQ9AW54WNJ>



AN7WQ9AW54WNJ

From:

To:

Subject:

Date:

[Uber Receipts](#)

[William Ghali](#)

Your Monday morning trip with Uber

June 16, 2025 7:08:47 AM

[EXTERNAL]



Total CA\$16.61
June 16, 2025

Thanks for tipping,
William

Here's your updated Monday
morning ride receipt.



TotalCA\$16.61

Trip fare	CA\$10.95
Subtotal	CA\$10.95
Est. insurance and payments costs <input type="checkbox"/>	CA\$0.87
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Ottawa Fee Recovery Surcharge	CA\$0.12
Tip	CA\$3.00
HST	CA\$1.57

Payments



Visa ****s.20(1)

6/16/25 9:03 AM

CA\$16.61

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Diego

4.98 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](#)

UberX

8.78 kilometers | 15 min



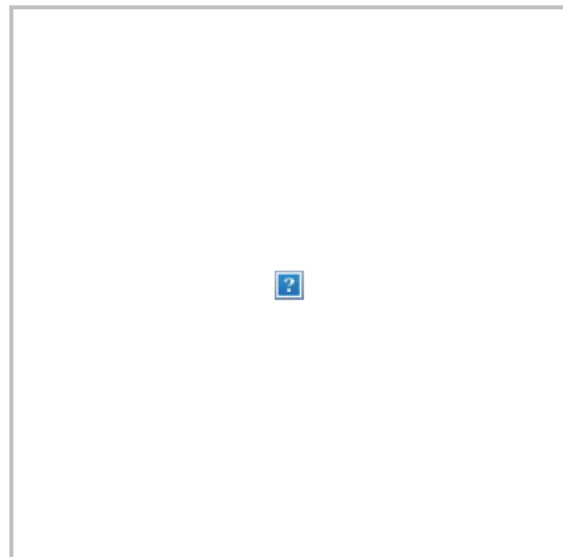
8:37 AM

374 Elgin St, Ottawa, ON K2P
1N1, CA



8:52 AM

1400 Merivale Rd, Ottawa,
ON K1A 0Y9, CA





[Forgot password](#)[Privacy](#)[Terms](#)

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

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

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Tuesday afternoon trip with Uber
Date: June 17, 2025 7:37:22 PM

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

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, June 17, 2025 7:27:55 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Tuesday afternoon trip with Uber

[EXTERNAL]



Total CA\$10.98
June 17, 2025

Thanks for tipping, William

Here's your updated Tuesday afternoon ride receipt.



Total

CA\$10.98

Trip fare	CA\$6.49
-----------	----------

Subtotal	CA\$6.49
----------	----------

Est. insurance and payments costs <input type="checkbox"/>	CA\$0.35
--	----------

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
---	----------


Ottawa Fee Recovery Surcharge	CA\$0.12
-------------------------------	----------

Tip	CA\$3.00
-----	----------

HST	CA\$0.92
-----	----------

Payments



Visa  s.20(1)

6/17/25 9:27 PM

CA\$10.98

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jean

4.96 ☐ 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](#)

UberX

2.85 kilometers | 7 min



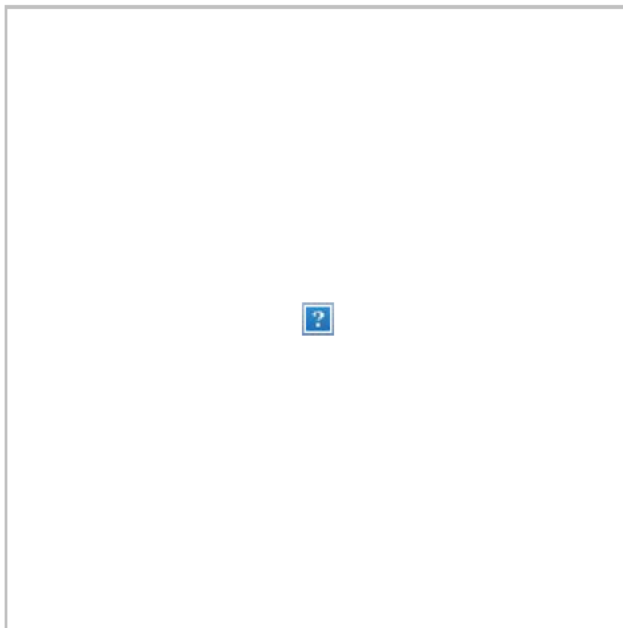
1:53 PM

379 Preston St, Ottawa, ON K1S 4N1, CA



2:00 PM

100 Kent St, Ottawa, ON K1P 5R7, CA



Report lost item

Contact support

My trips



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

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

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Tuesday evening trip with Uber
Date: June 18, 2025 6:19:28 AM

