



## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)  
For the period February 1, 2020 to March 31, 2020

---

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 4-6, 2020	Travel to Victoria to attend WestVac/WestVPR Conference.	\$1,858.93



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)

For the period February 1, 2020 to March 31, 2020

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President (Research)					
Description/ Purpose	Travel to Victoria to attend WestVac/WestVPR Conference.					
Date	March 4-6, 2020					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$551.51	\$101.40	\$337.42	\$25.00	\$843.60	\$1,858.93
Notes	Airfare*: Booking Ref.: WY2YX6. Other Transport**: Ground transportation while in Victoria and parking at Calgary airport. Meal***: Meal per diem claimed (1 dinner @ \$25). Other****: Travel agency fee, Conference fee and Incidental per diem @ \$10.					

# Maritime Travel Business Travel Management



Platinum member



**Customized care.**  
Click here to learn more about our mobile app.

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

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

UNIVERSITY OF CALGARY  
ATTN: KERRI ERMANTROUT  
AD100 VICE PRESIDENT RESEARCH  
2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

<b>MARITIME Ref #</b>	<b>MB5X1Y</b>
Invoice #	111017091
Date	31 Jan 2020
Your Counsellor	<b>JASON DIRKS</b>
Account #	s.17(1)
Department	10000876
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

Tap to send itinerary to our App via phone:  
[Our iPhone App](#) | [Our Android App](#)

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

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

Travel Arranger: KERRI

For:  
GHALI/WILLIAM AMIN DR

## Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - WY2YX6

	<b>Air Canada 221</b> Airbus A320 Cabin Class L-Economy	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> <b>Wed - Mar 04</b> <b>3:45 PM</b>	<b>Arrive</b> <b>Wed - Mar 04</b> <b>4:15 PM</b>	<b>Seat</b> <b>18C</b>
	Duration 1 30	<b>Remarks</b> AISLE EXIT ROW AIR CANADA CONFIRMATION - WY2YX6				
	<b>Air Canada 8075</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	<b>Origin</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> <b>Victoria, BC</b> Victoria Intl Arpt (Victoria, BC)	<b>Depart</b> <b>Wed - Mar 04</b> <b>5:05 PM</b>	<b>Arrive</b> <b>Wed - Mar 04</b> <b>5:34 PM</b>	<b>Seat</b> <b>2D</b>
	Duration 0 29	<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT AISLE EXIT ROW AIR CANADA CONFIRMATION - WY2YX6				
	<b>Air Canada 8552</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	<b>Origin</b> <b>Victoria, BC</b> Victoria Intl Arpt (Victoria, BC)	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Fri - Mar 06</b> <b>11:35 AM</b>	<b>Arrive</b> <b>Fri - Mar 06</b> <b>2:09 PM</b>	<b>Seat</b> <b>2D</b>
	Duration 1 34	<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT AISLE EXIT ROW AIR CANADA CONFIRMATION - WY2YX6				

### Passenger Information

Passenger GHALI/WILLIAM AMIN DR Airline Code AC Ticket # 0143676531942

### Booking Summary

Company Air Canada Booking Reference WY2YX6  
Company Air Canada Loyalty # s.17(1)

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143676531942	466.00	PYMT BY XXXX-XXX Jan 31 2020	-551.51
<i>TAX ON AIRFARE INCLUDES 26.26 GST</i>			
<i>TAX ON AIRFARE INCLUDES 59.25 OTHER</i>			
TAX ON AIRFARE	85.51	PYMT BY VI XXXXs.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$585.11</b>
GST ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$585.11</b>		

**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 Information

For 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](http://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.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

**GHALI WILLIAMAMIN**

**ECONOMY CLASS / CLASSE ECONOMIQUE**  
**ETKT0143676531942**

Frequent Flyer / Voyageur assidu  
**E75K - AC\*G**

Flight / Vol  
**AC221**

**4 MAR**

From / De  
**CALGARY**



Destination  
**VANCOUVER**

Boarding time /  
Heure d'embarquement

**15:10**

Gate /  
Porte

**N/A**

Seat /  
Place

**18C**

Zone

**2**

Departure Time / Heure de départ **15:45** Remarks / Observations

Airline use / À usage interne **0091 WCI00661**

**Boarding Pass | Carte d'accès à bord**



A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

**GHALI WILLIAMAMIN**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**  
**ETKT0143676531942**

Frequent Flyer / Voyageur assidu  
**E75K - AC\*G**

Flight / Vol  
**AC8075 4 MAR**

From / De   
**VANCOUVER**

Destination  
**VICTORIA**

Boarding time /  
Heure d'embarquement **16:35**

Gate /  
Porte **N/A**

Seat /  
Place **2D**

Zone **2**

Departure Time / Heure de départ **17:05** Remarks / Observations

Airline use / À usage interne **0027 WCI00661**

**Boarding Pass | Carte d'accès à bord**

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



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

TKT NO: 180179466  
EXIT No. A15  
IN: 03/04/20 15:04  
OUT: 03/06/20 14:35  
DURATION: 1 23: 31  
PAID: \$ 31.40  
(GST INCLUDED)  
VISA  
XXXXXXXXs.17(1)  
AUTH. CODE 05534I  
REF. 42  
THANK YOU FOR  
YOUR VISIT

BLUEBIRD CAB #125  
2ND FL 2612 QUADR V8T4E4  
VICTORIA BC  
27062166  
TM2706216601

**SALE**

Batch #: 056 RRN: 0010560040  
03/06/20 10:26:57  
REF#: 00000004  
APPR CODE: 097171  
VISA Proximity  
\*\*\*\*\*s.17(1) \*\*/\*\*  
VISA CREDIT  
AD: A0000000031010

**AMOUNT \$70.00**

**00 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY





# Inn at Laurel Point

**Mr William Ghali**  
**Calgary AB T2N 1N4**  
**Canada**

Room No. : 345  
Arrival : 03/04/20  
Departure : 03/06/20  
Folio No. :  
Conf. No. : 4235767

Date	Description	Charges	Credits
03/04/20	Room	144.00	
03/05/20	Room	144.00	
03/05/20	Destination Marketing Fee 1%	2.88	0.00
03/05/20	Municipal Hotel Tax 3%	8.72	0.00
03/05/20	Provincial Hotel Tax 8%	23.28	0.00
03/05/20	Goods and Service Tax 5%	14.54	0.00
03/06/20	Visa XXXXXXXXXXXXXs.17(1) XX/XX		337.42
		<b>Total Charges</b>	<b>337.42</b>
		<b>Total Credits</b>	<b>337.42</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>288.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.88</b>
<b>Provincial Hotel Tax 8%</b>	<b>32.00</b>
<b>Goods and Service Tax 5%</b>	<b>14.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



**From:** [West VAC VPR](#)  
**To:** [West VAC VPR](#)  
**Subject:** Purchase Receipt  
**Date:** January 21, 2020 11:52:18 AM

---

INTERNET PURCHASE RECEIPT

Order Date: 2020-01-10 9:08:03 AM  
Order Number: 10000092  
Bank Auth Number: 089741  
Order Total: 800.00 CAD

Name on Card: Kerri Ermantrout  
Card Type: VI  
Email Address:

**BILL TO:**  
Name:

**MERCHANT INFO:**  
Online Address:  
Merchant Name: U of M - VP Research and International