

Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 21-23, 2025	Travel to Ottawa to attend the Government Relations meetings.	\$2,656.46
2.	October 10-18, 2025	Travel to Geneva and Zurich to attend the Switzerland Mission and the Geneva Science and Diplomacy Anticipator (GESDA) Conference.	\$5,607.86
3.	October 22-25, 2025	Travel to Malibu, California to attend the XPRIZE Visioneering 2025 event.	\$2,116.42
4.	November 3-6, 2025	Travel to Ottawa to attend the France-Canada University Dialogue and related Natural Sciences & Engineering Research Council of Canada (NSERC) events.	\$2,375.28
5.	November 13-16, 2025	Travel to Montreal to attend the Royal Society of Canada Celebration of Excellence and Engagement (RSC COEE) 2025.	\$2,315.16
6.	November 17-21, 2025	Travel to Ottawa to attend the Canadian Science Policy Conference (CSPC) 2025.	\$3,630.20
Non-Travel Expenses			
Item #	Date	Description	Amount
7.	August 19, 2025	Parking expense while attending the Quantum Summit.	\$7.00
8.	September 2, 2025	Dinner with colleague from Werklund School of Education to discuss Pluralism Initiative. William Ghali plus 2.	\$79.30
9.	September 3, 2025	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.	\$435.51
10.	September 10, 2025	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 3.	\$105.32
11.	September 11, 2025	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.	\$446.67

12.	September 15, 2025	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 2.	\$82.71
13.	September 29, 2025	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.	\$168.50
14.	October 7, 2025	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 2.	\$82.71
15.	October 8, 2025	Breakfast meeting with colleagues to discuss Energy Strategy. William Ghali plus 2.	\$87.66
16.	October 8, 2025	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.	\$437.99
17.	October 9, 2025	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.	\$151.77
18.	October 20, 2025	Breakfast meeting with European-Canadian Centre for Innovation and Research (ECCIR) colleague. William Ghali plus 1.	\$21.31
19.	October 30, 2025	Dinner meeting with colleague to discuss the Impact Policy, Declaration on Research Assessment (DORA). William Ghali plus 2.	\$131.04
20.	October 31, 2025	Breakfast meeting to attend a discussion of One Child Every Child (OCEC). William Ghali plus 1.	\$61.02
21.	October 31, 2025	Dinner meeting to attend the discussion on One Child Every Child OCEC. William Ghali plus 3.	\$197.63
22.	November 3, 2025	Breakfast meeting with FHNW - (University of Applied Sciences and Arts Northwestern Switzerland) Leadership. William Ghali plus 2.	\$92.31
23.	November 12, 2025	Breakfast meeting with colleague from Brenda Stafford Foundation. William Ghali plus 1.	\$19.02
24.	November 20, 2025	Dinner with U15 Leadership at Canadian Science Policy Centre (CSPC). William Ghali plus 6.	\$164.76

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend the Government Relations meetings.					
Date	September 21-23, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$1,342.52	\$112.22	\$720.20	\$481.52		\$2,656.46
Page Reference	pp 4-8	pp 10-22	page 9	pp 23-26		
Notes	Airfare*: Air Canada Booking #A2387P, Ticket 0142309446581 Other Transport**: Ground transportation expenses while in Ottawa. Meal***: Includes per diem of 2 lunches and 2 dinners					

From: [Air Canada](#)
To: [William Ghali](#)
Subject: Air Canada - 21 Sep 2025: Calgary - Ottawa (Booking reference: A2387P)
Date: September 16, 2025 3:02:28 PM

[EXTERNAL]



Booking Confirmation

A2387P

Issued 16 Sep, 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

Departure • Sun 21 Sep, 2025
Economy Flex

Calgary YYC	Ottawa YOW
13:30	19:29
Calgary International Airport	Ottawa International Airport

AC 356 • Operated by Air Canada
Aircraft type: [Airbus A220-300](#) Wi-Fi

Duration: 3hr 59m
Cabin: Economy Class (M)
Meal: Air Canada Bistro (\$)

Return • Tue 23 Sep, 2025

Economy Flex

Ottawa YOW

20:20

Ottawa International Airport

Calgary YYC

22:45

Calgary International Airport

AC 357 • Operated by Air Canada
Aircraft type: [Airbus A220-300](#) Wi-Fi
Duration: 4hr 25m
Cabin: Economy Class (T)
Meal: Air Canada Bistro (\$)

Passengers

William Ghali

Ticket #: 0142309446581

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

Seats

YYC YOW 20D

YOW YYC 20D

Purchase Summary

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

CAD \$1,342.52

1 Adult

Air transportation charges

Base fare - departure	\$843.00
Base fare - return	\$314.00
Carrier surcharges	\$30.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$62.05
-------	---------

Harmonized Sales Tax - Canada - 100092287 RT0001

Adult	\$4.55
-------	--------

Airport Improvement Fee - Canada

Adult	\$70.00
-------	---------

Grand total	CAD \$1,342.52
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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
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:30 minutes

Economy Basic tickets purchased on/after January 3, 2025, allow for **only 1 personal item on board** when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete [carry-on baggage policy](#). If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked Baggage

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

Calgary YYC Ottawa YOW



1st Bag

Complimentary



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Ottawa YOW Calgary YYC



1st Bag

Complimentary



2nd Bag

CAD \$ 52.50
Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

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.

Business Class

2 bags, 32 kg (70 lb)

Star Alliance Gold

Economy Class

1 extra bag, 23 kg (50 lb)

Premium Economy

1 extra bag, 23 kg (50 lb)

Business Class

1 extra bag, 32 kg (70 lb)

Seat selection

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.

Fare rules

Calgary Ottawa

Economy Flex

Changes:

- No fee will apply if the flight is changed, subject to availability. Only taxes and any fare difference may apply.
- Fully unused tickets can be reused for a new booking. The new trip must begin before **Wed 16 Sep, 2026**.
- The remaining value of a partially used ticket may be exchanged for a new ticket. The new trip must be completed before **Mon 21 Sep, 2026** (i.e. one year from the departure date on the original ticket).
- Flights can only be taken in sequence from the place of departure specified on the itinerary. If the traveller does not show up for their flight, they may lose the value of their ticket. Please see the complete fare rules for details.

Cancellations:

- Tickets are non-refundable and cannot be transferred to another person.
- 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](#).

Aeroplan:



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

833	GHALI/WILLIAM	405.00	09/23/25	10:15	s.20(1)
ROOM	NAME	RATE	DEPART	TIME	ACCT#
SKNG	2500 UNIVERSITY DR.		09/21/25	20:59	
TYPE	CALGARY AB T2N1N4		ARRIVE	TIME	
184					
ROOM		VSXXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

09/16	ADVDP-VS		720.21	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
09/21	ROOM	833, 1	202.00	
09/21	ROOM HST	833, 1	26.26	A
09/21	MAT	833, 1	10.10	J
09/21	MAT HST	833, 1	1.31	L
09/22	ROOM	833, 1	405.00	
09/22	ROOM HST	833, 1	52.65	A
09/22	MAT	833, 1	20.25	J
09/22	MAT HST	833, 1	2.63	L
09/23	CCARD-VS		.01	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
				.00
===== HST #744755018RT0001 =====				
	DESCRIPTION		TAXED AMOUNT	TAX
HST	(ALMNOP)			82.85
	NET CHARGES		CREDITS	FOLIO
	637.35		720.20	.00
===== EXP. REPORT SUMMARY =====				
09/21	ROOM		202.00	
	ROOM HST		26.26	
	MAT		10.10	
	MAT HST		1.31	
09/22	ROOM		405.00	
	ROOM HST		52.65	
	MAT		20.25	
	MAT HST		2.63	

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



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.

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Sunday afternoon trip with Uber
Date: September 21, 2025 5:37:38 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: Sunday, September 21, 2025 2:48:48 PM
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Sunday afternoon trip with Uber

[EXTERNAL]



Total CA\$33.94
September 21, 2025

Thanks for tipping, William

Here's your updated Sunday afternoon ride receipt.



Total

CA\$33.94

Trip fare	CA\$25.17
-----------	-----------

Subtotal	CA\$25.17
----------	-----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$1.32
--------------------------------------	----------

GST	CA\$1.57
-----	----------

TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
---	----------

Tip	CA\$5.65
-----	----------

Promotion	-CA\$4.72
-----------	-----------

Payments



Visa ****s.20(1)

9/21/25 12:48 PM

CA\$33.94

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lodo

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 19.68 kilometers | 26 minutes

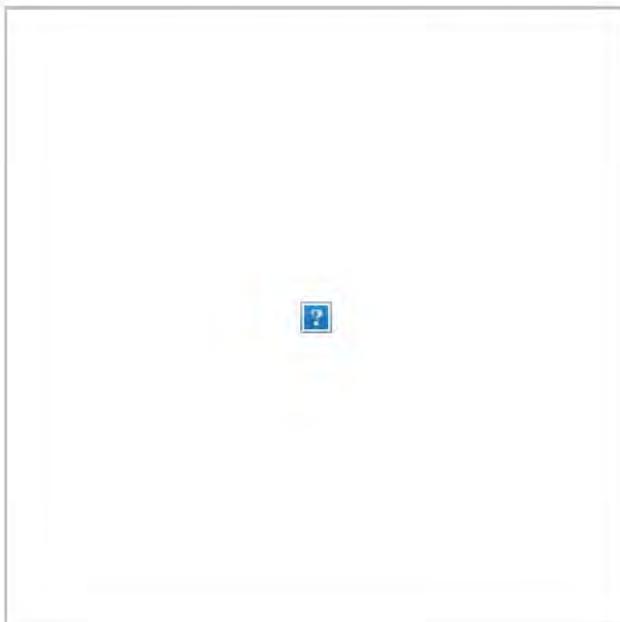


12:09 PM

s.20(1)

12:35 PM

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



[Report lost item](#)

[Contact support](#)

[My trips](#)



[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: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Sunday evening trip with Uber
Date: September 21, 2025 8:10:05 PM

[EXTERNAL]



Total CA\$26.31
September 21, 2025

Thanks for tipping,
William

Here's your updated Sunday
evening ride receipt.



Total **CA\$26.31**

Trip fare CA\$17.20

Subtotal CA\$17.20

Est. insurance and payments costs CA\$1.52

HST CA\$3.07

Ottawa Accessibility Fee Recovery Surcharge CA\$0.10

Ottawa Airport Pickup Surcharge CA\$4.64

Ottawa Fee Recovery Surcharge CA\$0.12

Tip CA\$4.38

Promotion -CA\$4.72

Payments



Visa s.20(1)

9/21/25 10:09 PM

CA\$26.31

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with AASEEF

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](#)

UberX

12.80 kilometers | 14 minutes

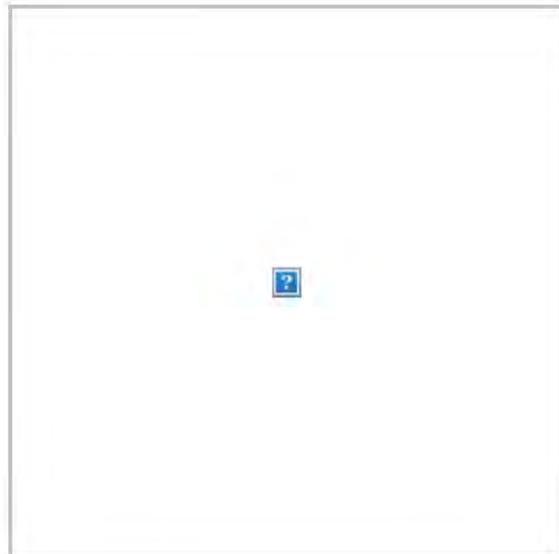


7:35 PM

1000 Airport Parkway Pvt,
Ottawa, ON K1V 9B4, CA

7:49 PM

s.20(1)



From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Tuesday evening trip with Uber
Date: September 24, 2025 8:24:20 AM

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

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 24, 2025 8:22 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Tuesday evening trip with Uber

[EXTERNAL]



Total CA\$28.10
September 23, 2025

Thanks for tipping, William

Here's your updated Tuesday evening ride receipt.



Total

CA\$28.10

Trip fare	CA\$15.51
-----------	-----------

Subtotal	CA\$15.51
----------	-----------

Est. insurance and payments costs <input type="checkbox"/>	CA\$1.75
--	----------

HST	CA\$2.69
-----	----------

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

Ottawa Airport Dropoff Surcharge	CA\$3.25
----------------------------------	----------

Ottawa Fee Recovery Surcharge <input type="checkbox"/>	CA\$0.12
--	----------

Tip	CA\$4.68
-----	----------

Payments

 Visa ****s.20(1) 9/24/25 6:44 AM	CA\$23.42
--	-----------

 Visa ****s.20(1) 9/24/25 10:22 AM	CA\$4.68
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[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with TAKUNDA

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 13.84 kilometers | 17 minutes

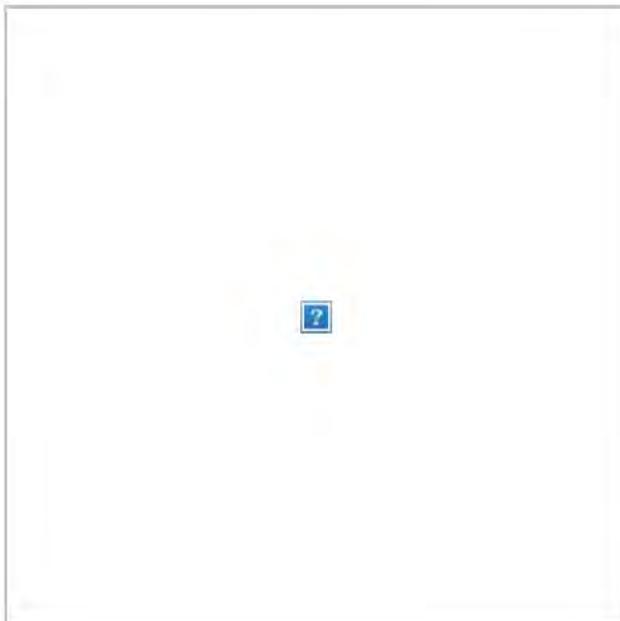


7:44 PM

262 Elgin St, Ottawa, ON K2P 1L9, CA

8:01 PM

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



From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Monday afternoon trip with Uber
Date: September 22, 2025 10:51:33 AM

[EXTERNAL]



Total CA\$14.44
September 22, 2025

Thanks for tipping,
William

Here's your updated Monday
afternoon ride receipt.