[EXTERNAL]



Total CA\$33.25
June 17, 2025

Thanks for riding, William

We hope you enjoyed your ride
this evening.



Total CA\$33.25

Trip fare CA\$24.90

Subtotal CA\$24.90

Green Surcharge ☐ CA\$0.50

Booking Fee ☐ CA\$1.32

Airport Recovery Surcharge CA\$4.00


TNC fee recovery surcharge CA\$0.45

Green Future Program ☐ CA\$0.50

GST CA\$1.58

Payments



Visa  s.20(1)

6/18/25 6:19 AM


CA\$33.25


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

[Switch Payment Method](#)

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You rode with NIKHIL

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.

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Uber Green

20.05 kilometers | 23 min



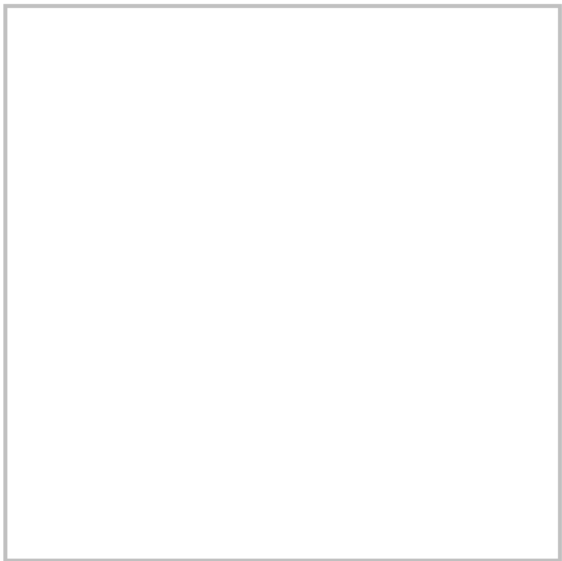
7:21 PM

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



7:45 PM

s.20(1)



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[Contact support](#)

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

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



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1628	GHALI/W	309.00	06/17/25	14:30	53821
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG			06/15/25	01:22	
TYPE			ARRIVE	TIME	
178					
ROOM					MBV#: XXXXX ^{s.20(1)}
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/15	ROOM	1628, 1	239.00		
06/15	ROOM HST	1628, 1	31.07	A	
06/15	MAT	1628, 1	11.95	J	
06/15	MAT HST	1628, 1	1.55	L	
06/16	ROOM	1628, 1	309.00		
06/16	ROOM HST	1628, 1	40.17	A	
06/16	MAT	1628, 1	15.45	J	
06/16	MAT HST	1628, 1	2.01	L	
06/17	VS CARD			\$650.20	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP,
PLEASE DISCONNECT THE CALL.

===== HST #744755018RT0001 =====				
DESCRIPTION	TAXED	TAX		
	AMOUNT			
HST		74.80		
(ALMNOPI)				
NET CHARGES	TAX			
575.40	74.80	CREDITS		
		.00		
				FOLIO
				650.20

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.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.



OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA ON K1P 5R7

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Page 41 of 60

Signature X



RABBIT HOLE
208 SPARKS ST K1P5C1
OTTAWA ON
TM2405936002

SALE

Clerk #: 000070
Batch #: 785 RRN: 0017850170
06/16/25 22:09:43
Invoice #: 17 REF#: 00000017
APPR CODE: 062964
VISA Chip
*****s.20(1)***
SCOTIABANK VISA
AID: A0000000031010

AMOUNT \$93.79
TIP \$16.88
TOTAL \$110.67

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

5 06/16/2025 10:08 PM
#3 248576
PM BAR UP

#	Item	Price
1	Warm Olives	10.00
1	White 1	22.00
1	Side Chili Oil	1.00
2	Collective Lager	18.00
1	Daily Pilsner	9.00
1	White 2	23.00
Subtotal		83.00
GST		0.00
HST		10.79
Total		\$ 93.79

	Net	Tax	Gross
13.00%:	83.00	10.79	93.79
Tax total:	83.00	10.79	93.79

Thank you!

