

Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period July 1, 2023 to September 30, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 19 - 21, 2023	Travel to Palo Alto, California to attend the IEEE 22nd International Conference on Cognitive Informatics and Cognitive Computing	\$2,029.29
2.	August 29-31, 2023	Travel to Whitehorse to attend meetings at Kluane Lake Research Station	\$1,365.93
3.	Sept 11 - 17, 2023	Travel to Bangalore, India to attend meetings with external stakeholder	\$5,305.81

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	June 27, 2023	Breakfast meeting with internal staff member	\$44.74
5.	July 10, 2023	To attend the Premier breakfast event	\$2.50
6.	July 11, 2023	To attend Calgary Economic Development and the Business council of Alberta for an exclusive networking with Government of Canada federal ministers	\$3.60
7.	July 12, 2023	To attend 7th Annual Alberta Energy and Minerals Stampede Open House and meeting with the Minister	\$4.75
8.	July 11, 2023	Dinner meeting with internal staff	\$42.84
9.	July 12, 2023	Lunch meeting with community member	\$30.62
10.	August 18, 2023	Farewell dinner with Dr. Ghali, Associate VPRs and partners and Exec Dir and Dir of Operations	\$558.18
11.	August 26, 2023	Dinner with Canada Excellence Research Chair candidate	\$135.37

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Palo Alto, California to attend the IEEE 22nd International Conference on Cognitive Informatics and Cognitive Computing					
Date	August 19-21, 2023					
Destination	Palo Alto, California					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$936.27	\$394.34	\$602.24	\$66.44	\$30.00	\$2,029.29
Page Reference	pp 3-4	pp 5-23	pp 24-29	page 30		
Notes	Airfare*: Booking Ref.: AIR CANADA 4OAE59 Other Transport**: Ground transportation while in Palo Alto, CA; includes auto rental and fuel purchases Meal***: Meal per diem claimed (1 Dinner @ \$25). Other****: Incidentals per diem (3 days)					

Booking Confirmation


Booking Reference: 4OAE59
Date of issue: 07 Aug, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Flex

 Saturday
19 Aug, 2023

 15:50
Calgary
Calgary Int. (YYC),
Alberta

 17:44
San Francisco
San Francisco Int. (SFO),
Terminal 3

AC4022

2hr54
Cabin : Economy Class (Q)
Operated by: United Airlines | 7M9
Food and beverages for purchase


Return

Economy - Flex

 Monday
21 Aug, 2023

 11:00
San Francisco
San Francisco Int.(SFO),
Terminal 3

 14:43
Calgary
Calgary Int. (YYC),
Alberta

AC4021

2hr43
Cabin : Economy Class (V)
Operated by: United Airlines | 7M9
Food and beverages for purchase

Passengers


William A Ghali
Ticket number
0142177866874

 Air Canada - Aeroplan
S.17(1)
Seats

 AC4022 -
AC4021 -



Purchase summary

Visa

S.17(1)

Amount paid: \$936.27

1 adult



Air transportation charges

Base fare - Depart Economy - Flex 400.99

Base fare - Return Economy - Flex 355.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 12.10

Goods and Services Tax - Canada - 100092287 RT0001 40.15

Airport Improvement Fee - Canada 35.00

September 11th Security Fee - United States 7.48

Transportation International/Domestic Tax - United States 56.36

Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.12

Immigration User Fee - United States 9.35

Customs User Fee - United States 8.71

Passenger Facility Charge - United States 6.01

Total before options (per passenger) \$936²⁷

GRAND TOTAL (Canadian dollars) \$936²⁷



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90

minutes

120

minutes¹

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes²

60

minutes³

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

From: [Karen Pankraz](#)
To: [Kerri Ermantrout](#)
Subject: FW: Your Budget Rental Confirmation
Date: August 8, 2023 8:42:29 AM
Attachments: [Fw Air Canada - 19 Aug 2023 Calgary - San Francisco \(Booking Reference 4OAE59\).msg](#)

Hi Kerri,

For Bill's trip reconciliation:

- Car rental below
- Flight attached

There will likely be a hotel bill as well...

Thanks

Karen

From: William Ghali <wghali@ucalgary.ca>
Sent: August 7, 2023 2:49 PM
To: Karen Pankraz <karen.pankraz@ucalgary.ca>
Subject: Fw: Your Budget Rental Confirmation

car rental for the Stanford trip

Dr. William A. Ghali, MD, MPH, FRCP(C)
Vice President (Research)
University of Calgary
(403) 220-6958

From: no-reply@budget.com <no-reply@budget.com>
Sent: Monday, August 7, 2023 2:47 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Budget Rental Confirmation

[△EXTERNAL]



William Ghali, thank you for choosing Budget! The following was calculated based on the information shown that you provided to us. Changes in pick-up or return locations, car group, optional services, dates or times may change this rate. Renter must meet Budget age, driver and credit requirements. Please refer to the terms and conditions below for details. **Note: Your drivers license may be subject to verification at time of rental.**

Reservation Confirmation Number: 36073109CA2

Reservation Information	
Base Rate	120.96 USD
Taxes and Surcharges	65.41 USD
Taxes	18.85 USD
Local Tax	14.77 USD
[mt_county_tax]	4.08 USD
Surcharges	46.56 USD
Airport Concession Fee	13.73 USD
Airport Transportation Fee	10.00 USD
[california_tourism_fee]	4.23 USD
Transportation Fee	16.00 USD
Vehicle License Fee	2.60 USD
Optional Equipment	0.00 USD
Optional Coverages	0.00 USD
Estimated Total	186.37 USD
Rate Rules	
Maximum 30 Day(s)	
Unlimited Free miles	
Your rate was calculated based on the information provided. Some modifications may change this rate.	

[Make A New Reservation](#)

[Modify This Reservation](#)

[Cancel This Reservation](#)

Pick-up

Sat August 19, 2023 at 6:15 PM
San Francisco Intl Apo
780 McDonnell Road
San Francisco Intl Apo
San Francisco, CA 94128 US
650-877-0998

Return

Mon August 21, 2023 at 9:00 AM
San Francisco Intl Apo
780 McDonnell Road
San Francisco Intl Apo
San Francisco, CA 94128 US
650-877-0998

Car Information

Economy - Kia Rio or similar



Reservation Information

Rate Type
Rate Code B6
BCD Number A529900
Budget
FastBreak
Number
BCN Number
Coupon Number

Optional Equipment / Coverages

Personal Information

Name William Ghali
E-mail Address wghali@ucalgary.ca
Phone Number S.17(1)
Age 25+
Residence Canada
Frequent Traveler Number S.17(1)
Frequent Traveler Program Aeroplan

Terms and Conditions

Age Requirements

A customer renting a Luxury Car, Minivan, 12-Passenger Van, Full-Size SUV, Premium SUV, Standard Elite SUV or any vehicle in the Specialty/Street Fleet/Cool Car categories must be at least 25 years old. Exception: A customer with an acceptable corporate discount number can rent the above car classes at 21 years old. An underage surcharge of \$27.00 per day will apply for renters 21-24 years old. For all other car classes, a customer presenting a major charge card or Budget charge card must be at least 21 years old. An underage surcharge of \$27.00 per day will apply for renters 21-24 years old. A customer presenting an acceptable bank debit card must be at least 25 years old. (See Debit Card Policies for acceptable car groups and full details.) Exception: A customer presenting an acceptable bank debit card with an acceptable corporate discount number can rent at 21 years old. An underage surcharge of \$27.00 per day will apply for renters 21-24 years old. A customer presenting a government-issued Visa/MasterCard or government travel/purchase orders can rent any car class at age 18 without an underage fee.