Total **CA\$14.44**

Trip fare CA\$6.40

Subtotal CA\$6.40

Booking Fee CA\$2.65

MTQ Dues CA\$0.90

TPS CA\$0.50

TVQ CA\$0.99

Tip CA\$3.00

Payments



Visa ****s.20(1)

9/22/25 12:51 PM

CA\$14.44

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

QST Registration Number 4053214954TQ0001

GST Registration Number 767900822RT0001

[Switch Payment Method](#)

[Download PDF](#)

You rode with N'FAMORY

4.96 Rating

Has passed a multi-step safety screen



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

[Learn more](#)

UberX

2.08 kilometers | 5 minutes

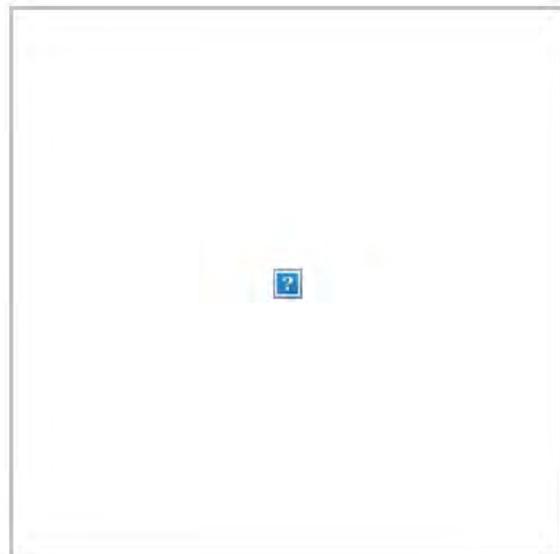


12:34 PM

25 Rue Eddy, Gatineau, QC
K1A, CA

12:40 PM

200 Boul Sacré-Coeur,
Gatineau, QC J8X 4C6, CA



From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Tuesday evening trip with Uber
Date: September 23, 2025 5:49:00 PM

[EXTERNAL]



Total CA\$9.43
September 23, 2025

Thanks for tipping,
William

Here's your updated Tuesday evening ride receipt.



Total **CA\$9.43**

Trip fare CA\$5.12

Subtotal CA\$5.12

Est. insurance and payments costs CA\$0.35

HST CA\$0.74

Ottawa Accessibility Fee Recovery Surcharge CA\$0.10

Ottawa Fee Recovery Surcharge CA\$0.12

Tip CA\$3.00

Payments



Visa ****s.20(1)

9/23/25 7:48 PM

CA\$9.43

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ali

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](#)

UberX

1.69 kilometers | 7 minutes

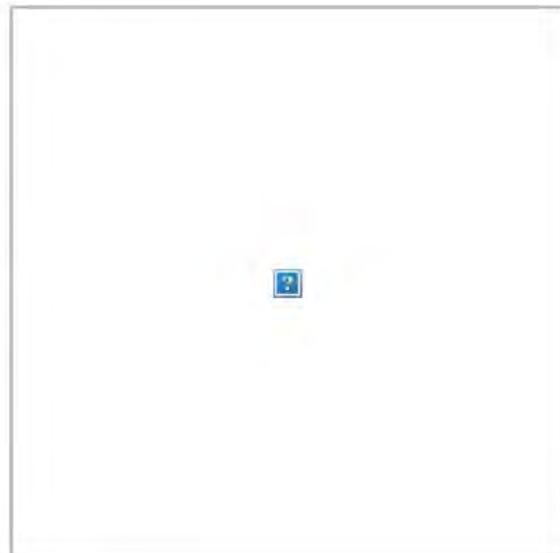


6:05 PM

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

6:12 PM

247 Elgin St, Ottawa, ON K2P
0G1, CA



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

96517 Monik

CHK 1095 TBL 11/1
GST 3
22 Sep'25 7:41 AM

1 Western Omelette	25.00
Rye Toast	
1 Yogurt Parfait	18.00
2 TOAST	8.00
Multigrain Toast	
1 2 EGG	10.00
OVER EASY	
1 IRD SIDE FRUIT	6.00
3 COFFEE	16.50
CREAM	

Subtotal: \$83.50
Tax: \$10.86

8:22 AM
TOTAL DUE: \$94.36

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

SCAN TO ENROLL IN BONVOY NOW!



Spin Kitchen
100 Kent Street
OTTAWA, ON K1P 5R7
613-238-1122

Merc. ID: 6749941
Term. ID: 054
RRN: 265082394520
Tax Number: 0
Clerk ID: Monika Shift:1
Mon, Sep 22, 2025 08:23:34

SALE

APPROVED

Verified by FII

*****s.20(1)

VISA (000)

AMOUNT	\$94.36
HST:	\$0.00
SUBTOTAL	\$94.36
TIP	\$14.15

TOTAL \$108.51

Tran ID: 2650000011000003
Batch#: 265-001
Approval Code: 097947
SCOTIABANK VISA
AID: A0000000031010

Merchant copy
THANK YOU! / MERCI!
Please Come Again

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

Spin Kitchen
100 Kent Street
OTTAWA, ON K1P 5R7
613-238-1122

96517 Monik

Merc. ID: 6749941
Term. ID: 053
RRN: 266084507078
Tax Number: 0
Clerk ID: Monika Shift: 1
Tue, Sep 23, 2025 08:45:07

CHK 1358 TBL 20/1
GST 2
23 Sep'25 7:59 AM

1 All Canadian Breakfast 24.00
OVER EASY
BACON
Multigrain Toast
1 All Canadian Breakfast 24.00
OVER EASY
SAUSAGE
Multigrain Toast
2 COFFEE 11.00
CREAM

Subtotal: \$59.00
Tax: \$7.67

8:44 AM
TOTAL DUE: \$66.67

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

SCAN TO ENROLL IN BONVOY NOW!



SALE

APPROVED

Verified by PIN

*****s.20(1)

VISA Chip
AMOUNT \$66.67
HST: \$0.00
SUBTOTAL \$66.67
TIP \$10.00
TOTAL \$76.67

Tran ID: 2660000011000005
Batch#: 266-001
Approval Code: 014757
SCOTIABANK VISA
AID: A0000000031010

Merchant copy
THANK YOU! / MERCI!
Please Come Again

Metropolitan Brasserie
Metropolitan Brasserie

Order # 1092
700 Sussex Drive
OTTAWA ONTARIO, K1N 1K4
Tel: 13-562-1160

09/22/25 7:39 PM
Table 300 Cust 3
waiter 1 COCKTAIL AM

2 GLS MALBEC	24.00
1 STEAK FRITES	44.00
\$MUSHROOMS\$	
2 STEAK FRITES	78.00

Taxable: 146.00

Sub-total: 146.00
H.S.T.: 18.98

Total Due: 164.98

HST# 85641 5070 RT0002
Don't forget about our buck-a-shuck on
oysters all day every Thursday!

-----TRANSACTION RECORD-----
METROPOLITAIN
700 SUSSEX DRIVE
OTTAWA ON

Purchase

Sep 22, 2025 19:42:21
VISA *****s.20(1)
TID: *****890 Entry: Chip (C)
Sequence: 600 019
Auth#: 092873 Response: 01-027
Batch: 600

Amount \$ 164.98
Tip \$ 29.70

Total \$ 194.68

A000000031010 SCOTIABANK VISA
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Dans les magasins participants.
Certaines restrictions s'appliquent.



LE WE # 49358
119 Wellington Road
Gatineau, Quebec J8X 2J1
(819) 776-1717

49358013 Rhita

Num st : 1

ADD 8876
22 Sep' 25 12:05

A emporter

1 FLOW COMBR MNTHE	3,45
1 POCH PLET JALAP RÉCHAUFFÉ	5,35
1 SAND BCN GOUDA RÉCHAUFFÉ	5,75
1 M PIKE PLACE	2,75
1 BAGUJAMÉ SUISS RÉCHAUFFÉ	7,95
1 SAN P DRNG SANG	3,85

Sous-total \$29,10

Autre \$3,50

TPS 5.0% \$1,46

TVQ 9.975% \$2,90

Payment \$36,96

Monnaie due \$0,00

Pourboire \$3,50

Visa \$36,96

XXXXXXXXXXXXs.20(1)

Addition cloturée -----
22 Sep' 25 12:07

Merci!

Inscrivez-vous à Récompenses Starbucks
Consultez

<https://fr.starbucks.ca/recompenses>
ou téléchargez notre appli.

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Geneva and Zurich to attend the Switzerland Mission and the Geneva Science and Diplomacy Anticipator (GESDA) Conference.					
Date	October 10-18, 2025					
Destination	Geneva & Zurich, Switzerland					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$3,609.97	\$717.10	\$392.51	\$651.81	\$236.47	\$5,607.86
Page Reference	pp 28-31	pp 36-52	pp 32-35	pp 53-55	page 4 & pp 56-59	
Notes	Airfare*: Air Canada Booking #CTKINQ, Ticket 0142308558931 Other Transport**: Ground transportation while in Switzerland. Other***: Includes seat booking fees, in-flight Wi-Fi, lounge access fee and train station locker fee.					

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Air Canada - 10 Oct 2025: Calgary - Geneva (Booking reference: CTKINQ)
Date: September 4, 2025 12:49:27 AM

see my flights to Geneva

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: Thursday, September 4, 2025 12:48 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Air Canada - 10 Oct 2025: Calgary - Geneva (Booking reference: CTKINQ)

[EXTERNAL]



Booking Confirmation

CTKINQ

Issued 04 Sep, 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

Departure • Fri 10 Oct, 2025

Premium Economy Lowest

Calgary YYC

20:10

Calgary International Airport

London LHR

11:50 ^{+1 day}

London-Heathrow Airport Terminal 2

AC 850 • Operated by Air Canada

Aircraft type: [Boeing 787-9](#) Wi-Fi

Duration: 8hr 40m

Cabin: Premium Economy (E)

Meal: Meal, Breakfast

London LHR

14:25 ^{+1 day}

London-Heathrow Airport Terminal 2

Geneva GVA

17:05 ^{+1 day}

Geneva Cointrin Airport Terminal 1

LX 355 • Operated by Swiss International Air Lines

Aircraft type: Airbus A220-100

Duration: 1hr 40m

Cabin: Economy Class (M)

Meal: Food for purchase on board

Mixed cabin - you will be seated in Economy Class

Return • Sat 18 Oct, 2025

Premium Economy Lowest

Geneva GVA

07:30

Geneva Cointrin Airport Terminal 1

London LHR

08:15

London-Heathrow Airport Terminal 2

LX 352 • Operated by Swiss International Air Lines

Aircraft type: Airbus A220-300

Duration: 1hr 45m

Cabin: Economy Class (Q)

Meal: Food for purchase on board

Mixed cabin - you will be seated in Economy Class

London LHR

10:15

London-Heathrow Airport Terminal 2

Calgary YYC

12:10

Calgary International Airport

AC 851 • Operated by Air Canada

Aircraft type: [Boeing 787-9](#) Wi-Fi

Duration: 8hr 55m

Cabin: Premium Economy (A)

Meal: Meal, Snack

Passengers

William Ghali

Ticket #: 0142308558931

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

Seats

YYC	LHR	14G
LHR	GVA	10C
GVA	LHR	12C
LHR	YYC	13G

Purchase Summary

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

CAD \$3,697.97

1 Adult

Air transportation charges

Base fare - Adult	\$2,133.01
Carrier surcharges	\$1,263.99

Taxes, Fees and Charges**Air Travellers Security Charge - Canada**

Adult	\$34.42
-------	---------

**Goods and Services Tax - Canada - 100092287
RT0001**

Adult	\$1.75
-------	--------

Airport Improvement Fee - Canada

Adult	\$35.00
-------	---------

Passenger Service Charge - United Kingdom

Adult	\$85.60
-------	---------

**Airport Passenger Security and Noise Charge -
Switzerland**

Adult	\$56.20
-------	---------

Seats**William Ghali**

LHR - GVA: 10C Standard seat - Aisle - 0144294289693	\$44.00
--	---------

GVA - LHR: 12C Standard seat - Aisle - 0144294289694	\$44.00
--	---------

Grand total **CAD \$3,697.97**

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



Fiscal information:

WILLIAM GHALI
 - Canada
 Party 1055316376
 Reservation: 27HS1ZQF Voucher: 27HS1ZQF
 Loyalty program ****s.20(1)

Postal address:

WILLIAM GHALI
 - Canada
 Reservation: 27HS1ZQF Voucher: 27HS1ZQF

Invoice N:	Billing date	Room:	PAX:	Main guest name:	Check in date	Check out date	Page
ACI5A91872	14.10.2025	0553	1	GHALI, WILLIAM	13.10.2025	14.10.2025	1/1

Serv. date	Item	Qty.	Net Unit Price	Net Amount	Tax	Tax. Amt.	Debit	Credit
13.10.2025	Room GHALI, WILLIAM	1	206,36	206,36	3.8%	7,84	214,20	
13.10.2025	City Tax Type 3 GHALI, WILLIAM	1	3,37	3,37	3.8%	0,13	3,50	

Payment method

Visa	217,70 CHF
Balance due	0,00 CHF

Tax info:	Tax	Net Amount	Tax. Amt.	Total Debit	Total Credit
VAT	3.8%	209,73	7,97	217,70	
Total		209,73	7,97	217,70	CHF

Date and time	10/14/2025 11:23:29	Card number:	*****s.20(1)	Total	217,70 CHF
Trans. number:	834600067477477	Operation number:	73434	Card type:	VS
Merchant ID:	946785	Approval code:	085577	Capture:	217,70
Location ID:	834655	Terminal ID	946785	Method type	M

Radisson Blu Hotel, Zurich Airport
 Postfach 295
 8058 Zürich-Flughafen, Switzerland
 T: +41 44 800 40 40 F: +41 44 800 40 50
 info.zurich@radissonblu.com
 radissonblu.com/hotel-zurichairport
 Radisson Hotels Switzerland AG
 Credit Suisse, Konto-Nr. 0060-1280668-81, Clearing 4835
 IBAN: CH90 0483 5128 0668 8100 0 | BIC: CRESCHZZ80A
 VAT: CHE-110.626.839 MWST



1.

2.

3.

4. Confirmation

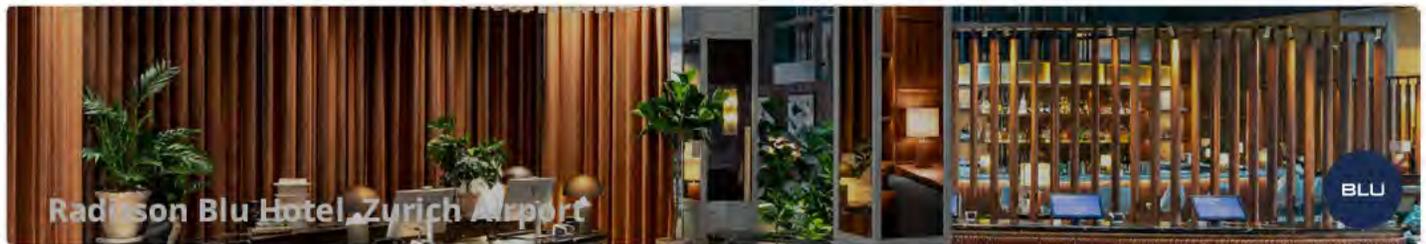


All done, William!

We have sent a confirmation email to wghali@ucalgary.ca

[MANAGE MY RESERVATION](#)

[ADD TO A WALLET](#)



Check-in

1 night

Check-out

13 Oct, Mon

14 Oct, Tue

14:00

12:00

Hotel details +

Zurich Airport, Zurich, 8058
Reservation number: **27HS1ZQF**
SEE ON THE MAP

+41 44 800 4040

info@zurich@radissonblu.com

Room only

ADD TO A CALENDAR

SHARE

Welcome to Radisson Rewards

Your Radisson Rewards number is [s.20\(1\)](#)

You should have received a confirmation email. To activate your account and log in to our website or app, please click on the email you have received or follow the steps below:

- 1 Click here to access the activate account form
- 2 Fill in the form using your Radisson Rewards number above

My details



First name
William

Last name
Ghali

Country or region of residence
Canada

Email
wghali@ucalgary.ca

Radisson Rewards number
[s.20\(1\)](#)

Standard Room

1 adult Standard Room - 1 King Room Only

First name

William

Last name

Ghali

Radisson Rewards number

s.20(1)

Payment details

Payment and guarantee type

Credit card or other payment method

Card number or payment method

*****s.20(1)

Price summary

Average nightly rate* CHF 206.36 per night

Room 1 cost	CHF 206.36
Subtotal	CHF 206.36
Estimated taxes	CHF 7.84
Estimated additional fees	CHF 3.50
Total price	CHF 217.70

You'll pay in the hotel's currency. Other currencies are estimated values only. CHF 217.70 = **EUR 233.01**

The estimated total cost is only available in the hotel's local currency.

