

Proactive Disclosure of Expenses

William Ghali, Vice-President of Research
For the period April 1, 2023 to June 30, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 7 - 9, 2023	Travel to Ottawa to attend government event/meetings	\$1,408.73
2.	June 10 - 16, 2023	Travel to Doha, Qatar to attend event/meeting	\$725.89

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	April 19, 2023	Hospitality dinner with external stakeholder and internal staff members. 3 attendees. Event complete.	\$237.52
2.	April 26, 2023	Hospitality dinner with external stakeholder, internal staff members and a community member. 4 attendees. Event complete.	\$328.82
3.	May 6, 2023	Hospitality dinner with CERC candidate, May 6, 2023. 5 attendees. Event complete.	\$203.28
4.	May 10, 2023	Dinner with internal staff member. Attendees 2, May 10th, 2023. Event complete.	\$57.34
5.	May 16, 2023	Breakfast meeting with 2 internal staff members. Attendees 3. Event complete.	\$83.72
6.	May 18, 2023	Breakfast meeting with 3 internal staff members. Attendees 4. Event complete.	\$110.78
7.	May 30, 2023	Dinner meeting with external stakeholder and internal staff member. Attendees 4. Event complete.	\$308.51

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Ottawa to attend government event/meetings					
Date	June 7-9, 2023					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other	Total
Amount	\$422.65	\$115.15	\$632.26	\$238.67	\$0.00	\$1,408.73
Page Reference	Page 3	Page 5, 9-10	Page 4	Page 5-8		
Notes	Airfare*: Booking Ref.: 2JTLMN Other Transport**: Ground Transportation - one receipt missing for \$41.93 for a taxi within Ottawa Ontario.					



Booking Confirmation



Booking Reference: **2JTLMN**

Date of issue: 25 May, 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

Wednesday
07 Jun, 2023

09:40
Calgary
Calgary Int. (YYC),
Alberta



15:27
Ottawa
Ottawa Int. (YOW),
Ontario

AC354

3hr47
Cabin : Economy Class (T)
Operated by: Air Canada | A220-300 |
Wi-Fi
Food for purchase on board

Passengers

William A Ghali

Seats
AC354 19D

Ticket number
0142173089905

Air Canada - Ancolun
S.17(1)



Purchase summary

Visa
*******S.17(1)**
Amount paid: \$422.65

Promotion Code:
FQA4DTQ1 - Special Offer - Save 20 Percent

1 adult



Air transportation charges

Base fare Economy - Flex - Discount applied 330.40

Carrier surcharges 30.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 20.13

Airport Improvement Fee - Canada 35.00

Total before options (per passenger) **\$422.65**

GRAND TOTAL (Canadian dollars) \$422.65



HILTON GARDEN INN ONTARIO
 361 QUEEN ST
 OTTAWA, ON K1R 0C7
 Canada
 TELEPHONE 613-234-6363 • FAX 613-234-0111
 Reservations
 www.hilton.com or 1 800 HILTONS

GHALI, WILLIAM
 S.17(1)

Room No: 320/K1
 Arrival Date: 6/7/2023 4:22:00 PM
 Departure Date: 6/9/2023 12:55:00 PM
 Adult/Child: 1/0
 Cashier ID: KAOR
 Room Rate: 269.00
 AL:
 HH #
 VAT # 83889-5241 RT0004
 Folio No/Che 145939 A

Confirmation Number: 3356074383

HILTON GARDEN INN ONTARIO 6/28/2023 9:25:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/7/2023	GUEST ROOM	NAKA	768550	\$269.00		
6/7/2023	HARMONISED SALES TAX	NAKA	768550	\$34.97		
6/7/2023	MUNICIPAL ACCOMODATION TAX	NAKA	768550	\$10.76		
6/7/2023	HST ON MAT	NAKA	768550	\$1.40		
6/8/2023	GUEST ROOM	VIUG	769224	\$269.00		
6/8/2023	HARMONISED SALES TAX	VIUG	769224	\$34.97		
6/8/2023	MUNICIPAL ACCOMODATION TAX	VIUG	769224	\$10.76		
6/8/2023	HST ON MAT	VIUG	769224	\$1.40		
6/9/2023	S.17(1)	RURU	769631		(\$632.26)	
			BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 090003 MERCHANT ID 000100682400
 CARD NUMBER S.17(1) EXP DATE 01/26
 TRANSACTION ID 769631 TRANS TYPE Sale