e-Tolls

E-TOLL COLLECTION DEVICE AVAILABILITY TOLL PAYMENT TAG PASS You are responsible for payment of all tolls incurred during the rental period. We offer an optional service called e-toll that allows customers to use electronic toll lanes on

highways, bridges, tunnels and other tolled passages. All vehicles are pre-equipped to electronically process tolls. If you do not pay cash for tolls, you automatically opt into our e-toll service to which you agree to pay us or our toll program administrator with whom we will share your credit card/debit information for all tolls incurred during your rental and all related fees, charges and penalties. The e-toll fees may take 4-8 weeks after the rental to be billed to your credit card/debit card on file. E-TOLL SERVICE CONVENIENCE FEES The convenience fee for e-Toll usage is \$3.95 up to \$5.95 USD for each day you use the E-Toll device and there is a maximum of \$19.75 up to \$29.75 USD per rental month, plus toll charges. There are NO service charges if e-Toll is NOT USED during the rental duration. E-TOLL UNLIMITED Available at participating locations in the following states: California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Main, Maryland, Massachusetts, New Hampshire, New Jersey, New York, North Carolina, Oklahoma, Ohio, Pennsylvania, Rhode Island, Texas, Vermont, Washington and West Virginia. If you use the unlimited E-Toll service, all cost of tolls and convenience Fees are included. For this service, you pay a flat fee of \$10.99 up to \$23.99 USD per each day of the rental period, regardless of whether or not you incur any tolls, or a flat fee of \$54.95 up to \$119.95 USD per week. E-toll unlimited must be purchased at the beginning of the rental. OPTING OUT OF E-TOLL If you do not choose e-toll unlimited at the time of rental, you may avoid the standard e-toll fees on any given day during the term of the rental if you ensure the transponder shield box is in the 'closed' position and you pay cash for all tolls, use your own adequately funded, properly mounted and compatible electronic toll device to pay for all tolls, or pay the toll authority directly and follow the toll authority rules and requirements. For more information on tolling, please visit budget.com/etoll or check at the time of rental.

Additional Driver Policy

All additional drivers must be at least 25 years of age. The fee for each additional driver is \$13/day with a maximum charge of \$65 per rental. In California, the following may drive the car with the renters permission, are exempt from the additional driver fee, but must meet all other driver requirements: the renter's employer or fellow employee when on company business and renting under a corporate account; the renter's spouse or domestic partner; child, sibling or grandparent of the renter; the companion driver of a renter with a disability who has completed the non-licensed renter form; for insurance replacement rentals, company employees or family members who are designated on the insurance policy. All other additional drivers must complete and sign an additional driver form and present valid credit identification. A maximum of two additional drivers may complete a form.

Directions

DRIVERS CIRCLE FastBreak Counter Instructions DRIVERS CIRCLE - FASTBREAK COUNTER When you arrive, go to the Budget Fastbreak counter in the baggage claim area. The manager or key person will have your contract ready and personally escort you to your vehicle. Valet Return: If offered, you will be told about our service as you are escorted to your car. FASTBREAK SERVICE Airport Terminal - Automated Kiosk Follow directions to the automated Fastbreak kiosk. Search for your reservation by entering your credit card, RapidRez number or reservation number. The kiosk will find your reservation & print a ticket with your space number and rental agreement number. Proceed to your vehicle which will contain your contract, keys and any counter products (if reserved). Proceed to the exit gate & present your rental contract & driver's license to the agent. FASTBREAK RETURN: Follow the airport signs for Car Rental return. You do not need to return to the counter to complete your rental. Record your mileage and fuel level on the rental agreement and drop it in the Budget Fastbreak return box. A closed rental agreement will be mailed to you within 48 hours. *GENERAL DIRECTIONS* Airport Terminal Instructions COUNTER: **Airline Passengers** From baggage claim, proceed to the Air Train departure level. Take the Air Train to the Rental Car Facility. **Local Renters** FROM SAN FRANCISCO: Take US 101 South and exit at San Bruno Ave. Turn left onto San Bruno Ave. Follow the signs to Car Return. FROM SAN JOSE: Take US 101 North and exit at San Bruno Ave. Turn right onto San Bruno Ave. Follow the signs to car return. CARS: On-site. RETURNS: Same as pick-up. AFTER-HOURS RETURNS: Open 24 hours.

Drivers License

At time of rental, driver must present a valid drivers license in the drivers name. All drivers must have a safe driving record. You may be asked to sign a driving record addendum or be subject to a computerized Department of Motor Vehicles check.

Based upon such search, Budget reserves the right to deny a rental opportunity. Customers with a drivers license in a non-Roman alphabet may be asked to present an international driving permit (IDP) for translation purposes.

Towing

Towing is not permitted. Vehicles cannot be used to tow or push anything. A trailer hitch cannot be installed on the vehicles.

Fuel Policy

Fuel Service Charge. Most rentals come with a full tank of fuel, but that is not always the case. Where available, if permitted by law, if you drive less than 75 miles, you acknowledge that we will add a flat fee to the rental, the amount of which will be disclosed on the Rental Contract and at the counter prior to rental. You may avoid this charge at time of return by providing a receipt for fuel purchased at which time the flat fee will be reversed from your total rental charges. If this subparagraph (a) does not apply, there are three refueling options: 1) If you do not accept the fuel service option, where available, at the beginning of your rental, and you return the car with less fuel than was in it when you received it, as we determine in our sole discretion, we will charge you a fuel service charge at the applicable rate per-mile or rate per-gallon specified on the Rental Contract or disclosed at the location. The per-mile rate is used if you do not buy fuel during the rental. To calculate this amount, we multiply the number of miles driven, as shown on the car's odometer (or provided by the vehicle's telematics device), times the per-mile rate shown on the Rental Contract. The per gallon rate is used if you buy fuel during the rental and provide us with a receipt on our request, but the tank is not as full when you return the car as when you received the car (by using the factory installed gauge, rounded down to the nearest 1/8 tank), times the per-gallon rate shown on the Rental Contract. Although two methods are used for ease of calculation, the per mile and per-gallon rates produce approximately the same result. Some of our cars are equipped with onboard telematics which record the actual amounts of fuel in the gas tank. In the event your car has such a device, you will be charged for the actual amount of gasoline needed to fill the tank based on the reading of this device. 2) If you accept the fuel service option at the beginning of your rental, you will be charged as shown on the Rental Contract for that purchase and you will not pay us a fuel service charge. If you choose this option, you will not incur an additional fuel service charge, but you will not receive any credit for fuel left in the tank at the time of return. If you accept the partial fuel service option at the beginning of your rental, you will be charged as shown on the Rental Contract for that purchase and you will pay a fuel service charge for any fuel not covered by the partial fuel service option. The per-gallon cost of the fuel service option will always be lower than the fuel service charge. The cost of refueling the car yourself at a local service station may be lower than the fuel service charge or the fuel service option. You acknowledge that the fuel service charge is not a retail sale of fuel. 3) You may avoid a fuel service charge if you return the car with the fuel tank as full as when you received it and, if requested by us, present a receipt for your fuel purchase. If you put fuel into the car, you must use the correct fuel (having the grade of gasoline stated on the car fuel information decal, or on-road diesel). Do not use ethanol fuel even if the car states that it is a flex-fuel vehicle.

Travel Into Other States

Vehicles at this location can be driven throughout the continental U.S. with no restrictions. Based on availability, one-way rentals may be allowed to some U.S. cities.

Credit Card Policies

Budget accepts most major credit cards as credit identification at the time of rental. The renter's name must be on the credit card. Accepted credit card list: Budget Charge Card, Budget International, American Express, Diner's Club, Diner's Club International, Discover, China UnionPay, JCB, MasterCard, Optima, and Visa. Some locations may not accept each of the referenced cards. You may be subject to a credit check or present additional identification. Acceptable forms of additional identification are: Valid passport or travel visa, military identification, birth certificate, marriage license, ATM card with customer name printed on face of card, health care identification card with customer's name printed on face of card or company/college/university identification with a photograph. In some cases, you may be required to present an alternate credit card. Budget may request an authorization hold against your account for the estimated rental charges of the rental, but reserves the right in its sole discretion to request an extra value to be based on certain factors as we deem appropriate: Most rentals may require an authorization hold of the estimated rental charges plus \$200.00 USD. If you have prepaid the rental, the hold

amount will be \$250.00 USD. While this hold is in place, the funds will not be available for your use. When the rental is over, we will process the reversal, but the bank may take time to post it back to the account. Note: Prepaid credit cards are not acceptable methods of credit identification to pick up a car at any location. One of the above mentioned cards must be presented. Prepaid credit cards are accepted at time of return only, if we can obtain full authorization from the card bank for the total charges due.