Rabbit Hole
Sparks Street 208
K1P 5C1 Ottawa
613-695-0500
762277515r0001
<http://rabbitholeott.ca>





MON JUNE 16, 2025
CHECK #1815772-1
TABLE #31

2 BREAKFAST SPECIAL \$33.98
TAX : \$4.41
TOTAL \$38.39

**** WE DELIVER ****
***** 24 hours a Day *****
www.elginstreetdiner.com

HST#:813117876RT0001
Time: 08:17 2 CUSTOMERS

YOU HAVE BEEN SERVED
BY : ARTHUR



TRANSACTION RECORD
CHECK #1815772

Elgin Street Diner
374 ELGIN STREET
OTTAWA ON
6132379700

Terminal 72460004
Invoice 1815772
Clerk 12
Card *****s.20(1)
Credit/Visa C
2025/06/16 08:25:17 AM
SALE

AMOUNT CAD \$ 38.39
TIP CAD \$ 6.91

TOTAL CAD \$ 45.30
AUTH # 016946
Batch 0552
HTS 2025-06-16T08:25:17
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
VERIFY BY PIN
SCOTIABANK VISA

AID
ARQC
TVR
TSI
A0000000031010
EA8DA7785154BC60
0080008000
E800

CUSTOMER COPY

Server's name : ARTHUR

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

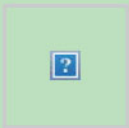
For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Additional ground transportation expense for Uber tip, transfer from residence to YYC airport.			
Date	March 21, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount			\$4.73	\$4.73
Page Reference			page 46	
Notes	Ground transportation*: Uber tip			

From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Wednesday afternoon trip with Uber
Date: March 21, 2025 9:53:15 PM

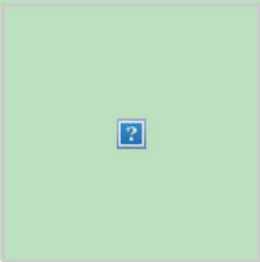
[EXTERNAL]



Total CA\$36.30
March 5, 2025

Thanks for tipping,
William

Here's your updated Wednesday
afternoon ride receipt.



Total CA\$36.30

Trip fare	CA\$25.10
Subtotal	CA\$25.10
Booking Fee <input type="checkbox"/>	CA\$0.52
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$4.73
GST	CA\$1.50

Payments




Visa s.20(1)

3/5/25 10:58 PM

CA\$31.57



Visa s.20(1)

3/21/25 9:53 PM


CA\$4.73


[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

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.20(1)



12:29 PM

2000 Airport Rd NE, Calgary,

AB T2E 6W5, CA

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting to discuss Pluralism initiatives. Dr. William Ghali plus 2.			
Date	April 9, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$103.77		\$0.00	\$103.77
Page Reference	page 48			
Notes				

#2

PHI NHUNG

#110, 3830 Brentwood Rd NW
 Calgary, Alberta Canada
 Tel: 403-455-3883 / 3889
 GST#707037131 RT0001

Guest Check

Date : 9/4/25 Open By : Andrea
 Time : 18:36:44 Check# : 00022

1	#9 DF Shrimp	9.50
1	#84 Shrimp SteamVeg	16.65
1	#73 Lng Gik in	19.50
	+Shrimp	+4.00
1	#71 House Vm	18.10
1	Deep Fried Banana	6.00
2	DF Banana Ice Cream	14.00

Item Total(\$): 83.75
 GST(\$): 4.19

Guest 1 Total(\$): 87.94

Print Time : 20:22:43, Andrea
 No. Of Print : 2

Thank You, Please Come Again!

