



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)
For the period April 1, 2021 to May 31, 2021

Overview

| Non-Travel Expenses | | | |
|---------------------|----------------|--|---------|
| Item # | Date | Description | Amount |
| 1. | March 11, 2021 | Calgary Economic Development Report to the Community, April 15, 2021. Virtual Event Fee. Event not complete. | \$26.49 |



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Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 1 Detail | | | | |
|-----------------------------------|---|---------|---------|---------|
| For | Dr. William Ghali, Vice-President (Research) | | | |
| Description/Purpose | Calgary Economic Development Report to the Community conference fee | | | |
| Date | March 11, 2021 | | | |
| Destination | N/A - Virtual Conference | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$0.00 | \$26.49 | \$26.49 |
| Notes | | | | |

Receipt: Report to the Community

Payment Status: Paid
Registration ID: REGMKPE6DHV
Registration Date: March 11, 2021

Receipt ID: 2021REPORTTOTHECOMMUNITY-MKPE6DHV
Issue Date: March 11, 2021

William Ghali
Vice-President (Research), University of Calgary
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| Item | Owner | Download / Status | CAD |
|--|---------------|------------------------------|-------|
| Report to the Community Virtual Ticket | William Ghali | FU8RR8IX5VQE | 25.00 |
| Tax (0.05%) | | | 0.01 |
| Transaction Fees | | | 1.48 |
| Total | | | 26.49 |
| Amount Paid | | | 26.49 |
| Amount Refunded | | | -0.00 |
| Amount Due | | | 0.00 |

| Payment | Date | Status | Transaction ID | CAD |
|---------|----------------|----------|----------------|-------|
| CARD | March 11, 2021 | Verified | vEJ10: | 26.49 |