



Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period December 1, 2019 to January 31, 2020

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 17-19, 2019	Travel to Ottawa to attend Microbiome Media Launch, Canadian Museum of Nature.	\$1,901.82

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	November 13, 2019	Parking while attending a meeting on behalf of the University.	\$18.90



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)
For the period December 1, 2019 to January 31, 2020

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Microbiome Media Launch, Canadian Museum of Nature.					
Date	December 17-19, 2019					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,134.68	\$100.00	\$350.20	\$283.34	\$33.60	\$1,901.82
Notes	Airfare*: Booking Ref.: NYG3VV. Other Transportation**: Ground transportation while in Ottawa and to Calgary airport. Meals***: Meals with staff members. - December 17, Lunch meeting with staff member , Buret plus 1. - December 17, Dinner meeting with staff members, Buret plus 3. - December 18, Dinner meeting with staff member , Buret plus 1. Other****: Travel Agency fee.					

Maritime Travel Business Travel Management



Platinum member



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For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tript](#)

Our ref #	SJLVH0
Invoice #	111013307
Date	16 Oct 2019
Your Counsellor	ANNIE KANAROSKI
Account #	s.17(1)
Department	0402817
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KARRI ERMANTROUT

For:
BURET/ANDRE DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - NYG3VV

	Air Canada 134 Airbus A321 Cabin Class L-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue - Dec 17 6:10 AM	Arrive Tue - Dec 17 12:00 PM	Seat 13C
	Duration 3 50					
	Air Canada 452 Embraer 190 Cabin Class L-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Tue - Dec 17 1:10 PM	Arrive Tue - Dec 17 2:11 PM	Seat 13C
	Duration 1 01					



PLUS OTTAWA SUITES

Hotel Confirmation No. **867066405**

Check In	Tue, Dec 17	Check Out	Thu, Dec 19
Property 13116 Best Western Htl And Rsrst	Address 377 O Connor Street Ottawa ON K2P 2M2 CA P 1 613-5677275 F 1 613-5671161		
Nights 2	Rooms 1 Room: 1 Queen	Rate	149.00 CAD
Remarks BW13116ARR17DEC CXL:TO AVO D BEING B LLED CANCEL BY 4PM 12/16/19 HOTEL CANCELLATION POLICY			

	Air Canada 451 Embraer 190 Cabin Class U-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Dec 19 12:00 PM	Arrive Thu - Dec 19 1:12 PM	Seat 13C
	Duration 1:12					

**Air Canada 145**Airbus A321
Cabin Class U-Economy

Duration 4 20

Origin**Toronto, ON**
Lester B Pearson Intl
(Toronto, ON)
Terminal 1**Destination****Calgary, AB**
Calgary Intl Arpt (Calgary,
AB)**Depart****Thu - Dec 19**
2:00 PM**Arrive****Thu - Dec 19**
4:20 PM**Seat****13D****Passenger Information**

Passenger BURET/ANDREDR

Airline Code AC

Ticket # **0143675836194****Booking Summary**

Company Air Canada

Booking Reference

NYG3VV

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary**Amount due****AIR CANADA AIRFARE - TKT 0143675836194 1003.04**

TAX ON AIRFARE INCLUDES 4.03 HST

TAX ON AIRFARE INCLUDES 52.36 GST

TAX ON AIRFARE INCLUDES 75.25 OTHER

TAX ON AIRFARE 131.64**MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00****GST ON FEE (R103524823) 1.60****TOTAL DUE CAD \$1,168.28****Amount Paid**

PYMT BY VI1XXXXXs.17(1) Oct 16 2019 -1134.68

PYMT BY VI XXXXs.17(1) -33.60

TOTAL PAID CAD \$1,168.28**BALANCE CAD \$0.00****Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

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

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

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.**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.