**PHI NHUNG VIETNAMESE
RESTAURANT**

110 3830 BRENTWOOD RD NW
 CALGARY, AB T2L 2J9
 4038303518
 NO

Cashier: Employee

Transaction 226806

Total CA\$87.94
 Tip CA\$15.83

CREDIT CARD SALE CA\$103.77
 VISA s.20(1)

Retain this copy for statement
 validation

09-Apr.-2025 8:24:17p.m.
 CA\$103.77 | Method: EMV
 SCOTIABANK VISA
 XXXXXXXXXXXX s.20(1)
 WILLIAM GHALI
 Reference ID: 510000606807
 Auth ID: 028719
 MID: *****5276
 AID: A0000000031010
 AuthNtwkNm: VISA
 AUTH VERIFIED

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting regarding Water Initiative. Dr. William Ghali plus 2.			
Date	April 22, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$113.40		\$0.00	\$113.40
Page Reference	page 50			
Notes				



Brass Wok

2523 5 Ave NW
CALGARY, AB T2N 0T5
(403) 283-3284
brasswok.ca

Apr 22, 2026
7:36 PM
Honey

Ticket: Table 9

FOR HERE

Tom Kha Gai x 2	\$16.00
Mild Spice	
Green Chicken Curry x 1	\$22.00
Mild Spice	
Black Pepper Beef x 1	\$24.00
Mild Spice, No Substitute	
Pad Thai x 1	\$20.00
Mild Spice	
Coconut Rice x 2	\$8.00
Subtotal	\$90.00
GST	\$4.50
Total	\$94.50

Thank you

Brass Wok

2523-5th Avenue NW
Calgary, AB T2N 0T5
403-283-3284

<https://www.brasswok.ca>

Cashier: Honey

Transaction 102758

Total	\$94.50
Tip	\$18.90
CREDIT CARD SALE	\$113.40
VISA s.20(1)	

Retain this copy for statement
validation

22-Apr.-2025 7:40:50p.m.
\$113.40 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)
WILLIAM GHAI
Reference ID: 511300579890
Auth ID: 083866
MID: *****8465
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/51FNCDBPASTWJ>

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Lunch meeting with the Director of Centre National de la Recherche Scienfique (CNRS). Dr. William Ghali plus 3.			
Date	April 25, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$74.97		\$0.00	\$74.97
Page Reference	page 52			
Notes				

202 04/25/2025 01 01 PM
#3 140078
Matt B

# Item	Price
1 Falafel & Hummus Bowl	12.00
1 Firebird Chicken	15.50
1 Beet and Goat Cheese Salad	13.00
* <i>Crispy Chicken</i>	4.00
1 Salmon Donburi Bowl	15.00
Subtotal	59.50
Tax	2.98
Total	\$ 62.48

Thank you!

Please pay your server
Follow us on Facebook and Instagram
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC.
T2N 1N4 Calgary, Alberta
(403) 220-7973


GRADUATE
STUDENTS
ASSOCIATION

CARDHOLDER COPY

Date 2025 04 25
Time 13:01:21
Card ****s.20(1)
PAN seq. 01
Pref. name SCOTTABANK VISA
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode ICC
CVM res. PIN VERIFIED

AID A0000000031010
MID 409986002086824
TID V400m-450467072
PTID 50467072

Auth. code 027395
Tender Pkn2001745607681004
Referen abfbda57220711f09ce000e02f3
ce 11b18

Type GOODS SERVICES
Purchase amount CAD 62.48
Gratuity CAD 12.49
TOTAL CAD 74.97

APPROVED

Retain for your records
Thank you

a: s: ector, CNRS
search
culty of
Page 3 of 60
ernational,

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Meeting with University of Calgary colleagues regarding Pluralism initiative.			
Date	April 29, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$56.14		\$0.00	\$56.14
Page Reference				
Notes	Meals*: No Receipt.			

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Coffee with the board member of XPrize. Dr. William Ghali plus 1.			
Date	May 7, 2027			
Destination	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$11.71		\$0.00	\$11.71
Page Reference				
Notes	Meals*: No Receipt			

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting with University of Calgary colleague to discuss post Canadian Institutes of Health Research (CIHR) appointment. Dr. William Ghali plus 1.			
Date	May 8, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.48		\$0.00	\$60.48
Page Reference	page 56			
Notes				

GST863954574
Dairy Lane Cafe
319 19 St NW
Calgary, AB
Canada, T2N 2J2
Tel: +1 (403) 283-2497
Printed May 8, 2025 at 7:21 PM

May 8, 2025 at 7:21 PM

Order #:
153249

Table: 10, 2 guests

Party Name: 163

Server: Dairy
Lane PM

GST (5%) #:

Seat(s): 1

The DL Burger \$24.00

+ \$2.00: Add Bacon - LB

+ \$2.00: Add Cheddar - LB

The DL Burger \$24.00

+ \$2.00: Add Guyere - LB

+ \$2.00: Add Sauteed Garlic

Mushrooms - LB

Split Items (1/2)

DLC - Food Total \$48.00

Sub Total \$48.00

GST (5%) \$2.40

Total \$50.40

Thank You
Please Come Again!