Public Liability and Property Damage

Information not available at this time, please check at time of rental. Public liability insurance is with in accordance of the insurance laws of the country. Customer may inquire for additional information of the benefits, conditions and acceptance at the time of rental. Note: Some credit cards provide insurance coverage, with certain limitations, as a benefit of using the card to rent vehicles. The customer is advised to contact the card issuer before the rental. Any waiver must be discussed directly with the location upon arrival. Information not available at this time, please check at time of rental.

Additional Fees and Credit Holds

Additional Fees Except for a surcharge for renters under 25 years of age at some locations, your total rental rate is calculated based on the information provided at time of reservation. The rate is based on the exact parameters (location, dates, etc.) of your particular rental, so changing any of your confirmed reservation parameters could result in different rates, taxes and fees. Quoted taxes and fees are subject to change which will affect your final total due at rental return. Vehicles are rented on a daily (24-hour) basis with a 29-minute grace period for returns. After 30 minutes late, a 3/4-day late charge + \$.01 + taxes apply. After 90 minutes late, full-day late charges + taxes apply. If you reserve any type of vehicle that requires a credit card hold and you no longer require the rental, you must cancel the reservation before the scheduled pick-up time or you will be charged a \$75.00 fee (\$50.00 for a budget.com paid rental). The U.S. Government imposes a \$5.00 per day Admin Rate Supplement (GARS) for U.S. Government rentals. If you selected an Optional Product (coverages, GPS, child safety seat, Roadside SafetyNet, XM Radio, etc.) with your rental: Prohibited use of your rental vehicle will void the Roadside SafetyNet Option. The Fuel Service Option price is not included in your reservation total. The prevailing market rate for fuel plus associated tax and fees will be charged when you return your car. You are responsible for replacement costs if the Optional Product or its components are lost, stolen or damaged. Products are charged on a daily (24-hour) basis. There is no grace period for returns of Optional Products, so full-day late charges will apply. If you used a coupon for your reservation: Most savings are reflected in your quoted rate. If your rental meets all coupon terms, any additional rate adjustment will be made when you pick up your car. For an upgrade, your reserved car will be upgraded at time of rental subject to car availability. This upgrade may not be used in conjunction with any other coupon, promotion or deal. The value of your coupon has been deducted from the base rate (time and mileage) charges and is reflected in the approximate total. Paper coupons, however, may not be applied online and should be presented at the counter. Please refer to all coupons for the full terms. Restrictions may apply. Once you have picked up the car, if you wish to extend the rental return date past your originally scheduled time, you must call 800-824-6287. A service fee of \$10.00 will apply and your original per-day rental rate may change. If you don't call to extend your rental within 7 hours of your originally scheduled return time, a late fee will apply. A Frequent Traveler Program Surcharge or Excise Tax of up to \$1.50 per day may be applied and will be assessed in connection with miles, points or credits earned pursuant to this reservation. Credit Holds For authorization hold limits, please see the following topics: Credit Card Policies Debit Card Policies

Required Credentials

At time of pickup, all drivers must present a valid driver's license in their name (see 'Driver's License Requirements' section for complete details). - If the driver's license is not issued from the U.S., then the renter must also present a valid passport or Canadian enhanced license and a travel itinerary showing proof of return to the resident country. - If the country of residence on the renter's credentials does not match the country indicated on the reservation, the rental rate will change. - You may be asked to sign a driving record addendum or be subject to a computerized Department of Motor Vehicles check. All drivers must have a safe driving record or Budget reserves the right to deny the rental. At time of pickup, renter must present one of the following credentials: - A valid credit card in the renter's name. See the

'Credit Card Policies' section for complete details. - A valid debit card in the renter's name (at participating locations). If using a debit card, additional documentation may be required. See the 'Debit Card Policies' section for complete details. Note: A prepaid, loadable charge card or gift card is not an acceptable credential. When using some offer codes, you must provide association, corporate, or government credentials to prove eligibility for the special rate/benefit. Keep your reservation confirmation number because it is necessary for modification, cancellation or refund requests. Once your scheduled pick-up time passes, reservation changes cannot be made online.

Travel Into Other Countries

Canada: Vehicles may be driven into Canada with no restrictions. The rental counter must be notified at the time of the rental that you plan to drive into Canada so the location can provide a copy of the 'Canadian Non-Resident Insurance Card' or you may download card [click here](#). (Provided at no cost). Based on availability, one-way rentals may be allowed to some Canada cities. Mexico: Vehicles rented at this location are not allowed to travel into Mexico.

Optional Coverages

Acceptance of Loss Damage Waiver relieves the renter and authorized additional drivers of financial responsibility if the Budget car is damaged or stolen while under rental contract. Using the vehicle in violation of any of the use restrictions listed on the rental agreement could void LDW and leave the renter fully responsible for any damage to the vehicle. LDW is not available in all states and certain restrictions may apply in some states. At the time of rental, the customer must initial whether he/she accepts or declines the LDW and/or other optional services. LDW and other optional services must be signed for at the rental counter. If LDW is not accepted, the customer may be responsible for up to the full fair market value of the car if it is damaged, vandalized or stolen during the rental. The customer may also be responsible for reimbursing Budget for the revenue lost by not being able to use the car while it is being repaired or not recovered due to theft (referred to as Loss Of Use).

Debit Card Policies

This location does accept bank debit cards with the MasterCard or Visa logo at the time of rental for specific car groups with the following requirements: Renter must be at least 25 years of age. The name of the renter must be on the debit card. A debit card is accepted as credit identification for Economy cars, Compact cars, Intermediate cars, Standard cars, Full-Size cars, Intermediate SUV's, or Standard SUV's. The rental of any other vehicle category will require a major credit card. At airport locations, you will be required to show proof of a return airline flight that corresponds with your rental. You will be subject to a credit check to determine and ensure credit worthiness before releasing the car to you. If your credit file is frozen with Equifax, you will be required to lift the restriction prior to your rental. Lifting the restriction does not guarantee that you will be able to rent a vehicle as you will still be subject to a credit check. Budget will generally request an authorization hold against your account for the estimated rental charges of the rental, but reserves the right in its sole discretion to request an extra value to be based on certain factors as we deem appropriate: Most rentals may require an authorization hold of the estimated rental charges plus \$200 USD. Rentals of 4 days or more may require an authorization hold of the estimated rental charges plus \$300 USD. If you have prepaid the rental with a debit card, the hold is \$250.00 USD. THESE FUNDS WILL NOT BE AVAILABLE FOR YOUR USE. When the rental is over, we will process the reversal, but the bank may take time to post it back to the account. If you fail to return the vehicle as agreed, Budget will obtain additional authorizations from your account to cover the rental charges. Budget is not responsible for any returned checks or overdraft fees based on this policy. Positive identification in addition to your driver's license may be required. Note: Prepaid Debit/Gift cards are not acceptable methods of credit identification to pick up a car at any location. Prepaid Debit/Gift cards are accepted at time of return only, if we can obtain full authorization from the card bank for the total charges due.

