Overview

Travel Expenses			
Item #	Date	Description	Amount
1.		No Expenses to report	
2.			
3.			

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	December 5, 2022	Breakfast meeting with internal staff member and community member, DM Technology and Innovation. 3 attendees. Event	$77.24
2.	December 22, 2022	Dinner meeting with external stake holder and internal staff member.	$143.32
3.	December 13, 2022	Conference fee to attend WestVAC/VPR, March 1-3, 2023.	$579.00

UNIVERSITY OF CALGARY

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	ELT Member William Ghali, VP Research			
Description/Purpose	Breakfast meeting with internal staff member and community member, DM Technology and Innovation. 3 attendees. Event complete.			
Date	Dec 5, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$73.24	$4.00	$0.00	$77.24
Page Reference	Pg. 3	Pg. 3		
Notes				

Plate: **ZZB845**
Zone: **1410**

Valid through:

MONDAY
05 DEC 22
1:12 PM

START TIME: 12/5/2022 12:19 PM
AMOUNT PAID: $4.00 (GST Incl.)
c 448421*7549
Auth No: 070080
Trn No: 2ac69466e7ba8705
Terminal: 1137
Receipt No: 24567

r for your parking online: www.parkplus.ca

Pay for your parkin

RY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

Parking expense while attending UCeed Energy Launch.

Phil`s Restaurants 16TH
2312 16TH AVE N.W
CALGARY, AB T2C 4V3
4037206996

Cashier: Employee

Transaction 046735

Total	CA$62.07
Tip	CA$11.17
CREDIT CARD SALE	CA$73.24
VISA 7549	

Retain this copy for statement validation

08-Dec.-2022 8:19:34a.m.
CA$73.24 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX7549
WILLIAM GHALI
Reference ID: 234200843448
Auth ID: 016793
MID: ********2536
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p
/NSCH0NEB26R20

```
********************************************
CHECK # 385201              DATE 12/08/22
TABLE # 3                   TIME  8:19AM
*********   DUPLICATE CHECK   *********
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--    DINING : Stephanie     --

ITEMS ORDERED                    AMOUNT

1 BACON CRISP & EGGS              15.95
2 BACON & EGGS                    31.90
1 TEA                              3.75
2 COFFEE                           7.50

*******************************************

SUBTOTAL                         59.10
     TAX                          2.97

TOTAL  DUE                       62.07
```

Thank you for joining us!
We appreciate any feedback you can give.
Please visit www.phils.ca/contact_us/

2312 16th Ave NW
(403) 284-9696

GST # 139374094RT001

Breakfast meeting with John Alho, Deputy Minister David James & Bill Ghali

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	ELT Member William Ghali, VP Research			
Description/Purpose	Dinner meeting with external stake holder and internal staff member. Attendees 3. Event complete.			
Date	December 22, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$139.57	$3.75	$0.00	$143.32
Page Reference	Pg. 5	P.g 5		
Notes				

Parking expense while attending ELT Christmas Dinner.

PULCINELLA

. . . .
PULCINELLA
GST# 840789945 RT0001

175 CECILIE

Tbl 21/1   Chk 1363   Gst 1
              Dec13'22 05:38PM
              *** Memo Check ***

                SEAT:1
1 SPARKLING WATER   8.75
1 CAPPO   4.95
1 AMERICANO   3.95
1 INSALATA MISTA   14.00
1 FETT PESTO DINN   27.00
1 MARGHERITA   24.00
1 LASAGNA DINNER   30.00
Subtotal   112.65
    112.65 GST   5.63
Amount Due   118.28

PLEASE PAY SERVER
****
Thank you! Please come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY   AB
22485607
QB2248560702

SALE

12-13-2022   19:44:05
Acct # **********7549   C
Exp Date **/**   Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 450023   Operator 1957
Inv. # 14413
Auth # 088875   RRN 001239023

Sale $118.28
Tip $21.29

TOTAL $139.57

++++++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++++++

Retain this copy for your
records
Customer copy

Dinner Meeting with Jon Barnhart (EAB), Lorna Very (ED) & Bill Ghali

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	ELT Member William Ghali, VP Research			
Description/Purpose	Conference fee to attend WestVAC/VPR, March 1-3, 2023.			
Date	December 13, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$0.00	$579.00	$579.00
Page Reference			Pg.7-9	
Notes				

12/13/2022

William,

Thank you for registering for 2023 WestVAC and WestVPR Conference. We look forward to seeing you!

Please ensure you reserve your room at Inn at Laurel Point NO LATER than Friday, Jan 13th 2023 and quote WESTVAC/WESTVPR to obtain the special conference rate.

Phone: 250-386-8721 or Email: reservations@laurelpoint.com

To learn more about conference content, visit our webpage!

Add to my calendar

EDIT REGISTRATION

Your Event Details

Transaction Summary

Description	Amount
Confirmation Number: 046074	
Registration Fee: Quantity: 1 - Early Bird (First 50 Registrants) - $579.00	$579.00

Amount: $579.00

Billing Information

Full Name:

William Ghali

Billing Email:

wghali@ucalgary.ca

Billing Phone:

14034613675

Billing Address:

University of Calgary

Address 2:

AD 100, 2500 University Drive NW

City:

Calgary

State:

AB

Zip/Postal Code:

T2N1N4

Country:

CA

Credit Card Information

Type of card:

VISA

Credit Card Number:

****7549

Registrant

William Ghali

Registrant

First Name:	William
Last Name:	Ghali
Position Title (For Name Tag):	Vice-President (Research)
Home Institution (For Name Tag):	University of Calgary
Preferred First Name (For Name Tag):	Bill

Contact Info

Preferred Address 1:	University of Calgary
Preferred Address 2:	AD 100, 2500 University Drive NW
City:	Calgary
Province:	Alberta
Postal Code:	T2N1N4
Phone Number:	14034613675
Primary Email:	wghali@ucalgary.ca

Registration Details

Registration Fee:	Early Bird (First 50 Registrants) - $579.00
Dietary Restrictions:	n/a

Add-Ons

Add-Ons

Dietary Restrictions:	n/a