Additional taxes and surcharges may apply. The total estimated cost is only available in the currency applicable to the hotel.

**Average nightly rate - Additional taxes and surcharges may apply. The total estimated cost is only available in hotel currency.*

CANCELLATION AND RATE DETAILS

MANAGE MY RESERVATION

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Re: Your Friday evening trip with Uber
Date: October 10, 2025 8:15:24 PM

My Uber receipt. Much higher than usual. I'll explain why...

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, October 10, 2025 7:31:51 PM
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Friday evening trip with Uber

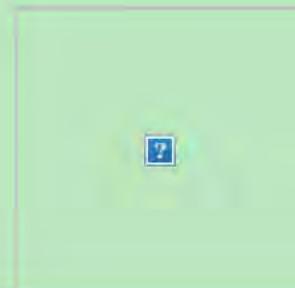
[EXTERNAL]



Total CA\$118.37
October 10, 2025

Thanks for tipping, William

Here's your updated Friday evening ride receipt.



Total

CA\$118.37

Trip fare	CA\$60.04
-----------	-----------

Subtotal	CA\$60.04
----------	-----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$2.25
--------------------------------------	----------

GST	CA\$3.37
-----	----------

TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
---	----------

Tip	CA\$47.65
-----	-----------

Wait Time <input type="checkbox"/>	CA\$0.11
------------------------------------	----------

Payments

 Visa ****s.20(1) 10/10/25 7:21 PM	CA\$88.37
---	-----------

 Visa *** s.20(1) 10/10/25 7:31 PM	CA\$30.00
---	-----------

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with vadym

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 45.22 kilometers | 59 minutes

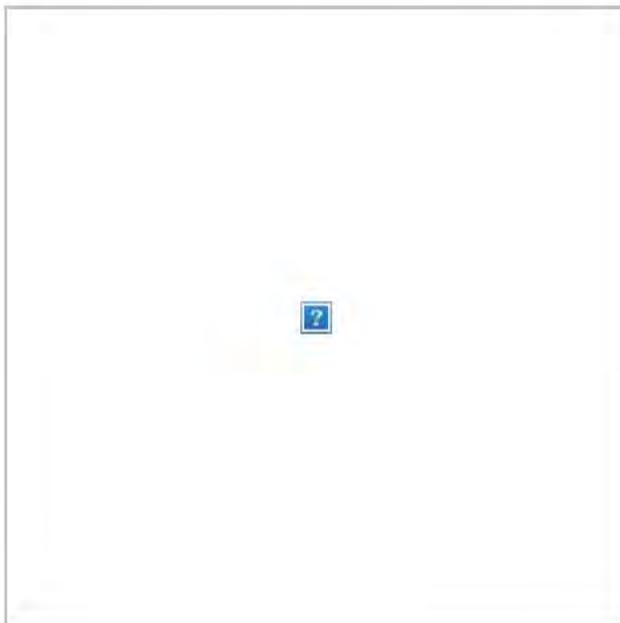


6:10 PM

s.20(1)

7:10 PM

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





Your choice:
Zürich Flughafen
via direct
Zürich HB

2. Class, Full fare
CHF 14.00

Valid:
13.10.2025 22:09 -
14.10.2025 22:09

Reference no.:
1472294257

Order no.:
151322965572

Article no.:
52508

No VAT:
CHE-102.909.703 VAT
incl. 8.10% VAT VIS

(2.)(TK)(V)

TV MA 8

You can show your **ticket** to the inspector on your mobile device or print it out and bring it with you.

Have you noticed an error when buying your ticket or can you no longer begin your journey? We would be happy to support you with your online claim for a refund. **SBB Refunds**.

We look forward to your next visit and wish you a pleasant journey.

SBB.

Tip: enjoy a range of benefits with a SwissPass login.

- No need to waste time typing in your customer and payment information.
- You only have to enter your travelcards and fellow passenger details once.
- You can only pay for tickets by invoice if you log in.

Create a [SwissPass login](#) now to make your next ticket purchase even easier.

Further information.

[FAQ about buying tickets on SBB.ch](#) [FAQ about buying tickets with SBB Mobile](#)



Your account on SBB.ch.

SBB AG, Swiss Federal Railways
Wylstrasse 123/125
3000 Bern 65

Billet de parcours

Valable: 13.10.2025 00:00 -
14.10.2025 05:00

Genève
via Bern o Biel - Olten
Zürich HB

2. Cl. ➔ **Prix entier**

CHF 92.00

(2.)(EF)

No article: 125

984 1471931100 13101307

J08 incl. 8.10% TVA/CFF VIS

1052 25/862

QUITTANCE POUR PAIEMENT
Pas valable pour le voyage

Genève
Distributeur 01008284

Vente SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)

13.10.2025 13:07:00
Trm-Id: 21101235
Id. Utilisateur: 2426
AID: A0000000031010
Trx. Seq-No: 01527351
Trx. Ref-No: 51331445792
Auth. Code: 028390
Acq-Id: 00000000002
2D8B9A901CB03FBFD923B21B
D920988C 2

Total-EFT CHF: 92.00

Point-to-point Ticket

Valid: 14.10.2025 00:00 -
15.10.2025 05:00

Zürich HB
via Olten - Bern o Biel
Genève

2. Cl.  Full fare

CHF 92.00

(2.)(EF)

Article no.: 125

300 1472889464 14101538

3000 incl. 8.10% VAT/SBB VIS

1052 25/802

RECEIPT FOR PAYMENT
Not valid for travel

Zürich HB
Ticket Machine 03000300

Purchase
SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)

14.10.2025 15:37:00

Trm-Id: 21101412

Act-Id: 281

AID: A0000000031010

Trx. Seq-Cnt: 02146821

Trx. Ref-No: 89665440303

Auth. Code: 026362

Acq-Id: 00000000002

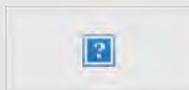
3C1DF7185F849D65C5094FD9

DA605CBA 2

Total-EFT CHF: 92.00

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Wednesday afternoon trip with Uber
Date: October 15, 2025 8:00:28 AM

[EXTERNAL]



Oct 15, 2025
3:21 PM

 Tip

Thanks for tipping, William

We hope you enjoyed your ride this afternoon.



Total CHF 34.04

Trip fare	CHF 31.04
Tip	CHF 3.00

Payments

 Visa ... s.20(1) 10/15/25 4:00 PM	CHF 34.04
--	-----------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format



Download PDF

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

This is a maximum recommended price.

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

Trip details



UberX
9.07 kilometers, 17 minutes

License Plate:
GE963291



3:23 PM
1217 Meyrin,
Switzerland



3:41 PM
Av. Appia 20, 1211
Genève, Switzerland



You rode with Richard Ndubuisi

Issued on behalf of Rich Transports sarl

Identification number

20203772

Want to review your trip history?

[My trips](#)

Need help?

Forgot something?

From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Thursday morning trip with Uber
Date: October 16, 2025 2:56:11 PM

[EXTERNAL]



Oct 16, 2025
11:45 AM



Thanks for tipping, William

We hope you enjoyed your ride this morning.



Total CHF 30.62

Trip fare	CHF 27.12
Tip	CHF 3.50

Payments

	Visa ****s.20(1) 10/16/25 10:45 PM	CHF 27.12
	Visa ****s.20(1) 10/16/25 10:55 PM	CHF 3.50

Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

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

This is a maximum recommended price.

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

Trip details



UberX
8.03 kilometers, 18 minutes

License Plate:
GE963746



11:47 AM
Av. Appia 20, 1202
Genève, Switzerland

12:06 PM
Espl. des Particules 1,
1217 Meyrin,
Switzerland



You rode with Christine Marie Francoi

Issued on behalf of MITC MOBILITY SA

Identification number

30062025

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

 [Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

 [Report lost item](#)

Uber Switzerland GmbH
Dufourstrasse 49
8008 Zürich

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)



From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Saturday afternoon trip with Uber
Date: October 18, 2025 2:00:35 PM

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

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, October 18, 2025 1:56:34 PM
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Saturday afternoon trip with Uber

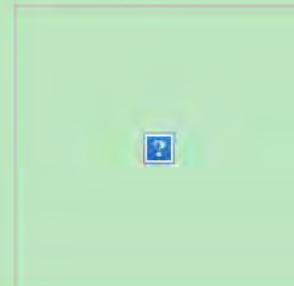
[EXTERNAL]



Total CA\$40.64
October 18, 2025

Thanks for tipping, William

Here's your updated Saturday afternoon ride receipt.



Total

CA\$40.64

Trip fare	CA\$25.49
-----------	-----------

Subtotal	CA\$25.49
----------	-----------

Airport Recovery Surcharge	CA\$5.00
----------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$1.32
--------------------------------------	----------

GST	CA\$1.61
-----	----------

TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
---	----------

Tip	CA\$6.77
-----	----------

Payments



Visa ****s.20(1)

10/18/25 1:56 PM

CA\$40.64

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with JASVIR

4.93 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 18.76 kilometers | 24 minutes

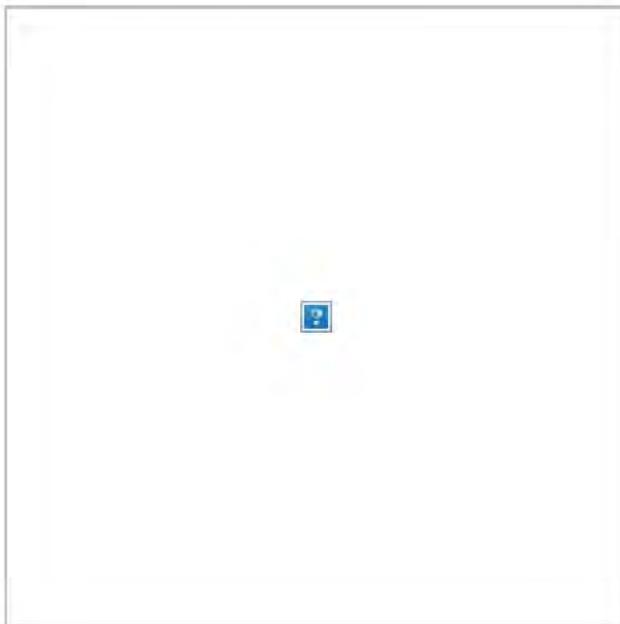


12:46 PM

2016 Airport Rd NE, Calgary, AB T2E 3B9, CA

1:11 PM

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



[Report lost item](#)

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Sunday evening trip with Uber
Date: October 13, 2025 1:47:55 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: Monday, October 13, 2025 1:40 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Sunday evening trip with Uber

[EXTERNAL]



Total €50.56
October 12, 2025

Thanks for tipping, William

Here's your updated Sunday evening ride receipt.



Total

€50.56

Trip fare	€43.95
-----------	--------

Subtotal	€43.95
----------	--------

Tips	€5.00
------	-------

Wait Time <input type="checkbox"/>	€1.61
------------------------------------	-------

Payments

 Visa ****s.20(1) 10/13/25 4:09 AM	€45.56
--	--------

 Visa ****s.20(1) 10/13/25 9:40 AM	€5.00
---	-------

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ali

4.93 Rating

Issued on behalf of ECODRIVV

UberX 10.48 kilometers | 28 minutes

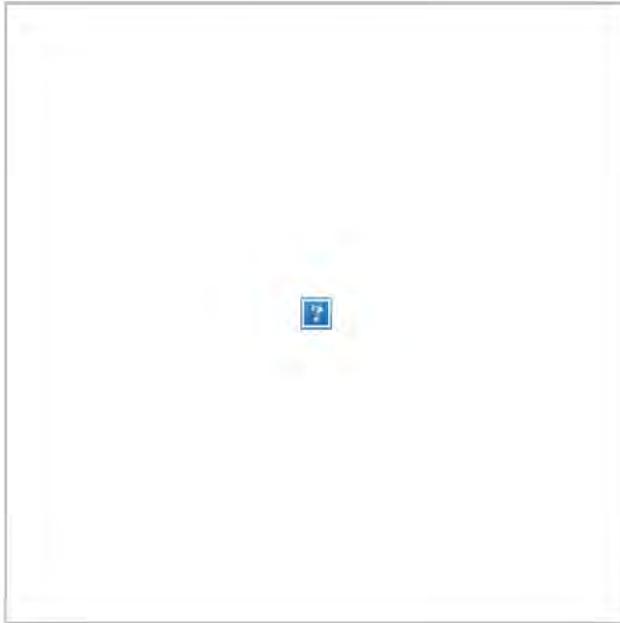


5:16 PM

20 Avenue de Vessy, 01210 Ferney-Voltaire

5:45 PM

1201 Geneva, Switzerland



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

RESTAURANT
zum kropf

ZÜRICH

In Gassen 16
8001 Zürich
044 221 18 05
Zum Kropf AG
CHE-115.587.589 MWST

Belegnummer 17
Tischnummer 35
Gäste 3

		CHF
1x Grüner Salat	à 9.50	9.50 1
1x Rehecarpaccio	à 19.00	19.00 1
Kürbissalat		
1x Kalbs Cordon bleu	à 43.00	43.00 1
1x Siedfleisch am Stück	à 31.50	31.50 1
1x Rindschmorbraten RT	à 39.50	39.50 1
2x Bürli	à 1.80	3.60 1
2x Züri hell 3dl	à 5.50	11.00 1
3x Amber ZHK 3 dl	à 5.50	16.50 1
1x Valser mk 5d Fl	à 6.50	6.50 1

Total CHF: 180.10
Total EUR: EUR 200.11
(1EUR=0.90CHF)
Total exkl. CHF 166.60
Umsatz 8.10% inkl. CHF 180.10
MWST 8.10% (1) CHF 13.50

Bar CHF 180.10

Vielen Dank für Ihren Besuch!
Es bediente Sie Susan
Datum: 13.10.2025 Zeit: 19:56 / 3
Zum Kropf

RESTAURANT
zum kropf

ZÜRICH

In Gassen 16
8001 Zürich
044 221 18 05

Zwischenbeleg 17
Tischnummer 35

		CHF
1x Grüner Salat	à 9.50	9.50
1x Rehecarpaccio	à 19.00	19.00
Kürbissalat		
1x Kalbs Cordon bleu	à 43.00	43.00
1x Siedfleisch am Stück	à 31.50	31.50
1x Rindschmorbraten RT	à 39.50	39.50
2x Bürli	à 1.80	3.60
2x Züri hell 3dl	à 5.50	11.00
3x Amber ZHK 3 dl	à 5.50	16.50
1x Valser mk 5d Fl	à 6.50	6.50