This message is sent by Budget Rent A Car System, Inc., P.O. Box 699000, Tulsa, OK 74169-9000, Tel 1-800-214-6094

[Privacy Notice](#)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 679045743

RECEIPT

Your Information

Customer Name: WILLIAM GHALI
 Budget Customer Discount: AIR CANADA LEISURE
 Method of Payment: **S.17(1)**
 Signature Captured
 TID: 0000M3D1
 AUTH: **S.17(1)**
 Frequent Traveler Number: **S.17(1)**
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 51004343
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Subcompact
 Vehicle Description: GRY HYUNDAI KONA AWD
 License Plate Number: AZCPZ6246
 Odometer Out: 13024
 Odometer In: 13109
 Total Driven: 85
 Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: AUG 19, 2023@6:45PM
 Pickup Location: 780 MCDONNELL ROAD
 SAN FRANCISCO INTL APO
 SAN FRANCISCO, CA, 94128, US
 650-877-0998

Return Date/Time: AUG 21, 2023@8:17AM
 Return Location: 780 MCDONNELL ROAD
 SAN FRANCISCO INTL APO
 SAN FRANCISCO, CA, 94128, US
 650-877-0998

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 30 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 50.41		2 Ad'l Day @ 67.20 = 134.40
Daily: 67.20		Less 10.00% Discount = (-)13.44
Ad'l day: 48.00		
Weekly: 335.99		
Monthly: .00		Time and Mileage: 120.96

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	13.73
3.50 3.50 CALIFORNIA TOUR!	4.23
TRANSPORTATION FEE 16.00/RNTL	16.00
VEH LICENSE RECOUP 1.30/DY	2.60
Sub-total-Charges:	157.52
TAX 9.375%	14.77

I had an option to pay in USD but chose CAD. The exchange rate was calculated at the time of return by Budget based on market rates. Budget will process currency conversion for a 3% fee.
 X _____

Your Non-Taxable Products/Services

CUSTOMER FACILITY CHG 10.00/R	10.00
COUNTY TAX 2.50 2.50 /RENTA	4.08

Your Total Charges:	186.37	Estimated Travel Partner Points	7414
Prepayment	0.00	Earned*:	

Net Charges:	USD 186.37
Your Total Due:	0.00

Transaction Currency: CAD 260.56
 Exchange Rate: 1.396

Thank you for renting with Budget.

Thank you for renting from Budget.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.
*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by VINAY. Your vehicle was checked in by 46356.



CROWNE PLAZA®

PALO ALTO

221

08-21-23

William Ghali United States	Folio No. :	436844	Room No. :	608
	A/R Number :		Arrival :	08-19-23
	Group Code :		Departure :	08-21-23
	Company :		Conf. No. :	83708154
	Membership No. :		Rate Code :	IKBWV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-19-23	Overnight Self Parking	15.00	
08-20-23	Overnight Self Parking	15.00	
08-21-23	Visa XXXXXXXXXX S.17(1)		30.00
Total		30.00	30.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Cabana
4290 El Camino Real
Palo Alto, CA 94306

Telephone: (650) 857-0787 Fax: (650) 628-0127

PALO ALTO VALERO
XXXXXXXXXX6001
1963 EL CAMINO REAL
PALO ALTO , CA
94306
08/20/2023 292693708
08:36:24 PM

XXXXXXXXXX) S.17(1)
Visa
INVOICE 036870
AUTH 033012

PUMP# 3 ✓

REGULAR 3.241G
PRICE/GAL \$5.579

FUEL TOTAL \$ 18.08

TOTAL = \$ 18.08

CREDIT \$ 18.08

=====
Customer-activated Purchase/Capture
Sequence Number 61172
Chip Read
SCOTIABANK VISA
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 00010A03042002
TSI: F000
ARC: 00
TC: C31FE452A87A64EA
APPROVED 033012
Verified by PIN
=====

GAS.

From: [William Ghali](#)
To: [Kerri Ermantrout](#)
Subject: FW: Your Saturday afternoon trip with Uber
Date: August 19, 2023 2:45:45 PM

Thx Kerri

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2023-08-19 2:42 p.m. (GMT-07:00)
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Saturday afternoon trip with Uber

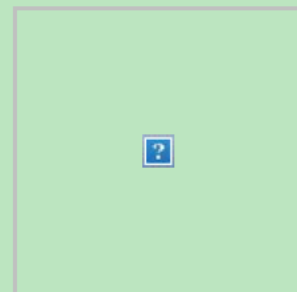
[EXTERNAL]



Total CA\$33.21
August 19, 2023

Thanks for tipping, William

Here's your updated Saturday afternoon ride receipt.



Total

CA\$33.21

Trip fare	CA\$24.88
-----------	-----------

Subtotal	CA\$24.88
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

Wait Time <input type="checkbox"/>	CA\$0.23
------------------------------------	----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Promotion	-CA\$6.51
-----------	-----------

Tips	CA\$5.53
------	----------

GST	CA\$1.63
-----	----------

Payments



Visa ••S.17(1)

8/19/23 2:42 PM

CA\$33.21

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with NASEEF

5.00 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

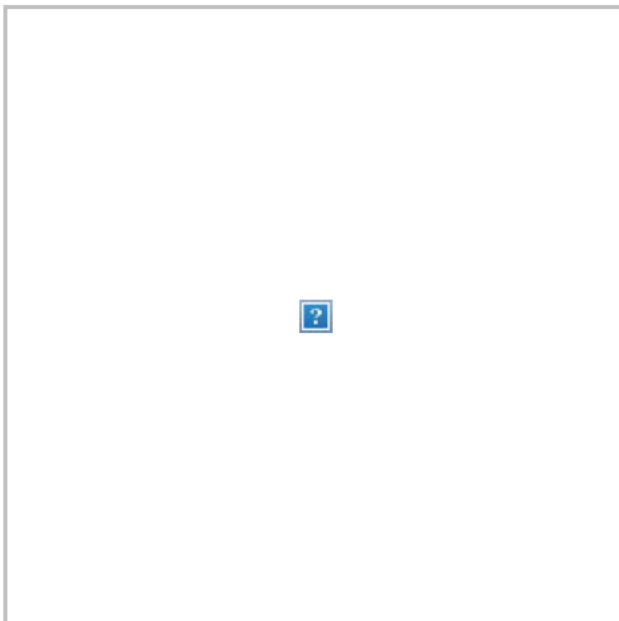
[Learn more](#)

UberX 17.91 kilometers | 27 min



2:03 PM
S.17(1)

2:31 PM
2000 Airport Rd NE, Calgary, AB T2E 6W5, CA



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Contact support

My trips



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Terms

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [William Ghali](#)
To: [Kerri Ermantrout](#)
Subject: FW: Your Monday afternoon trip with Uber
Date: August 21, 2023 4:15:16 PM

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2023-08-21 4:12 p.m. (GMT-07:00)
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Monday afternoon trip with Uber

[EXTERNAL]



Total CA\$41.85
August 21, 2023

Thanks for tipping, William

Here's your updated Monday afternoon ride receipt.



Total

CA\$41.85

Trip fare	CA\$25.27
-----------	-----------

Subtotal	CA\$25.27
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tips	CA\$6.97
------	----------

GST	CA\$1.66
-----	----------

Payments



Visa ●●●S.17(1)

8/21/23 4:11 PM

CA\$41.85

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with HARWINDER

4.95 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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[Learn more](#)

UberX 17.58 kilometers | 23 min

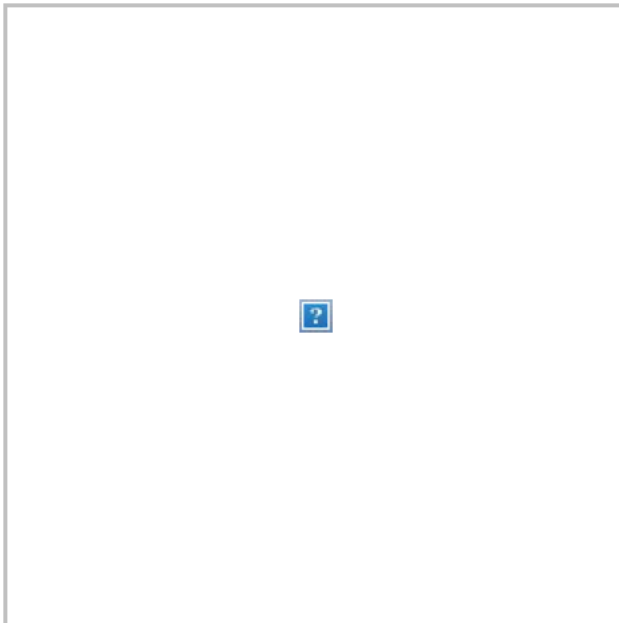


3:27 PM

2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

3:51 PM

[S.17\(1\)](#)



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Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

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From: [William Ghali](#)
To: [Karen Pankraz](#)
Subject: FW: Expedia travel confirmation - Sat, Aug 19. - (Itinerary # 72626841761048)
Date: August 8, 2023 9:59:50 AM

My hotel in Palo Alto.