Tim Hortons

TR # 102564
330 Queen Street, Ottawa ON, K1K 2Y5
(613) 232-5021

Take Out
Order #: 121

1 Breakfast Combo	\$7.19
1 Bacon - Brek Sand	
1 Donestyle Biscuit	
1 14.99BSCoffeeTea	(\$0.71)
1 Points Earned	
1 Oat - Sour Crn Glazd	
1 40 Original Blend	
1 Regular	

Subtotal:	\$6.48
HST:	\$0.52
HTF:	\$0.32
Total Tax:	\$0.84

Grand Total: \$7.32

Visa:	\$7.32
Change Due:	\$0.00
Cashier:	SHIFT 1

HST# 863568861RT0003

06-04-2023 08:10:22 AM

Receipt #: 146302801

Order ID: 148635401

**** S.17(1) ****
VISA
Card Entry:CHIP Sequence:000007
Trans Type:Purchase 17.32
Term #: 001
REF #: 00000002
Application Label: SCOTIABANK VISA
RID #: A00000001010
TRF #: 000000000
TSA #: 000
Auth #:099904 Approved

By entering a verified PIN, cardholder
agrees to pay issuer each total in
accordance with issuer's agreement with
cardholder.

Guest Copy
RECEIPT REPRINT

HILTON GARDEN INN AND
HOMWOOD SUITES
361 Queen Street
Ottawa ON K1R 0C7
613-234-6363

** TRANSACTION RECORD **
Tran. #: 3559
Lookup #: 0355975492305
Table #: 22
Check #: 2835
Employee #: 5520

Visa Purchase
XXXXXXXXXX S.17(1)
AID: A0000000031010
APP Name: SCOTIABANK VISA

Amount \$19.21
Tip \$3.84

=====
TOTAL CAD \$23.05

APPROVED 041308
00-001 (001) 041308
HH0DCS14
459001001006
06/09/2023 1:20:33 PM

TUR: 0080008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Tulip Restaurant
361 Queen St
Ottawa K1R 0C7
613-234-6363
HST#838895241RT0004

114 Sabbir H

Tbl 22/1 Chk 2835 Gst
Jun09'23 12:57PM

1 Kettle Soup 7.00
1 Kettle Soup 7.00
1 Diet Pepsi 3.00

Food 14.00
NA Bev 3.00
Tax 2.21
Total 19.21

Lunch meeting with

S.17(1)
)

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

and Bill Ghali

TULIP

Cocotte Bistro
Metcalfe Hotel
1 Metcalfe Street
Ottawa, ON, K1P 5L9

themetcalfehotel.com

27 ChelseaA

< 1434 TBL 15/1
GST 2

Restau/Dining Room

Espresso	4.50
Service fee	3.50
French Omelet	21.00
American Breakfast	20.00

Total	49.00\$
HST 5%	2.45\$
HST 8%	3.92\$
Total Due	55.37\$

Check Printed
6/9/2023 9:17 AM

CASH/TIPS _____

AMOUNT _____

ROOM/ROOM# _____

NAME: _____

SIGNATURE: _____

Breakfast meeting with **S.17(1)** and Bill Ghali

GST/HST: 73848 0003 RT0001

Cocotte Bistro
123 Metcalfe Street
Ottawa ON K1P 5L9
613-216-2904

** TRANSACTION RECORD **
Tran. #: 722
Lookup #: 0072275100514
MVC: CocotteBistro
Table #: 15
Check #: 1434
Group #: 0
Employee #: 9498

Visa Purc **S.17(1)**
XXXXXXXXXX
AID: A0000000031010
App Name: SCOTIABANK VISA

Amount \$55.37
Tip \$9.97

TOTAL CAD \$65.34

APPROVED 082706
03-001 (001) 082706
CA10C512
262001001004
06/09/2023 9:18:22 AM

TVR: 0000000000
FBI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

[EXTERNAL]



Total CA\$73.22
June 7, 2023

Thanks for tipping, William

Here's your updated Wednesday morning ride receipt.