Total CHF: 180.10
Total EUR: EUR 200.11
(1EUR=0.90CHF)
Cash Wechselkurs

Es bediente Sie Susan
Datum: 13.10.2025 Zeit: 19:53 / 3
Zum Kropf

LA LIMITE
CAFE-RESTAURANT
 11 RUE DE CHARMILLES
 1203 GENEVE
 TEL. 022 345 32 98

Café Restaurant de la Li
 Rue des Charmilles 11
 1203 Genève

TABLE 300
 2 COUVERT SERVEUR 3

2 THE 7.00
 1 PLAT DU JOUR 22 22.00
 1 PLAT DU JOUR 21 21.00
 1 PL RIOJA 3.80
 1 VALSER SOCC 5.00

	HT	TVA	TTC
TVA 8.10 %	54.39	4.41	58.80

TOTAL 58.80

MARDI 14-10-2025 21:37:33
 Cle 127-Serv.: 3-CAISSE 1-NOTE 010045/1

CHE-113.798.247 TVA
 MERCI DE VOTRE VISITE
 A BIENTOT

SOLUTION D'ENCAISSEMENT MULTIPAYEE
 WWW.PIELECTRONIQUE.CH

Vente
 VISA
 SCOTIABANK VISA
 XXXXXXXXXXXXXs.20(1)

14.10.2025 21:47:16
 Période comptable: 137
 Trm Id: 25763922
 Id, Utilisateur: 10
 AFD: A0G0000011010
 Frx Seq No: 9165
 TRX REF REF: 24506576303
 Code Auth: 009668
 Acq ID: 2
 1DB41DDAFC76AF538D6CD7A2
 0198DCF6 02/0A

Total-EFT CHF: 58.80

Transaction OK

Worldline



Finedinewine AG
 Restaurant Frieden
 Stampfenbachstrasse 32
 8006 Zürich

iPad3/147572-Service A722372.43266
 Quittung R722372.42989 14.10.25, 13:04

**Restaurant, Tisch 12
 2 Gedecke**

1 L Mineral		11.80
Salat Mittag	8.00	16.00
Kavioli HG Mittag		37.00
Tagesempfehlung		46.00
1 Person 1 Kugel Glace/ Sorbet		4.00
1 Person 2 Kugel Glace/ Sorbet		8.00

Summe **CHF 122.80**
 Euros € 122.80

CHF 122.80

CHF 9.20 (10)

Teilungshinweis
 122.80 / 2 = 61.40

MWST CHF 142.25! 618 inkludiert
 Vielen Dank für Ihren Besuch!
 8006 Zürich
 Lightspeed (K) 25.38.1.34645

FineDineWine AG "Restaurant
 Didis Frieden"
 Stampfenbachstrasse
 32
 CH-8006 Zürich
 Switzerland

*** Kundenbeleg ***

Buchung
 SCOTIABANK VISA
 s.20(1)

14.10.2025 13:04:55
 Trm-Id: 32484363
 AID: A0000000031010
 Trx. Seq-Cnt: 50551
 Trx. Ref-Nr: 123604354
 Auth. Code: 078964
 Acq-Id: 28

Total-EFT CHF: 122.80

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Here's Your Air Canada Receipt - Order #420123268TSAC
Date: October 18, 2025 8:58:48 AM

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

From: Wi-Fi Onboard <info@info.wifionboard.com>
Sent: Saturday, October 18, 2025 9:56:07 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Here's Your Air Canada Receipt - Order #420123268TSAC

[EXTERNAL]

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler
Email Address: wghali@ucalgary.ca
Order: 420123268TSAC
Date: 10/18/25, 4:55:33 PM GMT

Purchase Summary

Streaming 1-Hour Pass	\$10.75 CAD
Tax	\$0.00 CAD
<hr/>	
Payment type: VISA **s.20(1)	
Total paid	\$10.75 CAD

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Here's Your Air Canada Receipt - Order #419881078SSAC
Date: October 10, 2025 8:16:31 PM

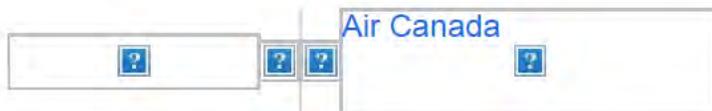
Bought wifi so I can finish some work...

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

From: Wi-Fi Onboard <info@info.wifionboard.com>
Sent: Friday, October 10, 2025 8:09:06 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Here's Your Air Canada Receipt - Order #419881078SSAC

[EXTERNAL]

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler
Email Address: wghali@ucalgary.ca
Order: 419881078SSAC
Date: 10/10/25, 9:08:54 PM GMT-06:00

Purchase Summary

Streaming Flight Pass	\$27.75 CAD
Tax	\$1.39 CAD
<hr/>	
Payment type: VISA ***s.20(1)	
Total paid	\$29.14 CAD

Lufthansa German Airlines
VAT ID: GB636857938
Lufthansa German Airlines,
Newall Road, London Heathrow
Airport
1 World Business Centre
Hounslow TW6 2FA
United Kingdom
2025-10-11 12:24:14 +01:00

Transaction ID: TAAAX2CUBSN
Terminal ID: 180022031583
Receipt-No.: S20250019282

VISA
**** *s.20(1)
chip

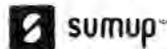
Sale

Total: 49.00 GBP
VAT: 8.17 GBP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

Authorisation code: 199000
Authorisation code: 839331
EMV data: 80000000000000000000000000000000
00000000000000000000000000000000
00000000000000000000000000000000
00000000000000000000000000000000
00000000000000000000000000000000

PLEASE RETAIN FOR YOUR RECORDS



This payment was made with SumUp. Accept
more payments with SumUp's user-friendly
and
SumUp



0314967682984

QR Code

zum Öffnen des Faches
pour ouvrir le casier
per aprire l'armadietto
to open the locker

Schliessfach - Casier
Armadietto - Locker

03-13

CHF 8.00
INKL 8.1% Mwst.

14.10.2025
11:19:54

3000/24185 / 114375

Attendant-Id: 1
ECR-Id: 9999
ECR-Seq: 29936
EFT Ref-No: 00785333

Purchase SCOTIABANK VISA
XXXXXXXXXXXXS.20(1)

14.10.2025 11:19
Trm-Id: 21110588
Act-Id: 12736
AID: A0000000031010
Trx. Seq-Cnt: 00785333
Trx. Ref-No: 84404166992
Auth. Code: 096668
Acq-Id 0000000002
6B9D69DEC9B9E7D65B93B0688C13F487 3

Total-EFT CHF: 8.00



Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Malibu, California to attend the XPRIZE Visioneering 2025 event.					
Date	October 22-25, 2025					
Destination	Malibu, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$556.05	\$388.55	\$1,158.18		\$13.64	\$2,116.42
Page Reference	pp. 61-63	pp. 65-75	page 64		page 76	
Notes	Airfare*: WestJet Booking#KVBXAXL, Ticket 8382101509791 Other Transport**: Ground transportation while travel to Malibu, California. Others***: Purchase of in-flight Wi-Fi					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	KVXAXL
ISSUE DATE	08 Oct 25
TICKET NUMBER	8382101509791
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Oct 25	WESTJET WS 1512	CALGARY INTL AB, CANADA Time 7:25pm	LOS ANGELES, CA Time 9:46pm Terminal TERMINAL 2	Cabin ECONOMY Seat Number 13D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LT5D0ZEW Not Valid Before 22 OCT 25 Not Valid After 22 OCT 25
25 Oct 25	WESTJET WS 1511	LOS ANGELES, CA Time 11:40am Terminal TERMINAL 2	CALGARY INTL AB, CANADA Time 3:46pm	Cabin ECONOMY Seat Number 14D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KT7D0ZEW Not Valid Before 25 OCT 25 Not Valid After 25 OCT 25

Allowances

Baggage Allowance

YYC to LAX - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 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**

LAX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 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 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

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX <small>s.20(1)</small>
Fare Calculation Line	YYC WS LAX81.78WS YYC117.96NUC199.74END ROE1.381727 XFLAX4.5
Fare	CAD 275.99
Taxes/Fees/Carrier-Imposed Charges	CAD 16.08 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 63.90 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 10.31 YC (CUSTOMS USER FEE)
	CAD 9.77 XY2 (IMMIGRATION USER FEE)
	CAD 5.36 XA (APHIS USER FEE)
	CAD 7.81 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.28 XF (PASSENGER FACILITY CHARGE)
Total	CAD 446.85

Other Charges

SEAT ASSIGNMENT # 8384421101736 (YYC-LAX / QTY 1) SEAT ASSIGNMENT # 8384421101736 (LAX-YYC / QTY 1)	CAD 104.00
Taxes	CAD 5.20
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.20(1)
Total	CAD 109.20
Total Fare and Other Charges	CAD 556.05

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](#)

TownePlace Suites[®] Thousand Oaks Agoura Hills
 29505 Agoura Road, Agoura Hills, CA 91301 P 747.263.2348
 Marriott.com/OXRAH

William/Mr Ghali

s.20(1)

Canada

Arrive: 22Oct25

Time: 11:00PM

Depart: 25Oct25

Room: 364

Room Type: STQQ

Number of Guests: 1

Rate: \$237.00

Clerk: SOF

Time: 09:24AM

Folio Number: 56673

DATE	DESCRIPTION	CHARGES	CREDITS
22Oct25	Room Charge	234.00	
22Oct25	Occupancy Sales Tax	28.08	
22Oct25	Convention and Tourism Tax	4.68	
22Oct25	Calif Tourism Tax	0.46	
23Oct25	Room Charge	234.00	
23Oct25	Occupancy Sales Tax	28.08	
23Oct25	Convention and Tourism Tax	4.68	
23Oct25	Calif Tourism Tax	0.46	
24Oct25	Room Charge	237.00	
24Oct25	Occupancy Sales Tax	28.44	
24Oct25	Convention and Tourism Tax	4.74	
24Oct25	Calif Tourism Tax	0.46	
25Oct25	Visa		805.08

CARD #: VXXXXXXXXXXXXs.20(1)XXXX
 Card Type: VISA Card Entry: CHIP Approval Code: 049784 PIN
 Verified App Label: SCOTIABANK VISA AID: A0000000031010

BALANCE: 0.00

Marriott Bonvoy Account # XXXXXs.20(1). Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Wednesday evening trip with Uber
Date: October 22, 2025 6:52:55 PM

[EXTERNAL]



Total CA\$43.76
October 22, 2025

Thanks for tipping,
William

Here's your updated Wednesday evening ride receipt.



Total **CA\$43.76**

Trip fare CA\$28.46

Subtotal CA\$28.46

Airport Recovery Surcharge CA\$4.50

Booking Fee CA\$1.32

GST CA\$1.74

TNC fee recovery surcharge CA\$0.45

Tip CA\$7.29

Payments



Visa s.20(1)

10/22/25 6:52 PM

CA\$43.76

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MULUGETA

4.98 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

19.24 kilometers | 29 minutes

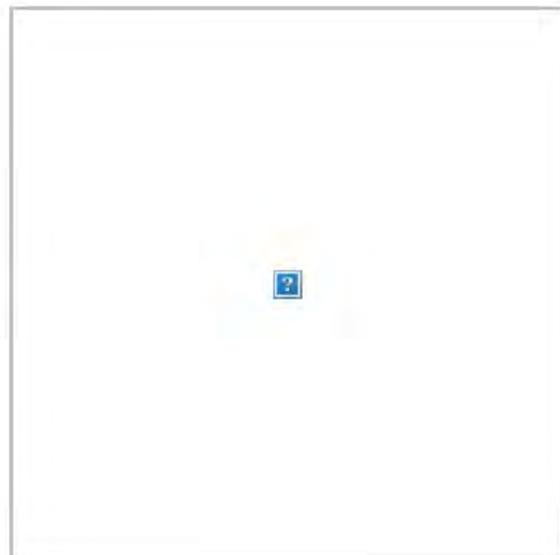


5:05 PM

s.20(1)

5:34 PM

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



From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Thursday morning trip with Uber
Date: October 23, 2025 3:12:19 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: Thursday, October 23, 2025 10:15:29 AM
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Thursday morning trip with Uber

[EXTERNAL]



Total \$28.73
October 23, 2025

Thanks for tipping, William

Here's your updated Thursday morning ride receipt.



Total

\$28.73

In May 2025 in Los Angeles, roughly 45% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$12.83
-----------	---------

Subtotal	\$12.83
----------	---------

Access for All Fee <input type="checkbox"/>	\$0.10
---	--------

Booking Fee <input type="checkbox"/>	\$10.41
--------------------------------------	---------

CA Driver Benefits <input type="checkbox"/>	\$1.51
---	--------

Clean Miles Standard Regulatory Fee <input type="checkbox"/>	\$0.09
--	--------

Tip	\$3.79
-----	--------

Payments

Currency conversion fee <input type="checkbox"/>	CA\$0.52
--	----------

Fare total	CA\$40.21
------------	-----------

 Visa ****s.20(1) CA\$35.43	
10/23/25 10:14 AM	25.31 USD ~ 35.43 CAD

 Visa ****s.20(1) CA\$5.30	
10/23/25 10:15 AM	3.79 USD ~ 5.30 CAD

 **Your fare was converted to CAD**

Applied Uber Exchange Rate: 1 USD = 1.3996 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that there is no currency conversion fee on tips. 100% of your tip goes to the driver.

[Switch Payment Method](#)

[Download PDF](#)

You rode with NDUBUISI

5.00 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber B.V.

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

[Learn more](#)

UberX 7.28 miles | 13 minutes

 10:00 AM
29505 Agoura Rd, Agoura Hills, CA 91301, US

 10:14 AM
327 Latigo Canyon Rd, Malibu, CA 90265, US

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Wednesday evening trip with Uber
Date: October 23, 2025 12:37:05 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: Thursday, October 23, 2025 12:19 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Wednesday evening trip with Uber

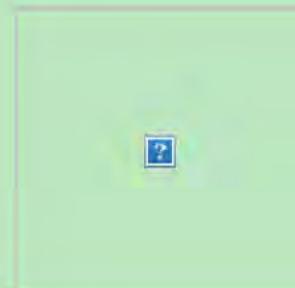
[EXTERNAL]



Total \$97.89
October 22, 2025

Thanks for tipping, William

Here's your updated Wednesday evening ride receipt.



Total

\$97.89

In May 2025 in Los Angeles, roughly 45% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$46.82
<hr/>	
Subtotal	\$46.82
Access for All Fee <input type="checkbox"/>	\$0.10
Booking Fee <input type="checkbox"/>	\$32.44
CA Driver Benefits <input type="checkbox"/>	\$1.51
Clean Miles Standard Regulatory Fee <input type="checkbox"/>	\$0.09
LAX Airport Surcharge	\$4.00
Tip	\$12.93

Payments

Currency conversion fee <input type="checkbox"/>	CA\$1.78
Fare total	CA\$137.33
 Visa ****s.20(1) 10/22/25 10:58 PM	CA\$120.97 86.23 USD ~ 120.97 CAD
 Visa ****s.20(1) 10/22/25 11:19 PM	CA\$18.14 12.93 USD ~ 18.14 CAD



Your fare was converted to CAD

Applied Uber Exchange Rate: 1 USD = 1.4029 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that there is no currency conversion fee on tips. 100% of your tip goes to the driver.

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dazza

5.00 Rating

Has passed a multi-step safety screen

Transportation Network Company: Uber B.V.