BURET ANDRE

ZONE 1



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675836194

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 134 17DEC CALGARY

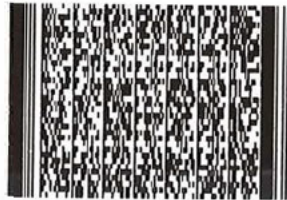
Destination
TORONTO

Flight/Vol
AC 134
TORONTO

Boarding Time/Heure d'embarquement 05:30 Gate/Porte C51 Seat/Place 13C

Seat/Place
13C AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 06:10



Airline Use/A usage interne 0145 YYC071094

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE

ZONE 1



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675836194

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 452 17DEC TORONTO

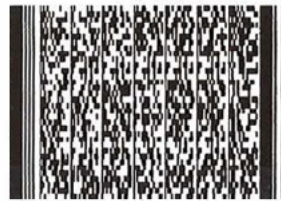
Destination
OTTAWA

Flight/Vol
AC 452
OTTAWA

Boarding Time/Heure d'embarquement 12:40 Gate/Porte Seat/Place 13C

Seat/Place
13C AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 13:10



Airline Use/A usage interne 0069 YYC071094

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE

ZONE 1



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675836194

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 451 19DEC OTTAWA

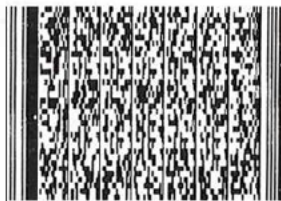
Destination
TORONTO

Flight/Vol
AC 451
TORONTO

Boarding Time/Heure d'embarquement 11:30 Gate/Porte 16 Seat/Place 13C

Seat/Place
13C AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 12:00



Airline Use/A usage interne 0063 YOW201345

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BURET ANDRE

ZONE 1



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0143675836194

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 145 19DEC TORONTO

Destination
CALGARY

Flight/Vol
AC 145
CALGARY

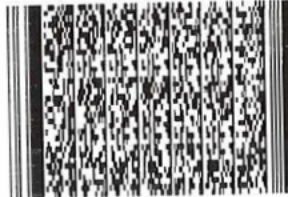
Boarding Time/Heure d'embarquement 13:20 Gate/Porte Seat/Place 13D

Seat/Place
13D AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0132 YOW201345

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1189

CAPITAL TAXI
613-794 3333

SALE

PURCHASE

REF#: 00000011
Batch #: 007 SEQ: 007001001011
12/17/19 04:48:49
APPR CODE: 086125
VISA
*****s.17(1)

MERCHANT **** SGC
VEHICLE ID C651
DRIVER ID 00056404
TRIP NUMBER 0005
12-17-2019 START: 14:42 END: 14:43

FARE AMOUNT \$ 30.00
TOTAL CAD \$: 30.00

AMOUNT \$40.00

00 - APPROVED - 001

AID: ****s.17(1)
APPLICATION NAME SCOTTABANK VISA
VISA s.17(1)

APPROVED
Approval Code SI F1D
RESP CD: Y3
TVR: 008000000
TSI: F800
ENTRY METHOD CONTACT CHIP

SCOTTABANK VISA
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

PASSENGER COPY

Description:-----

THANK YOU

INQUIRY@AXIATIB.COM

CUSTOMER COPY

CAPITAL TAXI
(613) 744 - 3533

TERMINAL ID: 724-301-930
MERCHANT ID: 4326908A
VEHICLE ID: 2793
DRIVER ID: 00055027

TRIP NUMBER: 5879
PASSENGERS: 1

12/19/2019
START: 10:14 END: 10:15

FARE AMOUNT: \$ 28.25

TIP AMOUNT: \$ 1.75

TOTAL: \$ 30.00

VISA SALE: s.17(1)

APPROVAL NUMBER: 004629

PASSENGER COPY

CUSTOMER SERVICE 1 800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB





Andre Buret
 2500 University Drive NW
 Calgary AB T2N 1N4
 Canada
 CAUBO - CANADIAN ASSOC OF UNIV

Room Number : 712
 Invoice Number :
 Folio Number : 249606
 Cashier Number : 54
 Page Number : 1 of 1
 Arrival Date : 17-DEC-2019
 Departure Date : 19-DEC-2019
 Membership No : s.17(1)

Date	Description	Charges	Credits
12-17-19	Special Rate	149.00	
12-18-19	Special Rate	149.00	
12-19-19	Municipal Accom Tax	11.92	0.00
12-19-19	HST 13%	40.28	0.00
12-19-19	Visa XXXXXXXXXXXXX		350.20
Total		350.20	350.20
Balance Due			0.00

Registration Number: 82766 1422 RT0001

*At the Best Western Plus Ottawa Downtown Suites you are more than a customer,
 you are our personal guest.
 We look forward to your next visit.*

Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges, and I shall be responsible for any loss or damage to the premises

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Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

