



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)

For the period June 1, 2021 to July 31, 2021

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	July 16, 2021	Parking expense incurred while attending a meeting with an external stakeholder. Event complete.	\$11.00



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President (Research)

For the period June 1 to July 31, 2021

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. William Ghali, Vice-President (Research)			
Description/Purpose	Parking expense incurred while attending a meeting with an external stakeholder. Event complete.			
Date	July 16, 2021			
Destination	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$11.00	\$0.00	\$11.00
Notes				

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate
Zone: **9007**

Valid through:
FRIDAY
16 JUL 21
9:00 AM

START TIME: 7/16/2021 7:54 AM
AMOUNT PAID: \$11.00 (GST incl.)

s.17(1)

Auth No: 049817
Trm No: 3243bb7b2bad3091
Terminal: 1445
Receipt No: 45523

Pay for your pa