Total **CA\$73.22**

Base Fare	CA\$2.97
Distance	CA\$17.76
Time	CA\$4.60

Normal Fare	CA\$25.33
Surge <input type="checkbox"/>	CA\$27.86

Subtotal	CA\$53.19
Booking Fee <input type="checkbox"/>	CA\$3.00
Airport Recovery Surcharge	CA\$4.00

TNC fee recovery surcharge	CA\$0.45
Tips	CA\$9.55
GST	CA\$3.03

Payments

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



Visa **

6/7/23 8

CA\$63.67



Visa **

6/8/23 5:45 AM

CA\$9.55

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

[Switch Payment Method](#)

[Download PDF](#)

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Qatar for meetings/events					
Date	June 10 - 16, 2023					
Destination	Doha, Qatar					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal****	Other	Total
Amount	\$0.00	\$166.60	\$0.00	\$559.29	\$0.00	\$725.89
Page Reference		Pg. 15-18		Pg. 12-14		
Notes	Airfare*: No Airfare as it was paid by Qatar Campus Other Transport**: Ground transportation to attend Meetings. Meal****: Meals during Travel Overseas.					

DAMASCA ONE RESTAURANT
Souq Waqif
Tel : +974 3333 3954

397 Joel

CHK 32633 TBL 107/1
GST 2

11 Jun '23 20:30 PM

Dine In

1 GreenSalad	33.00	ترقية سلطة
1 Nakariak	42.00	نقاشق
2 Lemonade With Mint	23.00	46.00
1 Hommos Bel Lahneh	35.00	بالنعناع ليمون
1 French Fries	19.00	باللحمه خم
1 Kibbeh Sajieh	29.00	مقلية بطاطا
1 Diet Pepsi	5.00	صاجيه كبة

FOOD 158.00QAR
BEVERAGES 51.00QAR

Total Due 209.00QAR

Info@damascarestaurant.com

Thank YOU for dining
(SERVICE CHARGE IS NOT APPLICABLE)

Dinner meeting with Nishan Sharma and Bill Ghali

QNB - POS

DAMASCA ONE - SOUQ WAQIF
TEL: 44292221 - P.O.BOX: 201184
DOHA - QATAR

TID: 71340109 MID: 713400113120110

VISA

S.17(1)

AID: A0000000031010 REC
SALE
SEQ NO: 001249025 INVOICE: 009168
DATE: Jun 11, 23 TIME: 21:59:45
RESPONSE CODE: 001 BATCH: 000249
AUTH NO: 017586

Approved

TOTAL: QAR 209.00

TCI: 429AFFAC3198AAA5 AC: 00
EVR: 0000000000 TL: 1000
ATP VER: 03.09.RE-221123

STAFF: WILLIAM
OFFLINE PIN VERIFIED

---CUSTOMER COPY---

L'WZAAF

SEAFOOD MARKET

L'wzaar (RP)
 ASPHRE KATARAH HOSPITALITY
 Building No 27, Cultural Village Doha
 Tel: 4974 4408 0710/11

2/06/23 8:02 PM Cust: 599
 5907-1-16-4 *Table: 110: 6-1-1-

Served By: Amir Almag

1 Quinoa & Taboule	18.0
1 Bouillabaisse	32.0
1 Saffron	61.0
3 Miami Sea Food Pasta	235.0
1 Tasty Tuna	45.00
1 Maki Temoura Spicy Roll	3.0
1 Maki Grilled Salmon Roll	4.0
1 Maki Spicy Tuna Roll	3.0
1 Teriyaki Salmon	7.0
1 Iced Tea	1.0
1 San Pellegrino 50cl	9.0
1 Train Mojito	8.0
1 English Breakfast Tea	14.0
1 American Coffee	18.0
2 Wild Mushroom Salad	24.0