1105 Salvina

Tbl 20/1 Chk 740 Gst 1
 Dec17'19 11:58AM

Eat In

2 Cranberry Mix 6.50
2 Tag Bolognese 42.00
1 Americano 3.00

Subtotal 51.50
HST Tax 6.70

12:26PM Total **58.20**

Win a \$500 Amazon Gift Card
Go to the website to tell us
website to tell us about your
visit and enter our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7103125

Customer Care 1-877-325-8777

ENTREZ pour GAGNER!
Bon cadeau Amazon de \$500
Parlez-nous de votre visite a
l'un de nos magasins et
participez au tirage au sort
Consulter les conditions sur:
www.eatonthemove.com/CA

LOCATION: 7103125

Customer Care 1-877-325-8777

***** DUPLICATE *****

SSP TORONTO
BOCCONE
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

** TRANSACTION RECORD **

Tran. #: 472
RVC: Y BOCCONE
Table #: 20
Check #: 740
Group #: 1
Employee #: 1105
Employee: Salvina

Type: Purchase
Acct: Visa s.17(1)
Card #: xxxxxxxxx

Amount \$58.20
Tip \$7.73

=====
TOTAL CAD\$65.93

Reference #:
66331243 0015170240 C
Auth. #: 047757
Y227CS20/C66331243 005
12/17/2019 12:28:25 PM

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Lieutenants Pump
361 Elgin St
LIEUTENANT'S PUMP

LIEUTENANT'S PUMP
361 ELGIN STREET
OTTAWA, ON

TID: 09019359
SEQ#: 009054 SVR:000221
INV#: 2535779

CARD *****s.17(1)
CREDIT/VISA
2019/12/17 20:48:35

Table #27-2
Trans #: 2535779 Serv: Jessica
12/17/2019 8:44 PM # Cust:1

PURCHASE
AMOUNT \$102.89
TIP \$18.52
TOTAL \$121.41

Quan Descript Cost

1 Chip Burger \$18.25
1 Steak Frites \$21.95
1 Fish and Chips \$18.95
1 Blacken Chicken \$18.95
1 Brie Wheel \$12.95

AUTH#:064139 B:000191
**TRANSACTION
APPROVED - 00**

SCOTIABANK VISA
AID: A0000000031010
TC: 131326015FB369E2
TVR: 0080008000
TSI: F800

Net Total: \$91.05
HST \$11.84

CUSTOMER COPY
THANK YOU
PLEASE COME AGAIN

TOTAL: \$102.89
Amount Due: \$102.89

"unconditionally guaranteed"
HST# 13765 -13651- 7828 - RT0001



Waverley
339 Elgin Street
Ottawa
K2P 1M5
613-627-4140

THE WAVERLEY ELGIN

339 ELGIN ST
OTTAWA, ON K2P 1M5
6136274140

<https://www.thewaverleyelgin.com>

Cashier: Bar

Transaction 600740

Total CA\$81.36
Tip CA\$14.64

CREDIT CARD SALE CA\$96.00
VISA s.17(1)

18-Dec-2019 8:35:56PM
CA\$96.00 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX s.17(1)

ANDRE BURET
Ref #: 935300535421
Auth #: 058097
MID: *****9882
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

CHECK 48542 TABLE 30 GUEST 2/2 12/18/2019 18:36:50

1 Cheese & Charcuterie Boa 23.00
1 Braised Lamb Shank 30.00
1 Fish & Chips 19.00

FOOD TOTAL 72.00

SUB TOTAL 72.00
HST 9.36

CHECK TOTAL 81.36

You have been served by BARPM

DUPLICATE #1

THANK YOU

Tax Number 853134906RT0001

Thank you for your business!
See you soon!
613-627-4140

48542



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Andre Buret, Vice-President (Research)

For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Andre Buret, Vice-President (Research)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	November 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.90	\$0.00	\$18.90
Notes				



Supply Chain Management
 Physical Plant
 2500 University Drive NW
 Calgary, AB T2N 1N4
 Telephone – 403-220-5611
 Fax – 403-282-2974
 Email – SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Andre Buret ^{s.17(1)}, UCID# _____ hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name lmark


Vendor Address and Phone _____

Date of Purchase November 13, 2019 Amount of Purchase 18.90

Description of goods/services purchased:

Parking expense to attend meeting off campus with external guest. No receipt.

Andre Buret
 Printed Name of CLAIMANT


 Signed Name of CLAIMANT

 Printed Name of one up APPROVER

 Signed Name of one up APPROVER

Print Form