Sent from my Galaxy

----- Original message -----

From: "Expedia.ca" <Expedia@ca.expediamail.com>

Date: 2023-08-07 1:30 p.m. (GMT-08:00)

To: William Ghali <wghali@ucalgary.ca>

Subject: Expedia travel confirmation - Sat, Aug 19. - (Itinerary # 72626841761048)

[EXTERNAL]

[Expedia.ca](#)



Thank you, William! Your booking is confirmed.

[VIEW FULL ITINERARY](#)

[DOWNLOAD TO YOUR PHONE](#)

<https://www.expedia.ca/itin.h51003.Hotel-Information?langid=4105>



Learn about this property's [cleaning and safety practices](#) before your trip begins.

Crowne Plaza Cabana, Palo Alto, an IHG Hotel

4290 El Camino Real, Palo Alto, CA, 94306 United States of America

Check-in

Sat, Aug 19

Check-in time starts at 3 PM

Check-out

Mon, Aug 21

noon

Accommodation Details

Standard Room, 1 King Bed

No. of guests: Adults, 1

Amenities: Breakfast for 2

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the property, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the property before travel.

[Manage Booking](#)

Change or cancel

Free cancellation until Aug 18 at 6:00 PM (Pacific Standard Time (US & Canada); Tijuana)

Price Summary

Accommodation 1	CA \$602.24
Nights: 2 (avg./night)	CA \$259.55
Taxes	CA \$83.14

Total **CA \$602.24**

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

[View your itinerary for room price details](#)

[Expedia Rewards](#)



You will earn 1559 Expedia Rewards points

[VIEW RECEIPT](#)

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Crowne Plaza Cabana, Palo Alto, an IHG Hotel charges the following cancellation and change fees.

Cancellations or changes made after 6:00p (property local time) on 18 Aug. 2023 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest charges and room capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 20 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is C\$13.38 per person.

Check-in policies

Check-in time starts at 3 PM

Check-in time ends at 3 AM

Minimum check-in age is: 18

Special Instructions

Front desk staff will greet guests on arrival.

Guests booked in breakfast included rate plans receive breakfast for up to 2 adults who are sharing a guestroom. Breakfast fees apply for additional guests.

Guests booked in dinner included rate plans receive dinner for up to 2 adults who are sharing a guestroom. Dinner fees apply for additional guests.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Where to find help

For special requests and questions about your reserved room or the hotel property, contact Crowne Plaza Cabana, Palo Alto, an IHG Hotel.

Tel: 1 (650) 857-0787, Fax: 1 (650) 496-1939

[Message Hotel](#)

If you need help managing this itinerary, contact Expedia.

Itinerary #72626841761048

[Expedia customer support](#)



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Tour East Holidays (Canada) Inc., 1090 Don Mills Road, Suite 305, Toronto, ON M3C 3R6.

TICO Registration No.: 50015827

Tour East Holidays (Canada) Inc., 3500 de Maisonneuve West, Suite 610, Westmount, QC, H3Z 3C1, Canada.

Quebec License No. 702246.

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San Agus Cocina Urbana & Cocktails

115 Hamilton Ave
Palo Alto, CA 94301-1617
(650) 847-1334
<https://www.sanagus.com/>

Aug 19, 2023
8:45 PM
AM/PM/BAR

Ticket: Bar 5
Authorization: 019483
Receipt: VCA4

Meal ✓

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

FOR HERE

Tacos de Chorizo x 1	\$13.00
Buenaveza (Lager) x 1	\$9.00
Guacamole x 1	\$14.00
Subtotal	\$36.00
Sales Tax	\$3.28
Labor Surcharge	\$1.26
Tip	\$7.20

Total **\$47.74**
S.17(1) **\$47.74**

William Ghali

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or Follow us on Facebook or Instagram
@sanaguspa

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to attend meetings at the Kluane Lake Research Station					
Date	August 29-31, 2023					
Destination	Whitehorse, Yukon					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$903.26	\$43.35		\$419.32		\$1,365.93
Page Reference	pp 32-36	pp 37-39		pp 40-41		
Notes	Airfare*: Booking Ref.: Expedia Itinerary 72626768661892 Other Transport**: Ground transportation from home to YYC airport Meal***: Meals with John Alho, Brent else Other****:					

From: [William Ghali](#)
To: [Kerri Ermantrout](#)
Subject: FW: Expedia flight purchase confirmation - Whitehorse, YT, Canada (YXY-Whitehorse Intl.) - Tue, Aug 29 - (Itinerary # 72626768661892)
Date: August 17, 2023 11:44:55 AM

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: August 7, 2023 12:07 PM
To: William Ghali <wghali@ucalgary.ca>
Subject: Expedia flight purchase confirmation - Whitehorse, YT, Canada (YXY-Whitehorse Intl.) - Tue, Aug 29 - (Itinerary # 72626768661892)

[△EXTERNAL]



Thank you, William! Your flights are booked.

Itinerary # [72626768661892](#)

[View your trip](#)

[Download to your phone](#)



Traveller details

William [S.17](#) Ghali (Adult)



[View all ticketing details](#)



Comox (YQQ) to Whitehorse (YXY)

Air Canada 8320 9:55 AM • Comox, BC, Canada (YQQ-Comox Valley) to

Vancouver, BC, Canada (YVR-Vancouver Intl.)

Airline confirmation: 4NNCGH (Air Canada)

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach (Q)

Tue, Aug 29, 9:55 AM - 10:33 AM

38m flight duration



Layover: 2h 27m

Air Canada 8099 1:00 PM • Vancouver, BC, Canada (YVR-Vancouver Intl.) to Whitehorse, YT, Canada (YXY-Whitehorse Intl.)

Terminal M

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach (Q)

Tue, Aug 29, 1:00 PM - 3:20 PM

2h 20m flight duration

Whitehorse (YXY) to Calgary (YYC)

Arrives at YYC, not YQQ

Air North 761 3:00 PM • Whitehorse, YT, Canada (YXY-Whitehorse Intl.) to Calgary, AB, Canada (YYC-Calgary Intl.)

Airline confirmation: 4NHV6K (Air North)

Economy / Coach (N)

Thu, Aug 31, 3:00 PM - 6:30 PM

2h 30m flight duration

You have until 11:59 p.m. local time, date of booking to cancel this flight for free

[Manage your itinerary](#)



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Price summary

Roundtrip flight*

*The roundtrip flight is a combination of two one-way tickets.

1 traveller	CA \$841.00
Taxes & fees	CA \$62.26

Total	CA \$903.26
--------------	--------------------

Unless and otherwise specified, rates are quoted in Canadian dollars.

[View receipt](#)

Important information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.

E-ticket: This email can be used as an E-ticket.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Air Canada Additional fees

Additional fees for your flight to Whitehorse: The airline may charge [additional fees \(Opens in a new window.\)](#) for checked baggage or other optional services.

Air Canada flight rules and regulations

- Please read the [complete penalty rules for changes and cancellations \(Opens in a new window.\)](#) applicable to this fare.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding [airline liability limitations \(Opens in a new window.\)](#).

Air North Additional fees

The airline may charge [additional fees \(Opens in a new window.\)](#) for checked baggage or other optional services.

Air North flight rules and regulations

- Please read the [complete penalty rules for changes and cancellations \(Opens in a new window.\)](#) applicable to this fare.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding [airline liability limitations \(Opens in a new window.\)](#).

[View all rules in full itinerary](#)

We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: [#72626768661892](#)

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TICO Registration No.: 50015827

Tour East Holidays (Canada) Inc., 3500 de Maisonneuve West, Suite 610, Westmount, QC, H3Z 3C1, Canada.

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[View this email in a web browser](#)

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Thursday evening trip with Uber
Date: August 31, 2023 11:55:13 PM

[EXTERNAL]



Total CA\$43.35
August 31, 2023

Thanks for tipping,
William

Here's your updated Thursday
evening ride receipt.