Dinner meeting with S.17(1) Nishan Sharma, S.17(1)
 and Bill Ghali



LWZAAR

KATARAH
 PO BOX 23911 DOHA QATAR

TERMINAL ID: 66740445
 MERCHANT ID: 400060500

VISA (1)
 S.17(1)

SALE

ATCH: 279 RECEIPT NO: 016743
 DATE: JUN 12, 23 TIME: 20:16

APPROVED AUTH NO: 025619
 AMOUNT: QAR 865.00

OFFLINE PIN VERIFIED

---- CUST: ER COPY ----

NET AMOUNT 865.00

Customer: _____

Signature: _____

Company: _____

Bank of Qatar, P.O. Box 10000, Doha, Qatar

DAMASCA ONE RESTAURANT
Souq Waqif
Tel : +974 3333 3954
1019 Maher

CHK 33175 TBL 19/1
GST 5
15 Jun'23 18:55 PM

Dine In

1 Lentil Soup	24.00	عدس شوربة
1 Damasca Tray (For 2 Persons)	83.00	الشمسين (داسكا تينيه)
1 Tabbouleh	33.00	تبولة
1 Rocca Salad	35.00	جرجير سلطة
1 Rocca Salad With Beetroot And Haloumi	37.00	الشمندر مع جرجير سلطة
2 Salad Bazinjan @ 35.00	70.00	بازنجان سلطة
1 Lemonade With Mint @ 33.00	115.00	بالنعناع ليمون
1 Sparkling Water Large	18.00	
1 Bread Basket	0.00	
FOOD	282.00QAR	
BEVERAGES	133.00QAR	
Total Due	415.00QAR	

Info@damascarestaurant.com
Thank you for coming....

QNB - POS
DAMASCA ONE - SOUK WAQIF
TEL: 44292221 - P.O.BOX. 201184
DOHA - QATAR

TID: 71340106 MID: 713400113130130

VISA
S.17(1)

AID: A0000000031010 ICC
SALE
SEQ NO: 001273013 INVOICE: 098398
DATE: Jun 15 23 TIME: 20:14:29
RESPONSE CODE: 001 BATCH: 010273
AUTH NO: 007679

Approved
TOTAL: QAR 415.00
TC: 849FD9AA05DECADC AC: 00
TVR: 000000009 IS: 1200
GHALI/WILLIAM APP VER: 03.09.06/221123
OFFLINE PIN VERIFIED

CUSTOMER COPY

Dinner meeting with Jacqueline Lacasse, Sandra Davidson,
S.17(1) Janet Rankin and Bill Ghali

RESERVE CHARGE IS 25% OF THE TOTAL

Sent from my Galaxy

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

From: Uber Receipts <noreply@uber.com>
Date: 2023-06-16 1:53 p.m. (GMT-07:00)
To: William Ghali <>wghali@ucalgary.ca>
Subject: Your Friday afternoon trip with Uber

[EXTERNAL]



Total CA\$42.30
June 16, 2023

Thanks for tipping, William

Here's your updated Friday afternoon ride receipt.



Total

CA\$42.30

Trip fare	CA\$25.62
-----------	-----------

Subtotal	CA\$25.62
----------	-----------

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


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

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

Tips	CA\$7.05
------	----------

GST	CA\$1.68
-----	----------

Payments

 Visa •• S.17(1) 6/16/23 1:53 PM	CA\$35.25
---	-----------

 Visa •• S.17(1) 6/16/23 1:53 PM	CA\$7.05
---	----------

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

[Switch Payment Method](#)

[Download PDF](#)

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION:EHV989
WILLIAMGHALI

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 26 | [info](#)

From:
OTTAWA
Fri. Jun 9, 2023

Departure: **14:20**

To:

DORVAL
Fri. Jun 9, 2023

Arrival: **15:53**

Class: **Economy Plus**

Remarks: Operated by: VIA Rail Canada.

