



## Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)

For the period April 1, 2019 to May 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 3-5, 2019	Travel to Halifax to attend U15 meetings.	\$1,409.20

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	April 11, 2019	Lunch meeting with staff member and community member.	\$103.85



**Proactive Disclosure of Expenses**

Dr. Andre Buret, Interim Vice-President (Research)

For the period of April 1, 2019 to May 31, 2019

**Detail for Travel Expenses**

Travel Expenses-Item 1 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Halifax to attend U15 meetings. The U15 represents Canada's 15 most research - intensive universities.					
Date	April 3-5, 2019					
Destination	Halifax, Nova Scotia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$738.38	\$248.45	\$316.72	\$72.05	\$33.60	\$1,409.20
Page Reference	pages 3-5	pages 6, 7	page 8	pages 9, 10	page 4	
Notes	Airfare*: Booking Ref: X7KWJQ. Other Transport**: Ground transportation while in Halifax and parking at Calgary airport. Meals***: Meal actuals. - April 4, Dinner - April 5, Lunch Other**: Travel Agency fee.					

# Maritime Travel Business Travel Management



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## MARITIME TRAVEL

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<b>Our ref #</b>	<b>X7KWJQ</b>
Invoice #	111002558
Date	04 Mar 2019
Your Counsellor	<a href="#">JASON DIRKS</a>
Account #	s.17(1)
Department	0402817
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

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Travel Arranger: KERRI ERMANTROUT

UNIVERSITY OF CALGARY  
ADMINISTRATION BUILDING EXECUTIVE SUI  
A100 2500 UNIVERSITY DRIVE NW  
CALGAR AB CA  
T2N 1N4

For:  
BURET/ANDRE DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - MT3WKZ

	<b>Air Canada 134</b> Airbus A320 Cabin Class A-Flex	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> <b>Wed - Apr 03</b> <b>07:00 AM</b>	<b>Arrive</b> <b>Wed - Apr 03</b> <b>12:49 PM</b>	<b>Seat</b> <b>13A</b>
	Duration 3:49	<b>Remarks</b> W NDOW SEAT AIR CANADA CONFIRMATION - MT3WKZ				
	<b>Air Canada 612</b> Airbus A320 Cabin Class A-Flex	<b>Origin</b> <b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> <b>Halifax, NS</b> Halifax Intl (Halifax, NS)	<b>Depart</b> <b>Wed - Apr 03</b> <b>02:30 PM</b>	<b>Arrive</b> <b>Wed - Apr 03</b> <b>05:35 PM</b>	<b>Seat</b> <b>14A</b>
	Duration 2 05	<b>Remarks</b> W NDOW SEAT AIR CANADA CONFIRMATION - MT3WKZ				
	<b>Air Canada 335</b> Airbus A320 Cabin Class A-Flex	<b>Origin</b> <b>Halifax, NS</b> Halifax Intl (Halifax, NS)	<b>Destination</b> <b>Montreal, PQ</b> Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	<b>Depart</b> <b>Fri - Apr 05</b> <b>04:20 PM</b>	<b>Arrive</b> <b>Fri - Apr 05</b> <b>05:01 PM</b>	<b>Seat</b> <b>14A</b>
	Duration 1:41	<b>Remarks</b> W NDOW SEAT AIR CANADA CONFIRMATION - MT3WKZ				



**Air Canada 323**

Airbus A320  
Cabin Class A-Flex

Duration 4 38

**Origin**

**Montreal, PQ**  
Pierre Elliott Trudeau Intl  
Arpt (Montreal, PQ)

**Destination**

**Calgary, AB**  
Calgary Intl Arpt (Calgary,  
AB)

**Depart**

**Fri - Apr 05**  
**07:10 PM**

**Arrive**

**Fri - Apr 05**  
**09:48 PM**

**Seat**

**14A**

**Remarks**

W N D O W SEAT  
AIR CANADA CONFIRMATION - MT3WKZ

**Passenger Information**

Passenger BURET/ANDRE MR Airline Code AC Ticket # **0142109084618**

**Booking Summary**

Company Air Canada Booking Reference **MT3WKZ**  
Company Air Canada Loyalty # s.17(1)

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

**Purchase Summary**

**Amount due**

<b>AIRCANADA WEB AIRFARE-TKT 0142109084618</b>	<b>578.00</b>
TAX ON AIRFARE INCLUDES 4.72 HST 0.00	
TAX ON AIRFARE INCLUDES 33.41 GST 0.00	
<b>TAX ON AIRFARE</b>	<b>160.38</b>
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>
<b>TAX ON FEE (R103524823)</b>	<b>1.60</b>
<b>TOTAL DUE CAD</b>	<b>\$771.98</b>

**Amount Paid**

	s.17(1)	
PYMT BY VI XX		-738.38
BURET/A 04MA		
PYMT BY VI XX		-33.60
<b>TOTAL PAID CAD</b>		<b>\$771.98</b>

**BALANCE CAD \$0.00**

**Baggage Information**

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) .