Tip Guide:

15%=\$7.56 18%=\$9.07 20%=\$10.08

Printed from iPad using TouchBistro Pro

Dairy Lane Cafe
319 19TH STREET NW
CALGARY, AB T2N 2J3
4032832497
[HTTPS://WWW.DAIRYLANECAFE](https://www.dairylanecafe.ca/)
.CA/

Transaction **409983**

Total CA\$50.40

Tip CA\$10.08

CREDIT CARD SALE CA\$60.48
VISA s.20(1)

Retain this copy for statement
validation

08-May-2025 7:22:05p.m.

CA\$60.48 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 512900574274

Auth ID: 095395

MID: *****4856

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/NECW5Y8CPG3HJ>

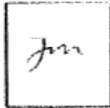
Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research

For the period April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with potential recruit. Dr. William Ghali plus 5.			
Date	May 20, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$278.23		\$0.00	\$278.23
Page Reference	page 58			
Notes				



BOROUGH

bar • grill

Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
Phone: 4032100201
GST#777373267

Table #402

Trans #: 96526 Serv: Jordyn - 12520
5/20/2025 7:29 PM # Cust: 7

Quan	Descript	Cost
1	01 Beautiful Okami Kasu	\$9.85
1	Soft Drink	\$4.00
1	Soft Drink	\$4.00
1	Fried Brussels	\$15.00
1	Calamari	\$19.00
1	PP Queens	\$14.85
1	Grilled Pork Chop	\$42.00
1	Ricotta Gnocchi	\$29.00
1	Roasted Salmon	\$36.00
1	Roasted Salmon	\$36.00
1	PP Mushroom	\$14.85

Net Total: \$224.55
GST \$11.23

TOTAL: \$235.78
Amount Due: \$235.78

----- TRANSACTION RECORD -----
BOROUGH BAR AND GRILL
4011 UNIVERSITY AVE NW
CALGARY AB

Purchase

May 20, 2025 19:31:04
VISA *****S.20(1)

Entry: Chip (C)
Ref#: 046-0SWL87S9G4LTC38
Auth#: 046366 Response: 01-027
Order: MGO1747740663426
Custom ID: 96526
Username: 2520

Amount \$ 278.23

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 April 1, 2025 to June 30, 2025

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Lunch meeting with French Consul and University of Calgary colleagues. Dr. William Ghali plus 4.			
Date	June 4, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$73.10		\$0.00	\$73.10
Page Reference	page 60			
Notes				



LAST DEFENCE LOUNGE

14 06/04/2025 01:28 PM
#4 143008

Bailey Shae

#	Item	Price
1	Chickpea Avocado Salad	14.00
1	Shrimp Donburi	15.00
1	Baja Chicken Bowl	15.00
1	Wings and Fries	15.00
Subtotal		59.00
Tax		2.95
Total		\$ 61.95

Thank you!

Please pay your server

Follow us on Facebook and Instagram

www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC.
T2N 1N4 Calgary, Alberta
(403)220-7973



GRADUATE
STUDENTS
ASSOCIATION

CARDHOLDER COPY

Date 2025-06-04
Time 13:28:20
Card *****20(1)
PAN seq. 01
Pref. name SCOTTABANK VISA
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode ICC
CVM res. PIN VERIFIED
AID A0000000031010
MID 409986002086824
TID V400m-450467072
PTID 50467072
Auth. code 080386
Tender Pkn2001749065300025
Referen 132df663417a11f0ba7300e02f3
ce 11b18
Type GOODS_SERVICES
Purchase amount CAD 61.95
Gratuity CAD 11.15
TOTAL CAD 73.10

APPROVED

Retain for your records
Thank you