Total **CA\$43.35**

Trip fare CA\$25.73

Subtotal CA\$25.73

Booking Fee CA\$3.00

Wait Time CA\$0.73

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Tips CA\$7.22

GST CA\$1.72

Payments



Visa •• S.17(1)

8/31/23 11:55 PM

CA\$43.35

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Ramnik

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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[Learn more](#)

UberX

20.32 kilometers | 24 min



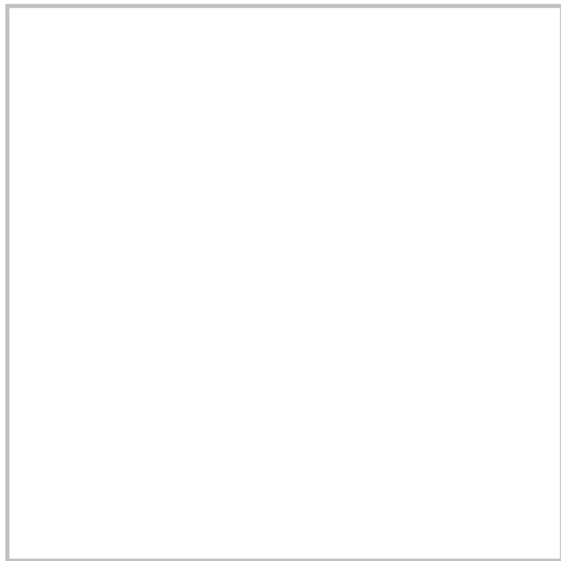
8:33 PM

1921 Airport Rd NE, Calgary,
AB T2E, CA



8:58 PM

[S.17\(1\)](#)



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Ricky's All Day Grill
 2288 2nd Avenue
 Whitehorse, Yukon Territory
 Canada, Y1A1C8
 Tel: 8676335524

Printed August 31, 2023 at 8:29 AM

August 31, 2023 at 8:29 AM Order # 204591

Table: 104, 3 guests
 Party Name: 10 Server: Sidie
 Card #. 708943071 RT001

5x2 Toast	\$3.29
2 x Double Egger	\$31.13
4 \$2.50 Bacon	
3 x Coffee	\$11.37
Food Total	\$45.84
Sub Total	\$45.84
GST	\$2.20
Total	\$48.13

Thank You
 Please Come Again!

Tip Guide:
 1.81 15%=\$7.22 20%=\$9.63

Printed from iPad using TouchBistro Pro

RICKY'S ALL DAY GRILL
 2288 2ND AVE WHITEHORSE YT
 23928853
 GH2392885301

**** PURCHASE ****

08-31-2023 08:32:27
 Acct # *****S.17(1) C
 Card Type VI
 A0000000031010 SCOTIABANK

Trace # 134
 Inv: # 155
 Auth # 025793 RRN 001001272

Purchase \$48.13
 Tip \$8.66
Total \$56.79

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

RICKY'S ALL DAY GRILL
 2288 2ND AVE WHITEHORSE YT

The Wayfarer Oyster House
 609 6th Ave
 Whitehorse, Yukon
 Canada, Y1A 0G9
 Tel: 867.4710262
 Printed August 30, 2023 at 7:33 PM

WAYFARER OYSTER HOUSE
 2237 2ND AVE
 WHITEHORSE, YT Y1A0K7
 8673349171

SALE

MID: 6728246
 TID: 001 REF#: 00000004
 Batch #: 242001 RRN: 00000004
 08/30/23 19:43:07
 APPR CODE: 029107
 VISA Chip
 *****S.17(1)***

Order #
 17464

Table: 51 5 guests

3 x P.U.F. 500ml \$27.00
 2 x P.U.F. 500ml \$58.00
 2 x Arctic Char Sando \$24.00
 2 x Twice Cooked Fries \$28.00
 Hiberta Gnocchi \$4.00
 2 x Side Aioli \$48.00
 2 x Sablefish Collars

Food Total \$162.00
 Alcohol Total \$45.00
 Sub Total \$207.00
 GST \$10.35
 Total \$217.35

AMOUNT \$217.35
 TIP \$40.00
 TOTAL \$257.35

APPROVED

SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Thank You!
 Tell your friends.

Tip Guide:
 18%=\$39.12 20%=\$43.47 25%=\$54.34

GRAND TOTAL VISA

THE DELI
 WHITEHORSE YUKON
 THANK YOU
 GST# 892435389

TRANSACTION RECORD
 YUKON MEAT & SAUSAGE
 203 HANSON ST
 WHITEHORSE YT

Purchase

Aug 31, 2023 12:32:57
 VISA *****S.17(1)
 TID: IC002009 Entry: 00000000
 Sequence: 001 287
 Auth#: 067334 Response: 01-027
 Batch: 001

Amount \$ 91.48
 Tip \$ 13.72
 Total \$ 105.18

A0000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI F800

Approved

Important Retain this copy for your record.

Cardholder Copy

AUG 31 / 2023
 5 X 12.95
 DELI SAND 64.75
 4 X 4.25
 DELI TAX 17.00
 DELI 3.00
 DELI TAX 2.50
 TAXABLE 84.25
 GST 4.21
 CASH 91.46
 #272A000074 11:53R
 CASHIER NAME 001

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Bangalore, India to attend meetings with external stakeholders					
Date	September 11-17, 2023					
Destination	Bangalore, India					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$5,222.56	\$83.25				\$5,305.81
Page Reference	pp 43-48	pp 49-55				
Notes	Airfare*: Booking Ref.: AirCanada 4KVVP8 Other Transport**: Ground transportation from home to YYC airport Meal***: Other****:					

Booking Confirmation


Booking Reference: 4KVVP8
Date of issue: 25 Aug, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.






Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart







Premium Economy (flexible)

Monday 11 Sep, 2023	17:45 Calgary Calgary Int. (YYC), Alberta		10:55 + 1 day Frankfurt Frankfurt Int. (FRA), Terminal 1	 AC848	9hr10 Cabin : Premium Economy (O) Operated by: Air Canada 787-8  Wi-Fi Breakfast, Meal
Tuesday 12 Sep, 2023	13:05 Frankfurt Frankfurt Int.(FRA), Terminal 1		01:25 + 1 day Bangalore Bengaluru Int. (BLR), Terminal 2	 LH754	8hr50 Cabin : Premium Economy (G) Operated by: Lufthansa 74H Refreshments, Meal




Return

Premium Economy (flexible)

Sunday 17 Sep, 2023	03:05 Bangalore Bengaluru Int.(BLR), Terminal 2		09:00 Frankfurt Frankfurt Int. (FRA), Terminal 1	 LH755	9hr25 Cabin : Premium Economy (G) Operated by: Lufthansa 74H Refreshments, Meal
 LH755 This flight departs early in the morning.					
Sunday 17 Sep, 2023	13:30 Frankfurt Frankfurt Int.(FRA), Terminal 1		14:55 Calgary Calgary Int. (YYC), Alberta	 AC849	9hr25 Cabin : Premium Economy (O) Operated by: Air Canada 787-8  Wi-Fi Meal, Snack

Passengers

 **William A Ghali**

Seats

Ticket number

0142178963691

Air Canada - Aeroplan

AC848 12G

LH754 24D

LH755 24G

AC849 13E

S.17(1)



Purchase summary

Visa

*****S.1
Amount paid: \$5222.56

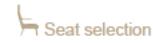
Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3 German VAT law

1 adult



Flights

Air transportation charges	
Base fare	3804.00
Carrier surcharges	1079.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	25.91
Goods and Services Tax - Canada - 100092287 RT0001	1.75
Airport Improvement Fee - Canada	35.00
Airport Security Charge - Germany	29.40
International Passenger Service Tax - Germany	69.40
User Development Fee - India	26.90
Aviation Security Fee - India	19.20
Total before options (per passenger)	\$5090⁵⁶



Seat selection

William A Ghali	
LH755: 24G - Standard seat (Aisle) - 0144251122643	66.00
LH754: 24D - Standard seat (Aisle) - 0144251122642	66.00
Total with options and seat selection fee:	\$5222⁵⁶