**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234  
MT = Maritime Travel  
123456 = invoice #  
01498761234 = ticket #

**Important Travel Information**

Your reservation number with Air Canada is mt3wkz. Air Canada contact phone number is 1-888-247-2262. AirCanada ticket -0142109084618 AirCanada CONFIRMATION -MT3WKZ valid govt issued photo id required for check-in non ref/change fees apply Check in 90 min prior. Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit

[www.Passengerprotect.gc.ca/identity.html](http://www.Passengerprotect.gc.ca/identity.html) government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada-[www.AirCanada.Com](http://www.AirCanada.Com) baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) . This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.AirCanada.Com/flightnotification](http://www.AirCanada.Com/flightnotification)

## **NOTICE**

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca)

## **Check in information**

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport. Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Download our app today, to keep connected with us while you're on the go:



CASINO TAXI  
3558 NOVALEA DRIVE  
HALIFAX, NS. B3K3E8  
9024296666  
CAR 814

**SALE**

TID: 359 REF#: 00000001  
Batch #: 094001 RRN: 00000001  
04/04/19 07:38:35  
Cust Ref#: 3765  
APPR CODE: 029776  
VISA s.17(1) Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$10.00**

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

YELLOW CAB HALIFAX  
2756 GLADSTONE ST  
HALIFAX NS

TERMINAL ID: 316-438 054  
MERCHANT ID: 528533CT  
VEHICLE ID: 168  
DRIVER ID: 00151088  
TRIP NUMBER: 2994  
PASSENGERS: 1  
04/05/2019  
START: 07:44 END: 07:44  
FARE AMOUNT: \$ 10.00

**TOTAL = \$ 10.00**

VISA SALE : s.17(1)  
APPROVAL NUMBER : 056424

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

902 420 0000  
THANK YOU

CASINO TAXI  
3558 NOVALEA DRIVE  
HALIFAX, NS. B3K3E8  
9024296666  
CAR 292

**SALE**

TID: 267 REF#: 00000014  
Batch #: 095001 RRN: 00000014  
04/05/19 12:46:15  
Cust Ref#: 3406  
APPR CODE: 094086  
VISA s.17(1) Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$70.00**

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30138593  
EXIT No. A1  
IN: 04/03/19 05:42  
OUT: 04/05/19 22:14  
DURATION: 2 16: 32  
PAID: \$ 88.05  
(GST INCLUDED)

VISA  
s.17(1)

AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT

00 FlyYYC

**YYC** CALGARY  
INTERNATIONAL  
AIRPORT



1515 South Park Street, Halifax, Nova Scotia, Canada B3J 2L2  
 T 902-423-6331 | 800-565-2020 www.lordnelsonhotel.com

Guest Name: Andre Buret  
 2500 University Drive NW  
 Calgary, AB T2N 1N4 CN

Room Number: 648  
 Folio Number: R705219749  
 Group Number:

No. of Guests: 1

CC No: CL #:

C/O Clerk: BJENKINS

Arrival: 04/03/19 Time: 08:43 PM Departure: 04/05/19 Time: 07:35 AM Status: HIST

04/03/19	648	ROOM CHARGE		\$135.00	
04/03/19	648t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.70	
04/03/19	648t	HST	HST s.17(1)	\$20.66	
04/03/19	04038210585	VISA-PAYMENT	*****		-\$316.72
04/04/19	648	ROOM CHARGE		\$135.00	
04/04/19	648t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.70	
04/04/19	648t	HST	HST	\$20.66	

Folio Balance:	\$0.00
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ALPINE TAXI & LIMO  
31 OUTRIGGER CRESCENT  
HALIFAX NS

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2019/04/03  
TIME 4307 20:34:04  
RECEIPT NUMBER  
C85032993-001-001-701-0

PURCHASE  
AMOUNT \$64.00  
TIP \$6.40  
TOTAL

**\$70.40**

SCOTIABANK VISA  
A0000000031010  
0D2AA10B9F66ADCD  
0080008000-E800  
A7D81799A13204D3  
0080008000-F800

**APPROVED**

AUTH# 056907 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**THE ARMS PUBLIC HOUSE**

