



Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period August 1, 2019 to September 30, 2019

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 24, 2019	Parking while at the Airport to pick up candidate to attend meeting on campus.	\$8.95
2.	July 24, 2019	Auto mileage to pick up candidate to attend meeting on campus. 39 kms @ \$0.50/km.	\$19.50
3.	July 24, 2019	Dinner meeting with community member and staff members.	\$528.54
4.	July 31, 2019	Lunch meeting with staff member.	\$50.69
5.	August 1, 2019	Lunch meeting with staff member.	\$43.76
6.	August 19, 2019	Lunch meeting with staff member.	\$37.72



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Andre Buret, Vice-President (Research)

For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Andre Buret, Vice-President (Research)			
Description/Purpose	Parking while at the Airport to pick up candidate to attend meeting on campus.			
Date	July 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$8.95	\$0.00	\$8.95
Notes				

RECEIPT
GST NO. R122556194

TKT NO: 71023281
EXIT No. A4
IN: 07/24/19 14:52
OUT: 07/24/19 15:32
DURATION: 0 00: 40
PAID: \$ 8.95
(GST INCLUDED)
VISA

s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Auto mileage to pick up candidate to attend meeting on campus. 39 kms @ \$0.50/km.			
Date	July 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$0.00	\$0.00	\$19.50	\$19.50
Notes	Other*: 39 kilometers @ \$0.50 per kilometer.			



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Non-Travel Expenses-Item 3 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Dinner meeting with community member and staff members, Buret plus 8.			
Date	July 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$528.54	\$0.00	\$0.00	\$528.54
Notes				

RISTORANTE PULCINELLA
 1147 KENSINGTON CR T2N1X7
 CALGARY AB
 22485607
 QB2248560701

SALE

07-24-2019 s.17(1) 20:27:42
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: BURET/ANDRE
 A0000000031010
 SCOTIABANK VISA

Trace # 020016 Operator 566
 Inv. # 10938
 Auth # 015468 RRN 001303016

Sale \$449.51
 Tip \$89.90

TOTAL \$539.41

 00 APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

Claimed \$528.54 only
Paid back \$10.87 alcohol overage



PULCINELLA

PULCINELLA
 GST# 840789945 RT0001

74 CASSIE V

Tbl 51/1 Chk 1298 Gst 7
 Jul24'19 05:56PM

1 SPARKLING WATER	7.95
1 ESPRESSO Add Shot Espresso	4.50
1 AMERICANO	3.95
1 RT CAMP. RIPASSO	47.00
1 CALAMARI	17.00
1 SHAR BRUSCHETTA	16.00
1 TEMP PARMIGIANO	19.00
1 ANTI CLASSICO	35.00
1 CAPRESE	25.00
1 SOUP	10.00
1 MARGHERITA	20.00
1 PROSC E RUCOLA	26.00
1 ROMANA	22.00
1 FORTI INT DINN	26.00
1 LASCIA DINNER	21.00
1 CARBONARA DINN	25.00
6 INALS ORIGINAL	65.70
1 MURPHYS	9.25
3 SOL	21.75

Subtotal 428.10
 428.10 GST 21.41
 Amount Due **449.51**

****PLEASE PAY SERVER****

 Thank you! Please come again



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member, Buret plus 1.			
Date	July 31, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.69	\$0.00	\$0.00	\$50.69
Notes				

 CHECK # 120301 DATE 7/31/19
 TABLE # 201 TIME 1:20PM
 ***** DUPLICATE CHECK *****

-- LOUNGE : Christine --

ITEMS ORDERED	AMOUNT
1 CAESAR	11.00
1 ROASTED PORCHETTA	15.00
1 Sub Caes Salad	1.50
1 Add Chicken	4.00
2 COFFEE	5.24
2 POP	5.24

SUBTOTAL	41.98
GST	2.10

 TOTAL DUE 44.08

Thank you!

OF GUESTS 0

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GST #109044199

Lunch

DUPLICATE

STUDENTS UNION-THE DEN
 2500 UNIVERSITY DRIVE NW
 CALGARY AB

DUPLICATE

s.17(1)

CARD *****
 CARD TYPE VISA
 DATE 2019/07/31
 TIME 1548 13:24:21
 CLERK ID 8717
 RECEIPT NUMBER
 C85002523-001-578-016-0

 PURCHASE
 AMOUNT \$44.08
 TIP \$6.61
 TOTAL

\$50.69

SCOTIABANK VISA
 A0000000031010
 17BC74744F79BAEF
 0080008000-E800
 BCC73A1E557804E4
 0080008000-F800

APPROVED

AUTH# 074151 01-027
 THANK YOU

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Dr. Andre Buret, Interim Vice-President (Research)
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member, Buret plus 1.			
Date	August 1, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.76	\$0.00	\$0.00	\$43.76
Notes				

 CHECK # 120333 DATE 8/01/19
 TABLE # 222 TIME 12:36PM
 =====

-- LOUNGE : COR B --

ITEMS ORDERED	AMOUNT
1 CHICKEN QUESADILLA	13.00
1 FISH & CHIPS	15.00
1 \$3.00 SIDE CHOICE	3.00
1 SIDE CAESAR	0.00
2 POP NO CHOICE	5.24

SUBTOTAL	36.24
GST	1.81

 TOTAL DUE 38.05

Thank you!

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GST #108044199

STUDENTS UNION-THE DEN
 2500 UNIVERSITY DRIVE NW
 CALGARY AB

s.17(1)

CARD *****
 CARD TYPE VISA
 DATE 2019/08/01
 TIME 4361 12:38:03
 CLERK ID 8686
 INVOICE # 222
 RECEIPT NUMBER
 C85034282-001-655-015-0

 PURCHASE
 AMOUNT \$38.05
 TIP \$5.71
 TOTAL

\$43.76

SCOTIABANK VISA
 A0000000031010
 F69576D2374CDFD4
 0080008000-E800
 157F755211319FB4
 0080008000-F800

APPROVED

AUTH# 089338 01-027
 THANK YOU

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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member, Buret plus 1.			
Date	August 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.72	\$0.00	\$0.00	\$37.72
Notes				

DUPLICATE

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

CHECK # 121451 DATE 8/19/19
TABLE # 214 TIME 1:04PM

-- LOUNGE : Sarah H --

ITEMS ORDERED	AMOUNT
1 CHICKEN QUESADILLA	13.00
1 COBB SALAD	13.00
2 water	0.00
2 POP	5.24

SUBTOTAL	31.24
GST	1.56

TOTAL DUE	32.80
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Thank you!

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GST #108044199



Lunch mtg

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/08/19
TIME 1324 13:05:50
CLERK ID 9076
INVOICE # 121451
RECEIPT NUMBER
C85002523-001-592-014-0

PURCHASE	
AMOUNT	\$32.80
TIP	\$4.92
TOTAL	

\$37.72

SCOTIABANK VISA
A0000000031010
26CC2B11516A9877
0080008000-E800
71E838F8FBB132F6
0080008000-F800

APPROVED

AUTH# 033459 01-027
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