Identification

Please make sure you always have a valid photo ID that exactly matches the name on your ticket and the photo on the ID looks like you. A VIA Rail staff member will ask you for it when boarding or on board, for all passengers who appear to be 12 years of age or older.

DORVAL
Fri. Jun 9, 2023

Arrival: 15:53

Class: **Economy Plus**

Remarks: Operated by: VIA Rail Canada.

Identification

Please make sure you always have a valid photo ID that exactly matches the name on your ticket and the photo on the ID looks like you. A VIA Rail staff member will ask you for it when boarding or on board, for all passengers who appear to be 12 years of age or older.

[Online train ticket purchase and booking](#)

RECEIPT

FARE INFORMATION

William Ghali (Adult) \$110.00

FARE: \$110.00 G.S.T/H.S.T.: \$14.30 P.S.T.: \$0.00 **TOTAL: \$124.30**

TAX INFORMATION

Taxable fare: \$110.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT S.17(1) Authorization number: 071112

TRANSACTION DATE: 05/25/2023

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

William Ghali (Adult)

OTTAWA / DORVAL ECONOMY PLUS Before Departure : Exchangeable and refundable without service charge. A fare difference may apply in case of exchange.
After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM
Max. 23 kg (50lb.)
Max. 158 linear cm (62 li. in.)

OR

2 SMALL ITEMS
Max. 11.5 kg (25 lb.) each
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Hospitality dinner with external stakeholder and internal staff members. 3 attendees. Event complete.			
Date	April 19, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$237.52	\$0.00	\$0.00	\$237.52
Page Reference	Page 20			
Notes				

CHECK # 309137 DATE 4/19/23
TABLE # 13 TIME 7:46PM

-- 1. RESTAURANT : LATASHA --
ITEMS ORDERED AMOUNT
2 TROUT 82.00
1 PORK BELLY 45.00
1 TRES LECHES 14.00
1 BEETS 14.00
1 BR COFFEE 5.50
1 GLS DARK HORSE CHARD 15.00
1 GLS SUMAC GEWURZ 13.00

SUBTOTAL 188.50
Food Tax 8.03
Liq Tax 1.40

TOTAL DUE 197.93

 0.02
ROUNDED TOTAL 197.95

OF GUESTS 4

Charbar Restaurant
618 Confluence Way SE
Calgary, AB T1 0G1
403-452-3115

Follow us on twitter & Instagram!
@charbar_yc
GST# 82849 7594 RT0001

CHARBAR
618 CONFLUENCE WAY SE
CALGARY AB

CARD S.17(1)
CARD TYPE 1
DATE 2023/04/19
TIME 4543 20:02:01
CLERK ID 0346
RECEIPT NUMBER
C85053497-001-001-839-0

PURCHASE
AMOUNT \$197.93
TIP \$39.59
TOTAL
\$237.52

SCOTIABANK VISA
A0000000031010
223988B82DF811DC
0080008000-E800
9CCB3C9DA235E0AB
0080008000-F800

APPROVED
AUTH# 043475 61-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hospitality Dinner w/CERC Candidate S.17(1)

Aleem Bharwani and Bill Ghali.



Proactive Disclosure of Expenses

William Ghali, Vice-President of Research
For the period April 1, 2023 to June 30, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Hospitality dinner with external stakeholder, internal staff members and a community member. 4 attendees. Event complete.			
Date	April 26, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$323.82	\$5.00	\$0.00	\$328.82
Page Reference	Page 22	Page 22		
Notes				

Plate: S.17(1)
Zone: 9007

Valid through:
THURSDAY
27 APR 23
6:00 AM

START TIME: 4/26/2023 6:53 PM
(GST Incl.)