1515 SOUTH PARK ST  
HALIFAX, NS B3J 2L2  
9024209781

<https://www.thearmshalifax.com>

Cashier: Kim A  
Transaction 303128

Total CA\$49.45  
Tip CA\$7.42

CREDIT CARD SALE CA\$56.87  
VISA s.17(1)

03-Apr-2019 9:55:15PM  
CA\$56.87 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXX s.17(1)  
ANDRE BURET  
Ref #: 909400008484  
Auth #: 027051  
MID: \*\*\*\*\*8998  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

\$9.92 was repaid

Claimed only \$46.95



**THE ARMS**  
1515 South Park Street  
Halifax, Nova Scotia, B3J 1H5  
Tel: (902) 420-9781

Server: Kimberly Check: 244987  
Table: 42 Date: 4/3/2019  
Guests: 1 Time: 9:53:47 PM

1 20oz Sam Adams 7.50  
1 Side Caesar 6.50  
1 Striploin 29.00

SUBTOTAL: 43.00  
HST 15%: 6.45

**TOTAL: 49.45**

FOR HOTEL GUESTS ONLY

Room Number \_\_\_\_\_

Full PRINTED Name \_\_\_\_\_

Gratuity \_\_\_\_\_

Total \_\_\_\_\_

Signature \_\_\_\_\_

HST#86938758RT0001

HMS HOST  
A ROPORT DE MONTR AL

HMSHOST  
PORK & PICKLE  
AÉROPORT DE MONTRÉAL

Check No: 3363  
Trans Date: 2019-04-05 17:51:12  
Trans Type: PURCHASE  
Card Type: VA  
Entry Mode: Chip s.17(1)  
Acct Num: \*\*\*\*\*  
Auth Code: 039394  
Response Code: 00

263067 France-1  
175/2 TPS 1  
3363  
AVR05'19 5:08PM

Subtotal: 35.16  
Gratuity: 5.27  
Total: 40.43

EN SALLE  
1 DFT20 LUG TREAD 11.59  
Beau's Brewing Co. Lug  
Tread  
1 BRSKET BBQ 18.99  
FRITES

\*\*\*\*\* EHV PURCHASE \*\*\*\*\*  
App Label: SCOTTABANK VISA  
Mode: Issuer  
AID: a0000000031010  
TVR: 0000000000  
TSI: f800  
IAD: 06010a03642002  
ARC: 00

SOUS-TOTAL 30.58  
30.58 T.P.S. 217010 1.53  
30.58 T.V.Q. 217101 3.05  
MONTANT DÙ \$35.16  
----Imprimé : AVR05 05:48PM- ---

Pin Verified

\*\*\*SERVICE NON COMPRIS\*\*\*

Merchant Copy

NOUS VOULONS CONNAÎTRE  
VOTRE OPINION!  
CUSTOMERSERVICE@HMSHOST.COM  
POUR PARTAGER VOS COMMENTAIRES

\$15.33 was repaid

STORE ID: YULGBP01

Claimed only \$25.10

TPS# 137512901 TVQ# 1019856077

TPS: 1.53 \$ TVQ: 3.05 \$  
Total : 35.16 \$  
FACTURE ORIGINALE



2019-04-05 17:46:25 MEV:12637901-10639819  
PORK & PICKLE  
975-275, BOUL. ROMEO-VACHON DORVAL  
+ 2 6 -- + 7 0 || - 5, 7



## Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)

For the period April 1, 2019 to May 31, 2019

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member and community member, Buret plus 2.			
Date	April 11, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$103.85	\$0.00	\$0.00	\$103.85
Page Reference	page 12			
Notes				

BIG T'S BBQ AND SMOKEH  
2138 Crowchild TR T2M3Y7  
CALGARY AB  
20033951  
GW2003395102

Big T's  
2138 Crowchild TR NW  
Calgary, Alberta  
T2M 3Y7  
403.284.5959

\*\*\*\* PURCHASE \*\*\*\*

04-11-2019 s.17(1) 7:10  
acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: ANDRE BURET  
A0000000031010 SCOTIABANK VISA

Serv: Dani G  
Bill: 106  
Table: 40 Order: 74 Seat: 1  
#Guests: 3  
2019-04-11 20:06:28

Operator: 8656  
Trace # 2025  
Inv. # 2134  
Tech # 008551 RRN 0017810

Purchase \$90.30  
Tip \$13.55  
Total \$103.85

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

1 FULL MEMPHIS B-BACKS 28.75  
Onion Rings 2.00  
1 FULL ST LOUIS RIBS 28.75  
Caesar Salad 2.00  
1 HALF BABY BACK RIBS 22.50  
Onion Rings 2.00

Sub Total: 86.00  
GST 4.30

Total: 90.30

GST 801215351 RT0001