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

[Learn more](#)

UberX 36.29 miles | 37 minutes



10:20 PM

Sky Way, Los Angeles, CA 90045, US

10:58 PM

29505 Agoura Rd, Agoura Hills, CA 91301, US

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Saturday morning trip with Uber
Date: October 25, 2025 1:00:16 PM

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

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Saturday, October 25, 2025 11:16:35 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Saturday morning trip with Uber

[EXTERNAL]



Total US\$116.08
October 25, 2025

Thanks for tipping, William

Here's your updated Saturday morning ride receipt.



Total

US\$116.08

Trip fare	US\$95.24
-----------	-----------

Subtotal	US\$95.24
----------	-----------

CA Driver Benefits <input type="checkbox"/>	US\$1.51
---	----------

LAX Airport Surcharge	US\$4.00
-----------------------	----------

Tip	US\$15.33
-----	-----------

Payments

Currency conversion fee <input type="checkbox"/>	\$2.12
--	--------

Fare total	\$162.83
------------	----------

 Visa ****s.20(1) 10/25/25 10:30 a.m.	\$143.44 102.26 USD ~ 143.44 CAD
--	-------------------------------------

 Visa ****s.20(1) 10/25/25 11:16 a.m.	\$21.51 15.33 USD ~ 21.51 CAD
--	----------------------------------

 **Your fare was converted to CAD**
Applied Uber Exchange Rate: 1 USD = 1.4027 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that there is no currency conversion fee on tips. 100% of your tip goes to the driver.

[Switch Payment Method](#)

[Download PDF](#)

You rode with BIZHAN

4.98 Rating

Has passed a multi-step safety screen

Issued on behalf of BIZHAN

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

[Learn more](#)

UberX 36.19 miles | 46 minutes



9:43 a.m.

29505 Agoura Rd, Agoura Hills, CA 91301, US

10:29 a.m.

Terminal 2, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: WestJet Connect purchase confirmation
Date: October 22, 2025 8:43:31 PM

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

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Sent: Wednesday, October 22, 2025 8:13:18 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: WestJet Connect purchase confirmation

[EXTERNAL]

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP5DOVZRMET4VYRXJU

[WS1512] 23-OCT-25 YYC - LAX

Purchase details

2-hour access	CAD 12.99
Tax	
- GST AB	CAD 0.65
Total price:	CAD 13.64

Payment Type: Card

Customer care

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend the France-Canada University Dialogue and related Natural Sciences & Engineering Research Council of Canada (NSERC) events.					
Date	November 3-6, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$1,162.97	\$185.24	\$886.32	\$71.45	\$69.30	\$2,375.28
Page Reference	pp. 78-80	pp. 82-87	page 81		pp. 88-89	
Notes	Airfare*: WestJet Booking # MEMMCI, Ticket 8382101986472 Other Transport**: Ground transportation while in Ottawa. Meal***: Includes per diem, 1 breakfast and 3 dinners. Others****: Seat selection fee.					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	MEMMCI
ISSUE DATE	24 Oct 25
TICKET NUMBER	8382101986472
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 03 Nov 25 Arrival: 04 Nov 25	WESTJET WS 614	CALGARY INTL AB, CANADA Time 6:40pm	OTTAWA ON, CANADA Time 12:40am	Cabin ECONOMY Seat Number 13C Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis SCNDOLES Not Valid Before 03 NOV 25 Not Valid After 03 NOV 25
06 Nov 25	WESTJET WS 611	OTTAWA ON, CANADA Time 6:00am	CALGARY INTL AB, CANADA Time 8:49am	Cabin ECONOMY Seat Number 15D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis SCNDOLES Not Valid Before 06 NOV 25 Not Valid After 06 NOV 25

Allowances

Baggage Allowance

YYC to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 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. 60.00 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 : XXXXXXXXXXXXX s.20(1)
Fare Calculation Line	YYC WS YOW454.00WS YYC454.00CAD908.00END
Fare	CAD 908.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 49.35 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 1112.57

Other Charges

SEAT ASSIGNMENT # 8384421407159 (YYC-YOW / QTY 1)	CAD 48.00
SEAT ASSIGNMENT # 8384421407159 (YOW-YYC / QTY 1)	
Taxes	CAD 2.40
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.20(1)
Total	CAD 50.40
Total Fare and Other Charges	CAD 1162.97

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.

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

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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](#)



25 Cartier Street, Ottawa, ON K2P1J2 CA
 Phone: 613-237-2111 Fax: 613-563-1353

Reservation Number 268721

Send to William Ghali
 2500 University Dr. Nw
 Calgary, AB T2N 1N4

Phone 403-220-7833

Guest Name William Ghali **Arrival Date** 11/3/2025 **Departure Date** 11/6/2025
Company University Of Calgary

Room Information 0803 - One Bedroom Suite - King

Folio Number 100469

Trans Date	Description		Voucher	Amount
Charges				
11/3/2025	Room - Regular	Best Available Rate	ehs-0803	249.00
11/3/2025	Municipal Accommodation Tax		ehs-0803	12.45
11/3/2025	Harmonized Sales Tax		ehs-0803	33.99
11/4/2025	Room - Regular	Best Available Rate	ehs-0803	249.00
11/4/2025	Municipal Accommodation Tax		ehs-0803	12.45
11/4/2025	Harmonized Sales Tax		ehs-0803	33.99
11/5/2025	Room - Regular	Best Available Rate	ehs-0803	249.00
11/5/2025	Municipal Accommodation Tax		ehs-0803	12.45
11/5/2025	Harmonized Sales Tax		ehs-0803	33.99
		Subtotal		886.32
	Total Charges			886.32

Payments

11/6/2025	Visa	#####s.20(1)	060003 0803	0000065882	-886.32
			Subtotal		-886.32
	Total Payments				-886.32

Balance Due: 0.00

	Total Tax
HST	101.97
MAT	37.35
Total	\$139.32

HST # 712133826 RT0001



Capital Taxi

455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
[HTTP://CAPITALTAXI.COM](http://CAPITALTAXI.COM)
/CONTACT-PAG

Cashier: 56026

Transaction **26101753**

Total	CA\$39.06
Tip	CA\$7.81
CREDIT CARD SALE	CA\$46.87
VISA s.20(1)	

Retain this copy for statement
validation

04-Nov.-2025 12:51:16a.m.
CA\$46.87 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX[s.20\(1\)](#)
WILLIAM GHALI
Reference ID: 530800895732
Auth ID: 037534
MID: *****5093
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/05CA3ZRSN06EC>



05CA3ZRSN06EC



Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56773

Transaction **13002854**

Total CA\$12.00

CREDIT CARD SALE CA\$12.00

VISA s.20(1)

Retain this copy for statement
validation

05-Nov.-2025 5:24:31p m

CA\$12.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 530900535452

Auth ID: 066081

MID: *****5092

AiD: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/95BNHWK3NYJTC>



From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Thursday morning trip with Uber
Date: November 6, 2025 3:24:27 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: Thursday, November 6, 2025 4:58:49 AM
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Thursday morning trip with Uber

[EXTERNAL]

Nov 5, 2025
10:05 p.m.

Tip

Thanks for tipping, William

We hope you enjoyed your ride this morning.

Total\$35.51

Trip fare	\$15.71
Est. insurance and payments costs <input type="checkbox"/>	\$1.80
HST	\$3.27
Ottawa Accessibility Fee Recovery Surcharge	\$0.10
Ottawa Airport Dropoff Surcharge	\$3.25
Ottawa Fee Recovery Surcharge <input type="checkbox"/>	\$0.12
Reservation Fee	\$4.16
Tip	\$7.10

Payments

 Visa ****s.20(1) 11/6/25 4:55 a.m.	\$28.41
 Visa ****s.20(1) 11/6/25 4:58 a.m.	\$7.10

Want to switch your payment method?

 [Switch](#)

Download the receipt in a PDF format

 [Download PDF](#)

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

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

Trip details



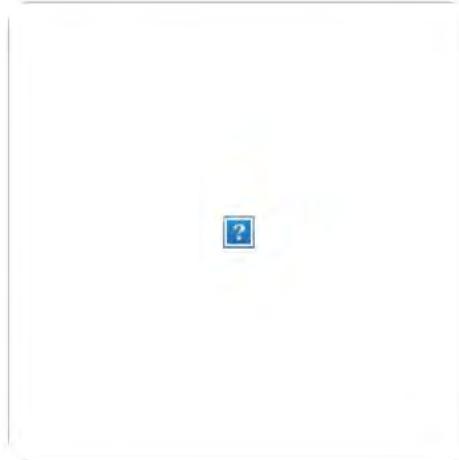
UberX
14.30 kilometers, 16 minutes



4:35 a.m.
25 Cartier St, Ottawa,
ON K2P 1J2, CA



4:51 a.m.
Main Terminal,
Ottawa International
Airport (YOW),
Ottawa, ON K1V 9B4,
CA



You rode with ANGEL

4.97



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

[Learn more](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

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

[My Account](#)

[Privacy policy](#)

Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275
GST : R122556194

----- PAYMENT RECEIPT -----

Printed : 06/11/25 08:44:59
Receipt No. : 103710-1734576833
Invoice No. : 103710-1734576833
Ticket No. : 103706-25110317091375
Operation : Parking time to pay
Entry : 03/11/25 17:09:14
Curr. Payment: 06/11/25 08:44:33
Duration : 2 d 15 h 34 m
Details : 48.40 CAD 2.40 CAD (5%)

Amount : 50.40 CAD

----- RECEIPT -----

Nov 06 2025 08:44

TRANSACTION RECORD

CREDIT

Card Number : *****s.20(1)
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : 044491
Sequence # : 157622
Ref. # : 157622
Merchant ID : ***4541
Terminal # : ***3068

Amount \$CAD 50.40

PAYMENT_NETWORK: VISA

Authorization Mode: Issuer

APPROVAL : 044491
APP : SCOTIABANK VISA
ATD : A000000031010
TC : 0667CF84523535FD
TVR : 0080000000
TSI : F000
ARC : 00
IAD : 06010A03642002
ARQC : 00469PCF080BF5C6

VERIFIED BY PIN

*** CUSTOMER COPY ***

Thankyou / Merci
Safe Travels
Bon Voyage

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Re: Thank you for your payment
Date: November 5, 2025 8:28:24 AM

A seat charge

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

From: WestJet <boardingpass@ebp.westjet.com>
Sent: Wednesday, November 5, 2025 7:11:44 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Thank you for your payment

[EXTERNAL]



RECEIPT

Hello William Ghali ,

Thank you for your payment, we've attached your receipt to this email. Please note that your recent purchase may appear as separate charges on your credit card. If this receipt is for baggage, please have it ready at the airport.

RESERVATION MEMMCI

Ottawa  Calgary

November 6, 2025

Billed to

Amount

Credit card

69.30 CAD

Processed within 5-7 days



●●●●●●●●●● s.20(1)

You received this notification because you booked a flight with WestJet. Replies to this email will not be received. If you have questions, please contact us at [1-888-937-8538 \(1-888-WESTJET\)](tel:1-888-937-8538). We're available 24 hours a day, 7 days a week. [Calling outside Canada and the U.S.?](#)

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WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada

[Privacy Policy](#)

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Montreal to attend the Royal Society of Canada Celebration of Excellence and Engagement (RSC COEE) 2025.					
Date	November 13-16, 2025					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$1,055.22	\$203.96	\$996.03	\$59.95		\$2,315.16
Page Reference	pp. 91-94	pp. 97-108	pp. 95-96			
Notes	Airfare*: Air Canada Booking #A9W5CD, Ticket 0142312084214 Other Transport**: Ground transportation while in Montreal. Includes an expense of \$60 with no receipt. Meal***: Per diem meals, 3 breakfasts, 1 lunch and 1 dinner.					

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Air Canada - 13 Nov 2025: Calgary - Montréal (Booking reference: A9W5CD)
Date: October 27, 2025 12:00:19 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: Monday, October 27, 2025 11:59 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Air Canada - 13 Nov 2025: Calgary - Montréal (Booking reference: A9W5CD)

[EXTERNAL]



Booking Confirmation

A9W5CD Issued 27 Oct, 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

Departure • Thu 13 Nov, 2025

Economy Flex

Calgary YYC

23:40

Calgary International Airport

Toronto YYZ

05:38 +1 day

Toronto-Pearson International Airport Terminal 1

AC 156 • Operated by Air Canada

Aircraft type: [Airbus A321-200](#) Wi-Fi

Duration: 3hr 58m

Cabin: Economy Class (V)

Meal: Air Canada Bistro (\$)

Toronto YYZ

07:00 +1 day

Toronto-Pearson International Airport Terminal 1

Montréal YUL

08:22 +1 day

Montréal-Trudeau International Airport

AC 400 • Operated by Air Canada

Aircraft type: [Airbus A320-200](#) Wi-Fi

Duration: 1hr 22m

Cabin: Economy Class (V)

Return • Sun 16 Nov, 2025

Economy Flex

Montréal YUL

08:40

Montréal-Trudeau International Airport

Calgary YYC

11:13

Calgary International Airport

AC 317 • Operated by Air Canada

Aircraft type: [Boeing 787-9](#) Wi-Fi

Duration: 4hr 33m

Cabin: Economy Class (V)

Meal: Air Canada Bistro (\$)

Passengers

William Ghali

Ticket #: 0142312084214

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

Seats

YYC	YYZ	30A
YYZ	YUL	18F
YUL	YYC	39G

Purchase Summary



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

CAD \$1,055.22

1 Adult

Air transportation charges

Base fare - departure	\$435.60
Base fare - return	\$403.04
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$49.63
-------	---------

Harmonized Sales Tax - Canada - 100092287 RT0001

Adult	\$1.04
-------	--------

Quebec Sales Tax - Canada - 1000043172 TQ1991

Adult \$3.99

Airport Improvement Fee - Canada

Adult \$83.00

Promotion code

V7JCUHE1 - AIR CANADA MEETINGS AND CONVENTIONS **Applied**

Grand total **CAD \$1,055.22**

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 min¹**

¹ Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Le Westin Montreal
 270 St. Antoine Ouest
 Montreal, PQ H2Y 0A3
 Canada
 Tel: 514-380-3333 Fax: 514-380-3332



WILLIAM GHALI
 s.20(1)

Page No : 1 Facture No : 1000371513
 Client No : 1191334
 Folio ID : A
 Arrivee : 13-NOV-25 00:31
 Depart : 16-NOV-25 06:41
 No de Client : 1
 Chambre No : 1911
 Marriott Bonvoy No : s.20(1)

RO5149 - Royal Society of Canada RSC CO

Taxe ID : TPS824621544TVQ1211177698
 Le Westin Mont YULLE 16-NOV-25 06:50 HUGUDOF

Date	Reference	Description	Debits (CAD)	Credits (CAD)
13-NOV-25	RT1911	Room Chrg - GRP Association	279.00	
13-NOV-25	RT1911	Taxe Hebergement/Lodging 3.5%	9.77	
13-NOV-25	RT1911	TPS/GST 5%	14.44	
13-NOV-25	RT1911	TVQ/QST 9.975%	28.80	
14-NOV-25	RT1911	Room Chrg - GRP Association	279.00	
14-NOV-25	RT1911	Taxe Hebergement/Lodging 3.5%	9.77	
14-NOV-25	RT1911	TPS/GST 5%	14.44	
14-NOV-25	RT1911	TVQ/QST 9.975%	28.80	
15-NOV-25	RT1911	Room Chrg - GRP Association	279.00	
15-NOV-25	RT1911	Taxe Hebergement/Lodging 3.5%	9.77	
15-NOV-25	RT1911	TPS/GST 5%	14.44	
15-NOV-25	RT1911	TVQ/QST 9.975%	28.80	
16-NOV-25	VI	Visa-s.20(1)		-996.03
		Pour le but d Autorization Seulement		
		xxxxx s.20(1)		
		Date Code Autorise		
		14-NOV-25 00:30 000000 1.00		
		14-NOV-25 09:13 068700 1,169.80		