GRAND TOTAL (Canadian dollars) \$5222⁵⁶



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)
---------------	------------------	--

90 minutes	120 minutes ²	180 minutes
----------------------	------------------------------------	-----------------------

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes ³	60 minutes ³	60 minutes
-----------------------------------	-----------------------------------	----------------------

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes	30 minutes	45 minutes
----------------------	----------------------	----------------------

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15 minutes	15 minutes	30 minutes
----------------------	----------------------	----------------------

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
From Cairo (Egypt) - Recommended check-in time: 240 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

Baggage allowance

Carry-on baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)


If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the **other airline**.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Bangalore (BLR)


 **1st bag**
Complimentary


 **2nd bag**
Complimentary

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Bangalore (BLR) > Calgary (YYC)

 **1st bag**
Complimentary

 **2nd bag**
Complimentary

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stoppers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Aeroplan 25K	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy.](#)
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

Premium Economy (flexible)

Changes	<p>Departing flight</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules. - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply. - New travel dates must be prior to Saturday, 24 Aug, 2024 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply. • After departure of first flight <ul style="list-style-type: none"> - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules. - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply. - New travel dates must be prior to Wednesday, 11 Sep, 2024 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply. • Flights can only be used in sequence from the place of departure specified on the itinerary. • Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.
Cancellations	<ul style="list-style-type: none"> • Tickets are fully refundable but are non-transferable. • Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee. • Cancellations can be made up to 45 minutes prior to departure. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure. • Find out more about Air Canada's refund services.
Minimum stay	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Maximum stay	<ul style="list-style-type: none"> • Travel must commence before: Wednesday 11 Sep, 2024 from BLR (BENGALURU)
Aeroplan	<ul style="list-style-type: none"> • 125% Aeroplan points • The equivalent in Status Qualifying Miles • For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Premium Economy (flexible)

Changes	<p>Return flight</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules. - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply. - New travel dates must be prior to Saturday, 24 Aug, 2024 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply. • After departure of first flight <ul style="list-style-type: none"> - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules. - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply. - New travel dates must be prior to Wednesday, 11 Sep, 2024 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply. • Flights can only be used in sequence from the place of departure specified on the itinerary. • Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.
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Aeroplan	<ul style="list-style-type: none"> • 125% Aeroplan points • The equivalent in Status Qualifying Miles • For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view [international and other numbers](#)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the [Travel Documents](#) page on our website for more information.

9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

! Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

📞 Canada, U.S.: 1 (888) 247-2262 [Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

From: [Uber Receipts](#)
To: [William Ghali](#)
Subject: Your Monday afternoon trip with Uber
Date: September 11, 2023 4:30:07 PM

[EXTERNAL]



Total CA\$41.47
September 11, 2023

Thanks for tipping,
William

Here's your updated Monday
afternoon ride receipt.



Total **CA\$41.47**

Trip fare CA\$23.59

Subtotal CA\$23.59

Wait Time CA\$0.70

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tips CA\$8.14

GST CA\$1.59

Payments



Visa • S.17(1)

9/11/23 4:29 PM

CA\$41.47

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Motaz

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

18.67 kilometers | 34 min



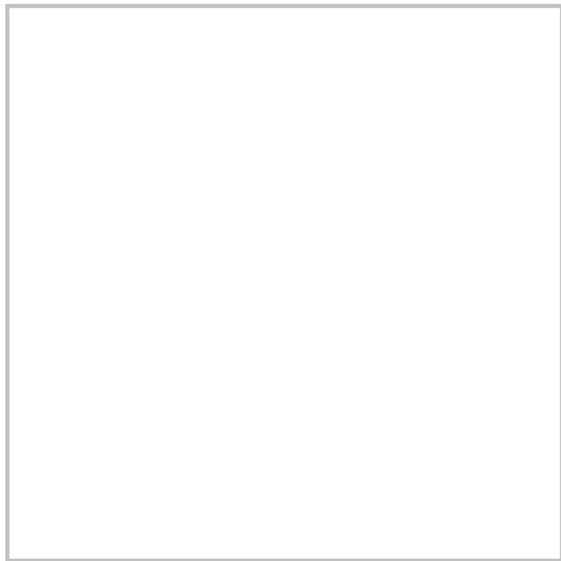
3:44 PM

S.17(1)



4:19 PM

2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [William Ghali](#)
To: [Kerri Ermantrout](#)
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: September 17, 2023 4:42:41 PM

From: Uber Receipts <noreply@uber.com>
Sent: Monday, September 18, 2023 12:20:47 AM
To: William Ghali <wghali@ucalgary.ca>
Subject: Your Sunday afternoon trip with Uber

[EXTERNAL]



Total CA\$41.78
September 17, 2023

Thanks for tipping, William

Here's your updated Sunday afternoon ride receipt.



Total

CA\$41.78

Trip fare

CA\$25.21

Subtotal	CA\$25.21
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$6.96
GST	CA\$1.66

Payments



Visa • S.17(1)

9/17/23 4:20 PM

CA\$41.78

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sawraj

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



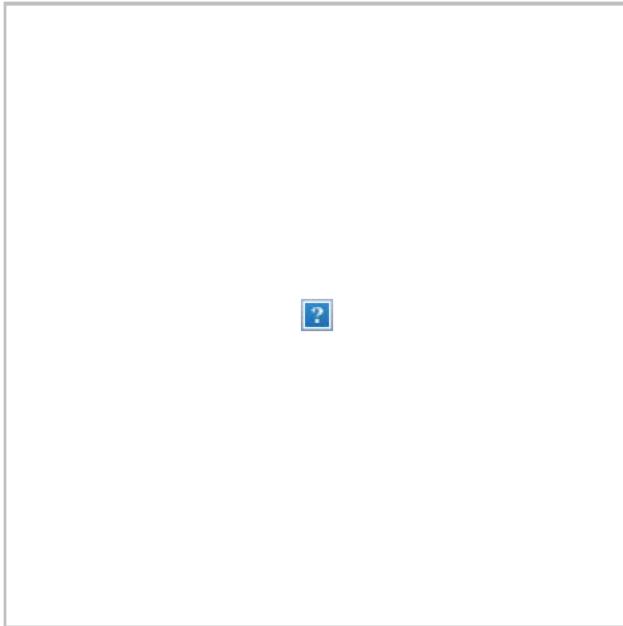
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 19.83 kilometers | 26 min

3:16 PM
2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

3:42 PM
[S.17\(1\)](#)



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with internal staff member			
Date	June 27, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.74		\$0.00	\$44.74
Page Reference	page 57			
Notes	with attached Lost Receipt Declaration form, signed			



LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Dr. William Ghali, UCID# S.17(1)
hereby declare that I have either 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: OEB Breakfast Co.

Vendor Address: 4132 University Ave NW

Calgary, AB

Vendor Phone: 825-205-9942

Date of Purchase: June 27, 2023

Amount of Purchase: \$44.74

Description of goods/services purchased:

Breakfast meeting with internal staff member. 2 attendees. Detailed receipt lost.

S.17(1)

Dr. William Ghali

Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	To attend the Premier breakfast event			
Date	July 10, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$2.50		\$2.50
Page Reference		page 59		
Notes				

000

Plate: S.17(1)

Zone: 2771

Valid through:

MONDAY

10 JUL 23

11:00 AM

Pay for your parking at calgaryparking.ca

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 7/10/2023 7:35 AM
AMOUNT PAID: \$2.50 (GST incl.)

S.17(1)

Auth No: 012462

Trn No: 6ac80008a852f0ac

Terminal: 1230

Receipt No: 32396



Parking to attend

Premier breakfast event⁵⁹

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	To attend Calgary Economic Development and the Business council of Alberta for an exclusive networking with Government of Canada federal ministers			
Date	July 11, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount			\$3.60	\$3.60
Page Reference			page 61	
Notes	Other : transit ticket			



PURCHASED
23/07/11 17:25
VALID UNTIL
23/07/11 18:55

Adult Single Ticket

01DI-7THSTSW-----41

3.60

Card

16056320 ✓

Calgary Economic Development and the Business Council of Alberta for an exclusive networking reception with Government of Canada federal ministers - transportation

61

JAMESONS PUBS BRENTWOOD
3790 BRENTWOOD RD NW

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	To attend 7th Annual Alberta Energy and Minerals Stampede Open House and meeting with the Minister			
Date	July 12, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$4.75	\$0.00	\$4.75
Page Reference		page 63		
Notes				

parking online: www.parkplus.ca

Plate: S.17(1)

Zone: **1494**

Valid through:

WEDNESDAY

12 JUL 23

12:00 PM

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

START TIME: 7/12/2023 10:00 AM
AMOUNT PAID: \$4.75 (GST Incl.)