Approve EMV Receipt for VI - s.20(1): PIN Verified
 Application Label: SCOTIABANK VISA AID: A0000000031010
 ARC: 00 IAD: 06010A03642002 TSI: F800 TVR: 0080008000

** Total 996.03 -996.03
 *** Solde 0.00

Suite page suivante

Le Westin Montreal
270 St. Antoine Ouest
Montreal, PQ H2Y 0A3
Canada
Tel: 514-380-3333 Fax: 514-380-3332



WILLIAM GHALI
[s.20\(1\)](#)

RO5149 - Royal Society of Canada RSC CO

Page No	:	2	Facture No	:	1000371513
Client No	:	1191334			
Folio ID	:	A			
Arrivee	:	13-NOV-25	00:31		
Depart	:	16-NOV-25	06:41		
No de Client	:	1			
Chambre No	:	1911			
Marriott Bonvoy No	:	s.20(1)			

GST Summary:

Montant (CAD)

GST Room	43.32
GST Food and Bev	0.00
GST Telephone	0.00
GST Other	0.00
GST Total Revenue	43.32

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

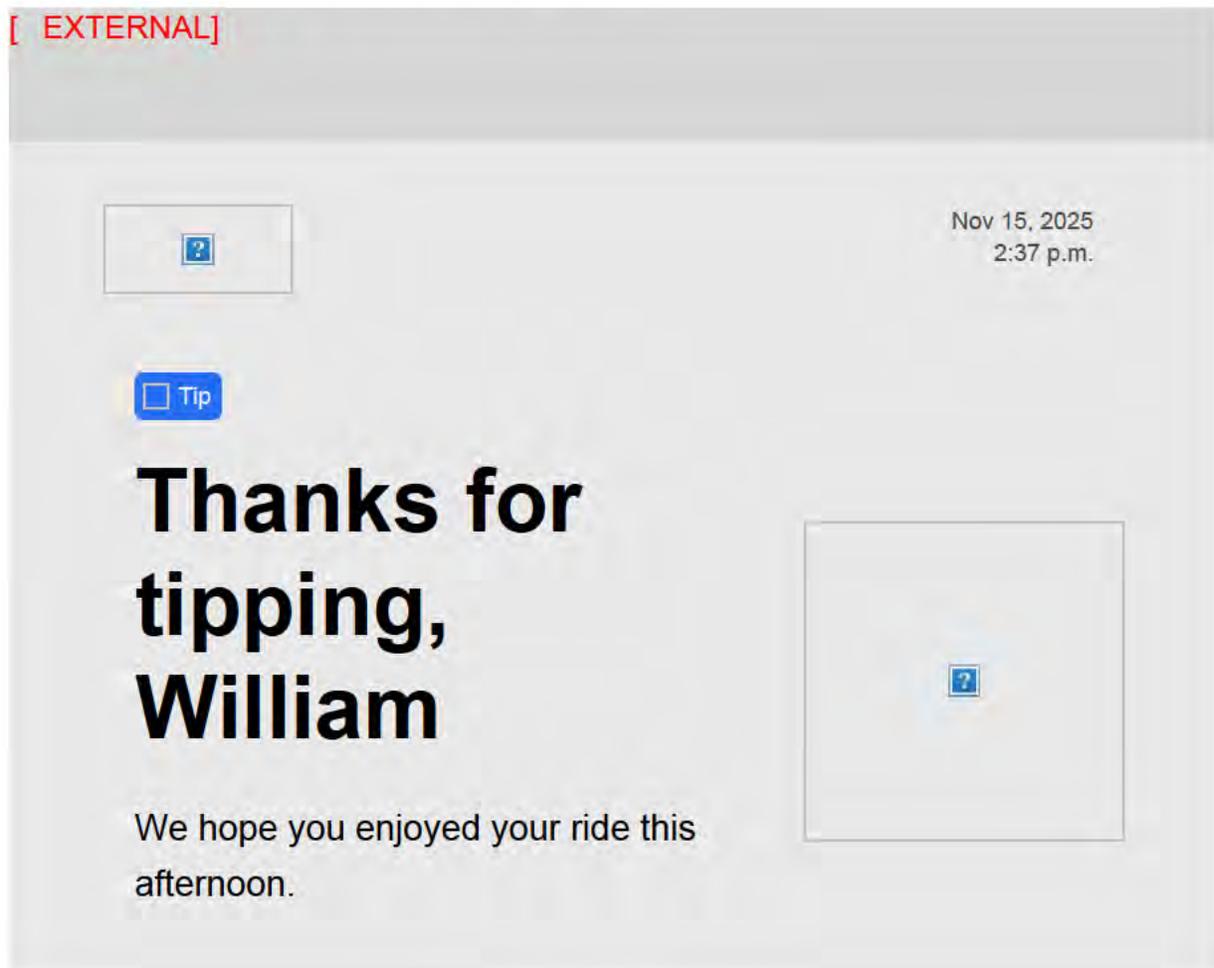
Bring the Westin experience home. Shop WestinStore.com.

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Saturday afternoon trip with Uber
Date: November 15, 2025 2:53:40 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: Saturday, November 15, 2025 3:36:25 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Saturday afternoon trip with Uber

[EXTERNAL]



The image shows a screenshot of an Uber receipt card. At the top left, there is a small square icon with a question mark. To the right of this icon, the date and time 'Nov 15, 2025 2:37 p.m.' are displayed. Below the icon, there is a blue button with a white square and the word 'Tip'. The main text of the card reads 'Thanks for tipping, William' in a large, bold, black font. Below this, it says 'We hope you enjoyed your ride this afternoon.' To the right of the text, there is a large square area with a question mark icon in the center, likely representing a missing image or a placeholder for a receipt detail.

Total\$23.30

Trip fare	\$13.71
Booking Fee <input type="checkbox"/>	\$1.30
MTQ Dues <input type="checkbox"/>	\$0.90
TPS	\$0.80
TVQ	\$1.59
Tip	\$5.00

Payments


 Visa ****s.20(1) \$23.30
 11/15/25 3:36 p.m.

Want to switch your payment method?


 Switch

Download the receipt in a PDF format


 Download PDF

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

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

Trip details


 UberX
 6.05 kilometers, 19 minutes


 2:41 p.m.
 2000 Chemin
 Remembrance,
 Montreal, QC H3H



1A2, CA

3:00 p.m.
270 rue Saint-Antoine
O, Montréal, QC H2Y
0A3, CA



You rode with TREBO

4.94

QST Registration Number 4046888613TQ0001
GST Registration Number 779402619RT0001

Every rideshare trip in Montreal is insured for a covered auto accident by Economical Insurance. [Learn more](#)

Want to review your trip history? [My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

[Contact support](#)

Forgot something?

If you lost a item in the car, please report it using the link below.

[Report lost item](#)

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

[My Account](#)
[Privacy policy](#)

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Thursday evening trip with Uber
Date: November 14, 2025 3:11:28 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, November 14, 2025 1:25:54 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Thursday evening trip with Uber

[EXTERNAL]

Nov 13, 2025
10:35 p.m.

Tip

Thanks for tipping, William

We hope you enjoyed your ride this evening.

Total\$39.61

Trip fare	\$24.56
Airport Recovery Surcharge	\$4.50
Booking Fee <input type="checkbox"/>	\$1.32
GST	\$1.57
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$6.60
Wait Time <input type="checkbox"/>	\$0.61

Payments

 Visa ****s.20(1) \$39.61
11/13/25 11:25 p.m.

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 UberX
19.69 kilometers, 23 minutes

 10:41 p.m.
s.20(1)



s.20(1)
CA

11:05 p.m.
2000 Airport Rd NE,
Calgary, AB T2E
6W5, CA



You rode with Jaipal

4.99 

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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Want to review your trip history?

[My trips](#)

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Report lost item

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

[My Account](#)

[Privacy policy](#)

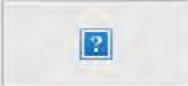
[Terms and Conditions](#)

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Sunday afternoon trip with Uber
Date: November 16, 2025 2:30:36 PM

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

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Sunday, November 16, 2025 1:01:37 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Sunday afternoon trip with Uber

[EXTERNAL]



Nov 16, 2025
11:51 a.m.

 Tip

Thanks for tipping, William

We hope you enjoyed your ride this afternoon.



Total\$40.24

Trip fare	\$25.17
Airport Recovery Surcharge	\$5.00
Booking Fee <input type="checkbox"/>	\$1.32
GST	\$1.60
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$6.70

Payments

 Visa ****s.20(1) 11/16/25 1:01 p.m.	\$40.24
---	---------

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

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

Trip details

 UberX 22.61 kilometers, 23 minutes

 12:04 p.m.
2016 Airport Rd NE,
Calgary, AB T2E 3B9,
CA



12:27 p.m.
s.20(1)

Canada



You rode with Ronald

4.97 

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](#)

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

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

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[Privacy policy](#)

[Terms and Conditions](#)

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Your Friday morning trip with Uber
Date: November 14, 2025 9:10:51 AM

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

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Friday, November 14, 2025 9:22:00 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Friday morning trip with Uber

[EXTERNAL]

Nov 14, 2025
8:42 a.m.

Tip

Thanks for tipping, William

We hope you enjoyed your ride this morning.

Total\$40.81

Trip fare	\$24.10
Booking Fee <input type="checkbox"/>	\$0.75
MTQ Dues <input type="checkbox"/>	\$0.90
Montreal Airport Surcharge	\$4.49
TPS	\$1.51
TVQ	\$3.02
Tip	\$6.04

Payments


 Visa ****s.20(1) \$40.81
 11/14/25 9:21 a.m.

Want to switch your payment method?


 Switch

Download the receipt in a PDF format


 Download PDF

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

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

Trip details


 UberX
 21.56 kilometers, 24 minutes


 8:46 a.m.

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



9:11 a.m.
270 rue Saint-Antoine
O, Montréal, QC H2Y
0A3, CA



You rode with REDA

4.96

QST Registration Number 4045163470TQ0001
GST Registration Number 794279166RT0001



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

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Need help?

Our support team is happy to help with any concern you might have.



Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

Proactive Disclosure of Expenses

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

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend the Canadian Science Policy Conference (CSPC) 2025.					
Date	November 17-21, 2025					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other	Total
Amount	\$911.23	\$203.71	\$1,181.76	\$114.87	\$1,218.63	\$3,630.20
Page Reference	pp. 110-114	pp. 117-126	pp. 115-116	page 127	pp. 128-130	
Notes	Airfare*: WestJet Booking #WBSULG, Ticket 8382102054970 and AirCanada Booking #AA4VDA, Ticket 0142312077725. Other Transport**: Ground transportation while in Ottawa. Meal***:					



eTicket Receipt

Prepared For
GHALI/WILLIAM MR

RESERVATION CODE	WBSULG
ISSUE DATE	27 Oct 25
TICKET NUMBER	8382102054970
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.20(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Departure: 17 Nov 25 Arrival: 18 Nov 25	WESTJET WS 614	CALGARY INTL AB, CANADA Time 6:40pm	OTTAWA ON, CANADA Time 12:40am	Cabin ECONOMY Seat Number 11C Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KCUD0LES Not Valid Before 17 NOV 25 Not Valid After 17 NOV 25

Allowances

<p>Baggage Allowance</p> <p>YYC to YOW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**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 <p>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</p> <p>Carry On Allowances</p> <p>YYC to YOW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YYC to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.20(1)
Fare Calculation Line	YYC WS YOW259.00CAD259.00END
Fare	CAD 259.00

Taxes/Fees/Carrier-Imposed Charges	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 350.13

Other Charges

SEAT ASSIGNMENT # 8384421451098 (YYC-YOW / QTY 1)	CAD 59.00
Taxes	CAD 2.95
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ^{s.20(1)}
Total	CAD 61.95
Total Fare and Other Charges	CAD 412.08

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.

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

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Air Canada - 21 Nov 2025: Ottawa - Calgary (Booking reference: AA4VDA)
Date: October 27, 2025 12:24:38 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: Monday, October 27, 2025 12:16 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Air Canada - 21 Nov 2025: Ottawa - Calgary (Booking reference: AA4VDA)

[EXTERNAL]



Booking Confirmation

AA4VDA Issued 27 Oct, 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

Departure • Fri 21 Nov, 2025

Economy Flex

Ottawa YOW

17:25

Ottawa International Airport

Calgary YYC

20:09

Calgary International Airport

AC 353 • Operated by Air Canada

Aircraft type: [Airbus A320-200](#) Wi-Fi

Duration: 4hr 44m

Cabin: Economy Class (W)

Meal: Air Canada Bistro (\$)

Passengers

William Ghali

Ticket #: 0142312077725

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

Seats

YOW YYC

20C

Purchase Summary

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

CAD \$499.15

1 Adult

Air transportation charges

Base fare - departure

\$367.27

Carrier surcharges

\$30.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Harmonized Sales Tax - Canada - 100092287

RT0001

Adult \$57.42

Airport Improvement Fee - Canada

Adult \$35.00

Grand total

CAD \$499.15

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 min1

1 Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min1

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.



DoubleTree by Hilton Ottawa Downtown
 33 NICHOLAS STREET
 OTTAWA, ON K1N 9M7
 Canada
 TELEPHONE 613-230-3033 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

GHALI, WILLIAM

2500 UNIVERSITY DR NW
 UNIVERSITY OF CALGARY
 CALGARY AB T2N 1N4
 CANADA

Room No: 632/NKR
 Arrival Date: 11/17/2025 1:07:00 AM
 Departure Date: 11/21/2025 12:30:00 PM
 Adult/Child: 1/0
 Cashier ID: PHWO
 Room Rate: 249.00
 AL:
 HH # s.20(1)
 VAT # HST/TVH #R139252514
 Folio No/Che 101782 A

Confirmation Number: 87511349

DoubleTree by Hilton Ottawa Downtown 11/21/2025 12:30:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/17/2025	GUEST ROOM	MILE	314881	\$249.00		
11/17/2025	ROOM MAT 5%	MILE	314881	\$12.45		
11/17/2025	ROOM HST 13%	MILE	314881	\$33.99		
11/18/2025	GUEST ROOM	MILE	315623	\$249.00		
11/18/2025	ROOM MAT 5%	MILE	315623	\$12.45		
11/18/2025	ROOM HST 13%	MILE	315623	\$33.99		
11/19/2025	GUEST ROOM	MILE	316451	\$249.00		
11/19/2025	ROOM MAT 5%	MILE	316451	\$12.45		
11/19/2025	ROOM HST 13%	MILE	316451	\$33.99		
11/20/2025	GUEST ROOM	MILE	317204	\$249.00		
11/20/2025	ROOM MAT 5%	MILE	317204	\$12.45		
11/20/2025	ROOM HST 13%	MILE	317204	\$33.99		
11/21/2025	VS s.20(1)	PHWO	317517			(\$1,181.76)

REF: 121007-154006-101782 ,
 EntryMode: ICC
 Pref. Name: SCOTIABANK VISA
 AID: A0000000031010
 APPROVED

GHALI, WILLIAM
 2500 UNIVERSITY DR NW
 UNIVERSITY OF CALGARY
 CALGARY AB T2N 1N4
 CANADA

Room No: 632/NKR
 Arrival Date: 11/17/2025 1:07:00 AM
 Departure Date: 11/21/2025 12:30:00 PM
 Adult/Child: 1/0
 Cashier ID: PHWO
 Room Rate: 249.00
 AL:
 HH # s.20(1)
 VAT # HST/TVH #R139252514
 Folio No/Che 101782 A

Confirmation Number: 87511349

DoubleTree by Hilton Ottawa Downtown 11/21/2025 12:30:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
Date & Time: 11/18/2025 6:05:33 AM						
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	11/17/2025	11/18/2025	11/19/2025	11/20/2025
ROOM AND TAX	\$295.44	\$295.44	\$295.44	\$295.44
DAILY TOTAL	\$295.44	\$295.44	\$295.44	\$295.44

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$1,181.76
DAILY TOTAL	\$1,181.76

Total Invoice Amount \$996.00 \$185.76

Hilton Honors@stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	036851	MERCHANT ID	000100682400
CARD NUMBER	VS s.20(1)	EXP DATE	01/26
TRANSACTION ID	317517	TRANS TYPE	Sale

From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Monday evening trip with Uber
Date: November 17, 2025 6:16:12 PM

[EXTERNAL]

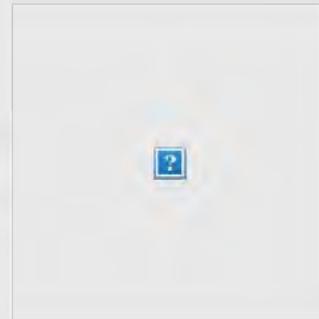


Nov 17, 2025
5:09 p.m.

Tip

Thanks for tipping, William

We hope you enjoyed your ride this evening.



Total \$44.25

Trip fare	\$28.27
Airport Recovery Surcharge	\$4.50
Booking Fee <input type="checkbox"/>	\$1.32
GST	\$1.76
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$7.37

Wait Time

\$0.58

Payments



Visa ****s.20(1)
11/17/25 6:15 p.m.

\$44.25

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

Trip details



UberX
19.52 kilometers, 29 minutes



5:13 p.m.
s.20(1)



5:42 p.m.
2000 Airport Rd NE,
Calgary, AB T2E 6W5,
CA



You rode with JASWINDER

4.90

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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Need help?

Our support team is happy to help with any concern you might have.



Contact support

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Report lost item

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

[My Account](#)

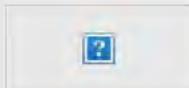
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[Terms and Conditions](#)



From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Friday afternoon trip with Uber
Date: November 21, 2025 3:26:15 PM

[EXTERNAL]

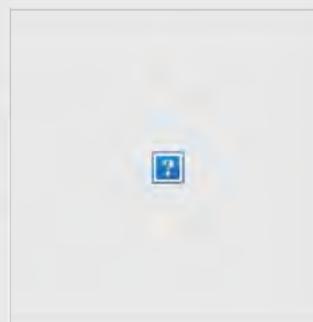


Nov 21, 2025
3:10 p.m.



Thanks for tipping, William

We hope you enjoyed your ride this afternoon.



Total \$45.30

Trip fare	\$27.98
Est. insurance and payments costs <input type="checkbox"/>	\$1.96
HST	\$4.34
Ottawa Accessibility Fee Recovery Surcharge	\$0.10
Ottawa Airport Dropoff Surcharge	\$3.25
Ottawa Fee Recovery Surcharge <input type="checkbox"/>	\$0.12

Tip

\$7.55

Payments



Visa ****s.20(1)
11/21/25 5:26 p.m.

\$45.30

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

Trip details



UberX
15.89 kilometers, 34 minutes



3:17 p.m.
33 nicholas street,
Ottawa, ON K1N 9M7,
CA



3:51 p.m.
Main Terminal, Ottawa
International Airport
(YOW), Ottawa, ON
K1V 9B4, CA



You rode with SHAHZAD

4.97



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

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Report lost item

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

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Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

Cashier: 51134

Transaction **9400308**

Total CA\$50.00

CREDIT CARD SALE CA\$50.00

VISAs.20(1)

Retain this copy for statement
validation

18-Nov-2025 1:03:27a.m

CA\$50.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXXs.20(1)

WILLIAM GHALI

Reference ID: 532200641708

Auth ID: 099369

MID: *****5092

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/G5P652KYRTGG0>



G5P652KYRTGG0

From: noreply=uber.com@mgt.uber.com on behalf of [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Friday evening trip with Uber
Date: November 21, 2025 9:38:46 PM

[EXTERNAL]



Nov 21, 2025
8:22 p.m.

Tip

Thanks for tipping, William

We hope you enjoyed your ride this evening.



Total \$64.16

Trip fare	\$41.35
Airport Recovery Surcharge	\$5.00
Booking Fee <input type="checkbox"/>	\$2.25
GST	\$2.55
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$10.69

Wait Time

\$1.87

Payments



Visa ****s.20(1)
11/21/25 9:38 p.m.

\$64.16

Want to switch your payment method?



Switch

Download the receipt in a PDF format



Download PDF

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

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

Trip details



UberX
37.08 kilometers, 33 minutes



8:37 p.m.
Calgary International
Airport (YYC), Calgary,
AB T2E 6W5, CA



9:10 p.m.
s.20(1)



You rode with AWIL

4.95

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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Report lost item

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

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Cora's
179 Rideau Street
Ottawa, Ontario
K1N 5X8
(613) 241-7642

Serv: Elias

Bill: 16

Table: 11 Order: 14 Seat: 1
#Guests: 2
2025-11-20 09:03:07

1 2 EGGS BACON (4)	15.15
Onion	1.95
1 ELISE BRIOCHE	21.45
1 HERBAL TEA	3.75
1 REGULAR COFFEE	3.35

Sub Total:	45.65
HST	5.93

Total: 51.58

RT000 813773629
TR000 813773629

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

PUSQA026269 RETLR00148802
CORA RIDEAU
179 RUE RIDEAU
OTTAWA , ON

CARD/CARTE: VISA
NO. **** * s.20(1)
AID: A0000000031010
APPL: SCOTIABANK VISA
CLERK/EMPL: 605
INVOICE#: 16
SEQ.: 012 BATCH/LOT: 393
REFERENCE NB.: 100924
2025/11/20 09:09:07 CA1

PURCHASE/ACHAT	\$51.58
TIP/POURBOIRE	\$7.74
TOTAL	\$59.32

AUTHOR./AUTOR.:	008176

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



CSPC 2025
November 19 - November 21, 2025

Invoice Statement
For any invoice inquiries, please contact:
CSPC Organizing Committee
E: conference@sciencepolicy.ca

Name: William Ghali
State: AB
Country: Canada

Company: University of Calgary
Email: wghali@ucalgary.ca

Registration Details

Date	Item Description	Amount
Oct 21, 2025	Conference Only (No Symposium)	\$900.00
Oct 21, 2025	Gala Dinner Ticket	\$150.00
Total Amount (HST Excluded)		\$1,050.00
Total HST		\$136.50

Other Items

Registration Category: Academic/Non-Profit/Diplomat/Retired

Payments

	Amount
Credit Card (visa /s.20(1)) Order: CSPC01-797-1021092938	Oct 21, 2025 \$1,186.50

Total Due (HST Included) \$0.00

CSPC HST#: 84382 4467 RT0001

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: Here's Your Air Canada Receipt - Order #421279894SUAC
Date: November 21, 2025 8:42:16 PM

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

From: Wi-Fi Onboard <info@info.wifionboard.com>
Sent: Friday, November 21, 2025 3:37:04 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Here's Your Air Canada Receipt - Order #421279894SUAC

[EXTERNAL]

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler
Email Address: wghali@ucalgary.ca
Order: 421279894SUAC
Date: 11/21/25, 8:36:47 PM GMT-05:00

Purchase Summary

Ultimate Flight Pass	\$8.00 CAD
Tax	\$1.04 CAD
<hr/>	
Payment type: VISA ****s.20(1)	
Total paid	\$9.04 CAD

From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: Fw: WestJet Connect purchase confirmation
Date: November 17, 2025 7:21:19 PM

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

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Sent: Monday, November 17, 2025 7:18:29 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: WestJet Connect purchase confirmation

[EXTERNAL]

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP5DRIR00E1DRMYCPU

[WS614] 18-NOV-25 YYC - YOW

Purchase details

Full Flight	CAD 21.99
Tax	
- GST AB	CAD 1.10
Total price:	CAD 23.09

Payment Type: Card

Customer care



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Parking expense while attending the Quantum Summit.			
Date	August 19, 2025			
Destination	Banff, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$7.00		\$7.00
Page Reference		page 132		
Notes				

PARKING RECEIPT

DEPT BANFF
81 ROYAL TOWER LANE
ISSUE TIME
07:07 PM 08 19 25

AMOUNT: 7.00 CAD

Plate:

s.20(1)

Start Time

07:07 PM 08-19-25

TICKET NUMBER: 1600302102

08:00 PM
08-19-25

PLEASE PRINT NAME OF USER OF THE RECEIPT
ON THE SIGNBOARD OF THE CAR

THE USER OF THE CAR IS:

NAME

ADDRESS

TYPE OF CAR

PLATE

ISSUE TIME

TICKET NUMBER: 1600302102 s.20(1)

08 19 25 07:07 PM

ISSUE TIME: 07:07 PM 08 19 25

TICKET NUMBER: 1600302102

ISSUE TIME: 07:07 PM

PLATE: 1600302102

TYPE OF CAR: 1600302102

PLATE: 1600302102

ISSUE TIME: 07:07 PM 08 19 25

TICKET NUMBER: 1600302102

ISSUE TIME: 07:07 PM

PLATE: 1600302102

Parking at Banff Centre
1 night
Quantum Horizons
Symposium



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with colleague from Werklund School of Education to discuss Pluralism Initiative. William Ghali plus 2.			
Date	September 2, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$79.30		\$0.00	\$79.30
Page Reference	page 134			
Notes				

Gogi Korean Brentwood
450 Brentwood Wy NW, Calgary, AB
T2L 1K8 TEL. 403-454-6886

Order #9260 A5

Date: 02-Sep-2025 7:34:43 PM
Server: Rain

>>> Customer #1

2 X All you can eat	\$64.00
@ \$32.00/each	
<hr/>	
SUB-TOTAL:	\$64.00
GST(5%):	\$3.20
<hr/>	
TOTAL DUE:	\$67.20

GST#
THANK YOU!

**Gogi Korean BBQ
Brentwood**

450 BRENTWOOD WAY NW
CALGARY, AB T2L 1K8
4039185830
WWW.GDPAPAGRILL.COM

Cashier: Employee

Transaction 117208

Total	\$67.20
Tip	\$12.10
CREDIT CARD SALE	\$79.30
VISA s.20(1)	

Retain this copy for statement
validation

02-Sep-2025 7:34:18p.m.
\$79.30 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXXs.20(1)
WILLIAM GHAI
Reference ID: 524600506813
Auth ID: 062225
MID: *****9389
AID: A000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank you for choosing Gogi
Korean BBQ!



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.			
Date	September 3, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$435.51		\$0.00	\$435.51
Page Reference	page 136			
Notes				

 CHECK # 507393 DATE 9/03/25
 TABLE # 36 TIME 8:00PM

-- DINING : Linden L. --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	CHOCOLATE PUDDING	14.00
	CHOCOLATE CREAM CAKE	16.00
	WATER STILL	1.50
	BLOOD ORANGE MARG	13.00
	HALIBUT FEATURE	68.00
	LG BROCCOLINI	16.00
	BALSAMIC FIZZ	10.00
	ROTISS CHICKEN	39.00
	SALMON	39.00
	SALMON	39.00
	HALIBUT FEATURE	68.00
	SUBTOTAL	323.50
	GST	16.18
		339.68
	TOTAL	339.68

SUBTOTAL	323.50
GST	16.18

TOTAL DUE	339.68
	0.02
ROUNDED TOTAL	339.70

NOtable ~ The Steakhouse
 www.notablesteak.ca
 403-288-4372

GST # 80279 3893 RT 0001

We were delighted to serve you and
 hope to see you again soon.
 Thank you for joining us!

 CHECK # 507414 DATE 9/03/25
 TABLE # 36 TIME 8:00PM

-- DINING : Linden L. --

SEAT#	ITEMS ORDERED	AMOUNT
1	BTL CLARK ESTATE SB	28.00
	SUBTOTAL	28.00
	GST	1.40
		29.40
	TOTAL	29.40

SUBTOTAL	28.00
GST	1.40

TOTAL DUE	29.40

NOtable ~ The Steakhouse
 www.notablesteak.ca
 403-288-4372

GST # 80279 3893 RT 0001

We were delighted to serve you and
 hope to see you again soon.
 Thank you for joining us!

-----TRANSACTION RECORD-----
NOTABLE - THE RESTAURANT
 4611 BOWNESS RD NW UNIT 1
 CALGARY AB

Purchase

Sep 03, 2025	20:02:20
VISA	*****S.20(1)
TID: ****581	Entry: Chip (C)
Sequence: 001 053	
Auth#: 070216	Response: 01-027
Batch: 001	Server: 6767
Table: 36_1_36 [36 - DINING]	
Check: 507393_507414 [36 - DINING]	

Amount	\$ 389.06
Tip	\$ 66.43

Total \$ 435.51

A0000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 3.			
Date	September 10, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$105.32		\$0.00	\$105.32
Page Reference	page 138			
Notes				

Deb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

9/10/2025 8:55:28 AM
Order Id: AC3YRM7AAZAQ
Table 11
Employee: Morgan

1 Classic Breakfast	\$18.00
1 Coffee	\$4.25
1 Coffee	\$4.25
1 Chia Seed Pudding	\$16.00
1 Coffee	\$4.25
1 Tea	\$4.25
1 Classic Breakfast	\$18.00
1 Brioche French Toast	\$16.00

Sub Total \$85.00

GST \$4.25

Order Total \$89.25

Balance Due \$89.25

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Deb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEBC.COM

Cashier: DEB UD

Transaction 1019017

Total CA\$89.25
Tip CA\$16.07

CREDIT CARD SALE CA\$105.32
VISA s.20(1)

Retain this copy for statement
validation

10-Sep.-2025 10:56:40a.m.

CA\$105.32 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXXs.20(1)

WILLIAM GHALI

Reference ID: 525300517778

Auth ID: 011116

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/QMGM9B6685B1M>



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period October 1, 2025 to December 31, 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 Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.			
Date	September 11, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$446.67		\$0.00	\$446.67
Page Reference	page 140			
Notes				



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 2.			
Date	September 15, 2025			
Destination	Calgary, Alberta			
Type of Expense	0	Parking	Other	Total
Amount	\$82.71		\$0.00	\$82.71
Page Reference	page 142			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

9/15/2025 8:34:36 AM
Order Id: AC3YRM7LAGAD
Table 11
Employee: Frenchy

1 Coffee	\$4.25
1 Coffee	\$4.25
1 Coffee	\$4.25
1 Classic Breakfast	\$18.00
1 Classic Breakfast	\$18.00
1 Classic Breakfast	\$18.00

Sub Total \$66.75

GST \$3.34

Order Total \$70.09

Balance Due \$70.09

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001



Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 919044

Total CA\$70.09

Tip CA\$12.62

CREDIT CARD SALE CA\$82.71

VISA s.20(1)

Retain this copy for statement
validation

15-Sep-2025 10:38:45a.m.