S.17(1)

Auth No: 077260
Trn No: 505b9c638d2350b8
Terminal: 1118
Receipt No: 8761

Pay for your parking online: www.parkplus.ca



Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting with internal staff			
Date	July 11, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.84		\$0.00	\$42.84
Page Reference	page 65			
Notes	\$19 reimbursed to University of Calgary due to exceeding allowable threshold.			

3790 BRENTWOOD RD NW
CALGARY AB

JAMONNO PUB

GST# R30403242263

0138a Table 115 #Party 2

KART P SvrCk: 12 17:47 07/11/23

BARLEFT

1 HH CRAFT LAGER	5.50
2 CRAFT LAGER	11.50
3 TUESDAY TACO 1	12.00
1 DTEI P	11.00

Sub Total: 34.00

GST: 1.70

07/11 19:16 TOTAL: 35.70

THANK YOU

#MeetMeAtJamos

JOIN US FOR HAPPY HOUR MON-FRI 4-6PM

HAPPY HOUR FOOD FEATURES

LATE NIGHT HAPPY HOUR FROM 11-12 USE

ALL DAY HAPPY HOUR ON SUNDAY

JOIN US MARCH 17TH ST PATRICKS DAY

CARD *****S.17(1)
 CARD TYPE VISA
 DATE 2023/07/11
 TIME 4391 19:19:14
 INVOICE # 138
 RECEIPT NUMBER
 C85071596-001-001-280-0

PURCHASE
 AMOUNT \$35.70
 TIP \$7.14
 TOTAL

\$42.84

SCOTIABANK VISA
 A0000000031010
 6CC8F2294D17ECF1
 0080008000-E800 ✓
 1A971CC06511B975
 0080008000-F800

APPROVED

AUTH# 051302 01-027
 THANK YOU

RECEIVED COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Lunch meeting with community member			
Date	July 12, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.62		\$0.00	\$30.62
Page Reference	page 67			
Notes				

LAZY LOAF & KETTLE
 CAFÉ AND BAKERY
 8 PARKDALE CRESENT N.W.
 CALGARY, AB T2N 0Z3
 PH.: 403-270-7810

TABLE:116 CLIENT:1,2,3

TERM:A INVOICE:0893345-1
 12 Jul-2023 12:09

Kateryna

	CLIENT #1	
1/2 Sandwich		\$10.50
Kettle		
Mayo		
Provolone		
Egg Salad		
Lettuce		
Tomato		
1/2 STAY 46		
SUB-TOTAL		\$10.50
	CLIENT #2	
Latte		\$5.20
lg Latte		
Drip Coffee		
Drip Coffee		\$3.10
lg Coffee		
Medium Roast		
SUB-TOTAL		\$8.30
	CLIENT #3	
Side Soup		\$5.50
Cream Soup		
2 1/2 STAY 46		
SUB-TOTAL		\$5.50
SUB-TOTAL		\$24.30
GST 5		\$1.22
TOTAL		\$25.52

Number of products:
 7

LAZY LOAF AND KETTLE
 200 8 PARKDALE CRES NW
 CALGARY AB

CARD *****S.17(1)
 CARD TYPE VISA
 DATE 2023/07/12
 TIME 7516 12:08:50
 RECEIPT NUMBER
 C85018665-001-001-903-0

PURCHASE
 AMOUNT \$25.52
 TIP \$5.10
 TOTAL

\$30.62

SCOTIABANK VISA
 A0000000031010
 AC0C16DC035864DA
 0080008000-E800
 0357E27E3166446A
 0080008000-F800 ✓

APPROVED

AUTH# 017530 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Farewell dinner with Dr. Ghali, Associate VPRs and partners and Exec Dir and Dir of Operations			
Date	August 18, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$558.18		\$0.00	\$558.18
Page Reference	page 69			
Notes				



Juree's Thai Place
 2055 16TH AVE NW
 CALGARY, AB T2M 0M3
 4038316198

Cashier: Employee
 Transaction 500951

Total CA\$465.15
 Tip CA\$93.03
 CREDIT CARD SALE CA\$558.18
 VISA S.17(1)

Retain this copy for statement validation ✓

18-Aug.-2023 5:54:58p.m.
 CA\$558.18 | Method: EMV
 SCOTIABANK VISA

S.17(1)

WILLIAM GHALI
 Reference ID: 323000574960
 Auth ID: 063135
 MID: *****1132
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Juree's Thai Place
 2055 16 Ave NW

Calgary, AB T2M 0M3
 Phone (403)264-6477
 Business# 866031719RT0001
 Table #309

Trans #: 107512 Serv: Evening 1
 07/18/2023 5:53 PM # Cust: 1

Quan	Descript	Cost
4	PAPAYA SALAD	\$60.00
5	VEGETARIAN THAI FRIED NOODLES	\$85.00
4	GREEN CURRY VEGETARIAN	\$68.00
4	STIR FRY MIXED VEG	\$68.00
4	JUREE'S THAI SPECIAL	\$112.00
5	LARGE COCONUT RICE	\$50.00

Net Total: \$443.00
 GST \$22.15

TOTAL: \$465.15
 Amount Due: \$465.15

REPRINTED

Hudson ST2172
 1601 AIRPORT ROAD N E
 CALGARY, AB T2E6Z8
 (201) 528-2427

SALE

Batch #: 463 REF#: 00000120
 08/19/23 SEQ: 463001001120 15:21:10
 APPR CODE: 033241
 VISA S.17(1)

AMOUNT \$7.34

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

Thank You
 Please Come Again

CUSTOMER COPY

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with Canada Excellence Research Chair candidate			
Date	August 26, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$135.37		\$0.00	\$135.37
Page Reference	page 71			
Notes				

Red's

DINER

Red's Diner - Kensington
286 10 Street Northwest
Calgary, AB T2N 1V8

Server: Pheonix M
Check #172 Table 56
Guest Count: 5
Ordered: 23-08-26 2:45 p.m.

1 Red's Original Burger	\$19.29
French Fries	
1 Hand Cut Fries	\$5.79
1 Crispy Chicken Burger	\$19.79
French Fries	
1 Beef Brisket	\$22.29
Red's Potatoes	
1 Beef Brisket	\$22.29
French Fries	
2 Craft Cans	\$18.00
Wavepool IPA	
Subtotal	\$107.45
Tax	\$5.36
Tip	\$22.56
Total	\$135.37

Input Type C (FMV Chin Read)
VTSA S.17(1)
Time 3:20 p.m.

Transaction Type Sale
Authorization Approved
Approval Code 091275
Payment ID kRMx9nzztPHz
Application Label VISA
Terminal ID 293b5a95b399addd
Card Reader VERIFONE

Thank you for dining with us!

Tag us on instagram @redsdineryyc

Red's

DINER

Red's Diner - Kensington
286 10 Street Northwest
Calgary, AB T2N 1V8

Server: Pheonix M
Check #172 Table 56
Guest Count: 5
Ordered: 23-08-26 2:45 p.m.

1 Red's Original Burger	\$19.29
French Fries	
1 Hand Cut Fries	\$5.79
1 Crispy Chicken Burger	\$19.79
French Fries	
1 Beef Brisket	\$22.29
Red's Potatoes	
1 Beef Brisket	\$22.29
French Fries	
2 Craft Cans	\$18.00
Wavepool IPA	
Subtotal	\$107.45
Tax	\$5.36
Total	\$112.81

Thank you for dining with us!

Tag us on instagram @redsdineryyc