CA\$82.71 | Method: EMV

SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 525800530426

Auth ID: 029869

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/T95Y4Z4DSAPZR>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.			
Date	September 29, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$168.50		\$0.00	\$168.50
Page Reference	page 144			
Notes				



Brass Wok

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

Sep 29, 2025
 7:57 PM
 Tai

Ticket: Table 5

FOR HERE	
_Citrus Spritz x 1	\$7.00
Soda x 1 Diet Coke	\$3.00
Singha x 1	\$9.00
Crispy Vegetarian Spring Rolls x 1	\$10.00
Tom Kha Gai x 1 Medium Spice	\$8.00
Tom Kha Gai x 2 Medium Spice	\$16.00
Jungle beef x 1 Mild Spice	\$24.00
Rainbow Stir-Fry with Peanut Sauce x 1 Medium Spice	\$20.00
Vegetarian Pad Thal x 1 Mild Spice	\$18.00
Vegetarian Pineapple Fried Rice x 1 Mild Spice	\$18.00
Jasmine Rice x 1	\$3.00
Subtotal	\$136.00
GST	\$6.80
Total	\$142.80

Thank you

Brass Wok

2523-5th Avenue NW
 Calgary, AB T2N 0T5
 403-283-3284
<https://www.brasswok.ca>

Cashier: Dicang

Transaction **005141**

Total \$142.80
 Tip \$25.70
 CREDIT CARD SALE \$168.50
 VISA s.20(1)

Retain this copy for statement
 validation

29-Sep.-2025 7:58:46p.m.
 \$168.50 | Method: EMV
 SCOTIABANK VISA
 XXXXXXXXXXXXs.20(1)
 WILLIAM GHALI
 Reference ID: 527300654180
 Auth ID: 082040
 MID: *****8465
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Online: <https://clover.com/p/651CYQ1RGP91C>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 2.			
Date	October 7, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$82.71		\$0.00	\$82.71
Page Reference	page 146			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

10/7/2025 8:23:16 AM
Order Id: AC3YRM8YBCAC
Table 27
Employee: Abbey

1 Avocado Toast Crostini	\$16.50
1 Coffee	\$4.25
1 Classic Breakfast	\$18.25
1 Coffee	\$4.25
1 Classic Breakfast	\$18.25
No Potato sub Fruit	\$1.00
1 Coffee	\$4.25
Sub total	\$66.75
GST	\$3.34
Order Total	\$70.09
Balance Due	\$70.09

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 1020050

Total CA\$70.09

Tip CA\$12.62

CREDIT CARD SALE CA\$82.71

VISA s.20(1)

Retain this copy for statement
validation

07-Oct-2025 10:24:21 a.m.

CA\$82.71 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXXs.20(1)

WILLIAM GHALI

Reference ID: 528000580406

Auth ID: 069677

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/4250GGRKX0WD2>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with colleagues to discuss Energy Strategy. William Ghali plus 2.			
Date	October 8, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$87.66		\$0.00	\$87.66
Page Reference	page 148			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

10/8/2025 8:24:51 AM
Order Id: AC3YRM82BCAD
Table 14
Employee: Morgan

1 Coffee	\$4.25
1 Coffee	\$4.25
1 Coffee	\$4.25
1 Florentine Benny	\$21.00
1 Chia Seed Pudding	\$16.25
1 Side One Piece Toast	\$2.50
1 Classic Breakfast	\$18.25
Sub Total	\$70.75
GST	\$3.54
Order Total	\$74.29
Balance Due	\$74.29

PLEASE PAY YOUR SERVER

Down? and ELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 786J RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction **220376**

Total	CA\$74.29
Tip	CA\$13.37
DEBIT CARD SALE	CA\$87.66
INTERAC s.20(1)	

Retain this copy for statement
validation

Account: Default
08-Oct-2025 10:27:50a.m.
CA\$87.66 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX s.20(1)
Reference ID: 528100581902
Auth ID: 007216
MID: *****6925
TID: 3810670
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/BBHHNRYC3FFJT>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.			
Date	October 8, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$437.99		\$0.00	\$437.99
Page Reference	page 150			
Notes				



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 17 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with potential Canada Excellence Research Chairs (CERC) candidate. William Ghali plus 4.			
Date	October 9, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$151.77		\$0.00	\$151.77
Page Reference	page 152			
Notes				



Brass Wok

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

Oct 9, 2025
 8:32 PM
 Honey

Ticket: Table 6

FOR HERE

Crispy Vegetarian Spring Rolls x 1 Add 1 Spring Roll (\$2.50)	\$12.60
Tom Kha Gai x 1 Mild Spice	\$8.00
Tom Yum Goong Nam Kon x 2 No Shrimp, Medium Spice	\$18.00
Red Vegetable Curry x 1 Medium Spice	\$20.00
Rainbow Stir-Fry with Peanut Sauce x 1 Medium Spice	\$20.00
Vegetarian Pad Thai x 1 Mild Spice	\$18.00
Vegetarian Pineapple Fried Rice x 1 Medium Spice	\$18.00
Coconut Rice x 2	\$8.00
<hr/>	
Subtotal	\$122.50
GST	\$6.12
<hr/>	
Total	\$128.62

Thank you

Brass Wok

2523-5th Avenue NW
 Calgary, AB T2N 0T5
 403-283-3284
<https://www.brasswok.ca>

Cashier: Honey

Transaction **105418**

Total \$128.62
Tip \$23.15
 CREDIT CARD SALE \$151.77
 VISA s.20(1)

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09-Oct-2025 8:34:52p.m.

\$151.77 | Method: EMV

SCOTIABANK VISA
 XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 528300660147

Auth ID: 051715

MID: *****8465

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/QXP57PSR0FTB0>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 18 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with European-Canadian Centre for Innovation and Research (ECCIR) colleague. William Ghali plus 1.			
Date	October 20, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$21.31		\$0.00	\$21.31
Page Reference	page 154			
Notes				

Coffee Bar

329 Terre

CHK 161778 GST 1

Dine In

1 Canadiano
Canadiano - 12oz

1 Breakfast
Sandwich

Café Mug

10/20/2025 7:35 AM

ALT HOTEL CALGARY
UNIVERSITY DIS
482 MCLAURIN ST NW
CALGARY, AB T3B6K3
(403) 648-0482

SALE

REF#: 0000010
Batch #: 030 SEQ: 030001001010
10/20/25 07:35:04
APPR CODE: 048236
VISA
*****s.20(1)***

AMOUNT CAD \$18.06
TIP CAD \$3.25
TOTAL CAD \$21.31

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000031010
TVR: 00 80 00 80 00
TSl: F8 00

Thank You
Please Come Again!

CUSTOMER COPY



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 19 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting with colleague to discuss the Impact Policy, Declaration on Research Assessment (DORA). William Ghali plus 2.			
Date	October 30, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$131.04		\$0.00	\$131.04
Page Reference	page 156			
Notes				

Thankyou!  



BOROUGH

bar . grill

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

Table #502

Trans #: 109504 Serv: Chloe - 1933
10/30/2025 7:14 PM # Cust: 4

Quan	Descript	Cost
1	Wagyu Burger	\$30.00
1	->\$salad	\$2.00
1	Fried Brussels	\$15.00
1	Roasted Salmon	\$36.00
1	Margherita Pizza	\$21.00

Net Total: \$104.00
GST \$5.20

TOTAL: \$109.20
Amount Due: \$109.20

** REPRINT **

The Borough Bar & Grill
4011 University Ave. NW
Calgary, AB
T3B 6K3

CREDIT SALE

2025-10-30 19:17:26

TRANS REF 432
TABLE 502
CHECK 109504

APPR CODE 097996
METHOD CHIP
VISA

*****s.20(1)

INVOICE 432

TOTAL 109.20
GRATUITY 21.84
APPROVED AMOUNT 131.04

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA
AID A0000000031010

CUSTOMER COPY



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 20 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting to attend a discussion of One Child Every Child (OCEC). William Ghali plus 1.			
Date	October 31, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.02		\$0.00	\$61.02
Page Reference	page 158			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

10/31/2025 8:32:21 AM
Order Id: AC3YRNAGABAD
Table 14
Employee: Sophie

1 Coffee	\$4.25
1 Chia Seed Pudding	\$16.25
1 Side Toast	\$4.50
1 Coffee	\$4.25
2 Side Egg (@2.75)	\$5.50
1 Add Green Onions	\$2.00
1 Add Diced Ham	\$3.00
1 Add Peppers	\$2.50
1 Add Cheddar	\$2.50
1 Side Toast	\$4.50
Sub Total	\$49.25
GST	\$2.46
Order Total	\$51.71
Balance Due	\$51.71

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

4132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction **820746**

Total	CA\$51.71
Tip	CA\$9.31
CREDIT CARD SALE	CA\$61.02
VISA s.20(1)	

Retain this copy for statement
validation

31-Oct.-2025 10:33:14a.m.

CA\$61.02 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXXs.20(1)

WILLIAM GHALI

Reference ID: 530400631848

Auth ID: 005016

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/KAFCGTKBZA8Y>

*** REPRINT ***



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 21 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting to attend the discussion on One Child Every Child (OCEC). William Ghali plus 3.			
Date	October 31, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$197.63		\$0.00	\$197.63
Page Reference	page 160			
Notes				



Brass Wok

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

Oct 31, 2026
 6:19 PM
 Collene

Ticket: Table 9

FOR HERE

Crispy Vegetarian Spring Rolls x 1 Add 1 Spring Roll (\$2.50)	\$12.50
Green Chicken Curry x 1 Mild Spice	\$22.00
Cashew Chicken x 1 Mild Spice	\$22.00
Rainbow Stir-Fry with Peanut Sauce x 1 Mild Spice	\$20.00
Beef & Broccoli x 1 Mild Spice	\$24.00
Thai Style Chow Mein x 1 Mild Spice	\$19.00
Coconut Rice x 3	\$12.00
_Heineken 0.0 x 4	\$28.00
<hr/>	
Subtotal	\$159.50
GST	\$7.98
<hr/>	
Total	\$167.48

Thank you

Brass Wok

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

<https://www.brasswok.ca>

Cashier: Dicang

Transaction **105771**

Total	\$167.48
Tip	\$30.15
CREDIT CARD SALE	\$197.63
VISA s.20(1)	

Retain this copy for statement
validation

31-Oct-2025⁶ :21:38p.m.

\$197.63 | Method: EMV

SCOTIABANK VISA
XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 530500673798

Auth ID: 024075

MID: *****8465

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/Q3G44893HPSDG>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 22 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with FHNW - (University of Applied Sciences and Arts Northwestern Switzerland) Leadership. William Ghali plus 2.			
Date	November 3, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$92.31		\$0.00	\$92.31
Page Reference	page 162			
Notes				

Oeb University District

4132
University Ave, NW
Calgary, AB T3B 6K3

11/3/2025 8:27:57 AM
Order Id: AC3YRNANAGAD
Table 26
Employee: Rilyn

1 Coffee	\$4.25
1 Coffee	\$4.25
1 Coffee	\$4.25
1 Avocado Toast Crostini	\$16.50
Add One Poached Egg	\$2.75
1 Avocado Toast Crostini	\$16.50
Add One Poached Egg	\$2.75
1 Side Fruit Small	\$4.50
1 Chia Seed Pudding	\$16.25
1 Side One Piece Toast	\$2.50
1 Jam - Triple Berry	\$0.00
1 Jam - Strawberry	\$0.00
Sub Total	\$74.50
GST	\$3.73
Order Total	\$78.23
Balance Due	\$78.23

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Oeb Breakfast Co Univer

1132 UNIVERSITY AVENUE NW
CALGARY, AB T3B 6K3
8252059942
WWW.EATOEB.COM

Cashier: OEB UD

Transaction 920636

Total	CA\$78.23
Tip	CA\$14.08
CREDIT CARD SALE	CA\$92.31
VISA s.20(1)	

Retain this copy for statement
validation

03-Nov-2025 10:28:41a.m.

CA\$92.31 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s.20(1)

WILLIAM GHALI

Reference ID: 530700641028

Auth ID: 098805

MID: *****6925

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/Z1526PHBFT318>



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 23 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with colleague from Brenda Stafford Foundation. William Ghali plus 1.			
Date				
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$19.02		\$0.00	\$19.02
Page Reference	page 164			
Notes				

Terre Café University District
486 Mclaurin St. NW
Calgary, Alberta
T3B 6K3

GST# 788338119RT0001

329 Terre

CHK 163116 11/12/2025 GST 1

1 Drip Coffee	0.00
Drip Coffee - 12oz	4.00
1 White Chocolate Cranberry	
Scone	6.50
1 Canadiano	0.00
Canadiano - 16oz	5.25
Subtotal	\$15.75
Other	\$2.48
HST 5%	\$0.79
Payment	\$19.02
Change Due	\$0.00
\$ Charge Tip	\$2.48
Visa	\$19.02

----- Check Closed -----
11/12/2025 7:35 AM

ALT HOTEL CALGARY
UNIVERSITY DIS
482 MCLAURIN ST NW
CALGARY, AB T3B6K3
(403) 648-0482

SALE

MID: 8234184 REF#: 00000005
Batch #: 053 SEQ: 053001001005
11/12/25 07:32:21
APPR CODE: 070628
VISA
*****s.20(1) ***

AMOUNT CAD \$16.54
TIP CAD \$2.48
TOTAL CAD \$19.02

00 - APPROVED - 001

VERIFIED BY PIN

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

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT COPY



Proactive Disclosure of Expenses

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 24 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with U15 Leadership at Canadian Science Policy Centre (CSPC). William Ghali plus 6.			
Date	November 20, 2025			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$164.78		\$0.00	\$164.78
Page Reference	page 166			
Notes				



44 Sparks Street
 Ottawa, ON K1P 5A8
 (613) 230-4433
 HST# 701656100 RT0001

2025-11-20 09:29 PM
 RECEIPT : 305180
 ORDER # : 182473
 TABLE : 117
 SERVER : Joshua
 SEAT : 2

QTY	DESCRIPTION	TOTAL
1	Cauliflower Wings 1 Hot & Honey 1 Ranch	\$17.00
1	Crowd Pleaser Platter 1 *Naked 1 Ranch 1 Hot & Honey	\$40.00
1	California Burger 1 w/ Fries	\$21.00
1	Pubs Bacon Cheeseburger 1 w/ Fries	\$22.50
1	Fish Tacos 1 w/ Fries	\$21.00
	SUBTOTAL	\$121.50
	HARMONIZED SALES TAX (13%)	\$15.80
	TOTAL	\$137.30

DARCY MCGEES IRISH PUB-S
 44 SPARKS ST.
 OTTAWA, ON K1P5A8
 5194664685

SALE

MID: 6734384
 TID: 007 REF#: 00000027
 Batch #: 324001 RRN: 00000027
 11/20/25 2132:05
 APPR CODE: 013380
 VISA Chip
 *****s.20(1) **/**

AMOUNT \$137.30
TIP \$27.46
TOTAL \$164.76

APPROVED

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

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

THANK YOU! / MERCI!

CUSTOMER COPY