Auth No: 025230
Trn No: dea6075b0876319c
Terminal: 1444
Receipt No: 86252

S.17(1)

Pay for

arking expense while attending
inner

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY 1



KLEIN / HARRIS

13 04/26/2023 08:24 PM
#8 237614637
Solangia P

# Item	Price
1 DUCK BREAST	35.00
1 BLACK ANGUS STRIPLOIN	36.00
1 WED COASTAL CREATION	32.00
1 DANDY LIGHT	7.00
1 BLACK ANGUS STRIPLOIN	36.00
4 SODA	14.00
1 RAVIOLI	22.00
1 5 oz TAWSE CHARDONNAY	11.00
1 PORK SIRLOIN	28.00
1 + SIDE TOAST	2.00
1 TOAST 3 WAYS	16.00
1 BUTTER LEAF WRAPS	17.00
Subtotal	257.00
GST	12.85
Total	\$ 269.85

	Net	GST	Gross
5.00%	257.00	12.85	269.85

Thank you!

Thinking about your next event?
Email hello@kleinharris.com for more
information.

Klein Harris
Restaurant
110 - 8 Avenue SW
Calgary AB T2P 1B3
(403) 262-8100
GST 845748714
www.kleinharris.com



Cardholder agrees to pay server's tip for this purchase
with the server's agreement, subject to law.

KLEIN AND HARRIS

110 8TH AVE SW
CALGARY, AB T2P 1B3
4032628100

Cashier: KHR

Transaction 000885

Total CA\$269.85
Tip CA\$53.97

CREDIT CARD SALE CA\$323.82
VISA 7549

Retain this copy for statement
validation

26 Apr. 2023 8:25:56p.m.
CA\$323.82 | Method: EMV
SCOTIABANK VISA

S.17(1)

WILLIAM GHALI
Reference ID: 311700524510
Auth ID: 039640
MID: *****4427
AID: A0000000031010
AuthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/ED1C6B02D1WZP>

Hospitality dinner w/CERC Candidate
Bharwani, Doreen Rabi and Bill Ghali

S.17(1)

Aleem

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Hospitality dinner with CERC candidate, May 6, 2023. 5 attendees. Event complete.			
Date	May 6, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$203.28	\$0.00	\$0.00	\$203.28
Page Reference	Page 24			
Notes				

Hotel Arts Kensington
 1126 Memorial Drive NW
 Calgary, AB
 Tel: (403) 228-4442

Server: Baha Check: 33049
 Table : 10 Date : 2023-05-05
 Guests: 5 Time : 8:35:12 PM

4 OXBOW BURGER	104.00
1 Vol au Vent	16.00
1 Bacon & Egg Salad	14.00
1 PEAR NEGRONI	14.00
1 STEAM WHISTLE	8.00
1 SOFT DRINK	4.00

SUBTOTAL:	160.00
GST:	8.00

TOTAL:	168.00

Tip: _____
 Total: _____
 Room #: _____
 Print Name: _____
 Signature: _____

Thank you for dining with us!
 GST# 894582667RT001

HOTEL ARTS KENSINGTON
 F&B
 1126 MEMORIAL DR NW
 CALGARY, AB T2N3E3
 (403) 228-4442

SALE

Server #: 00001 morgan REF#: 0000003
 Batch #: 293 SEQ: 293061001003
 05/05/23 20.36.37
 APPR CODE: 059379

S.17(1)

AMOUNT	\$168.00
TIP	\$36.28
TOTAL	\$203.28

00 - APPROVED - 001

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

Thank You
 Please Come Again

CUSTOMER COPY

Hospitality dinner with CERC Candidate S.17(1)
 S.17(1) Michael Hart, Doreen Rabi and Bill
 Gnan

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Dinner with internal staff member. Attendees 2, May 10th, 2023. Event complete.			
Date	May 10, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$57.34	\$0.00	\$0.00	\$57.34
Page Reference	Page 26			
Notes				

JAMESONS PUB
GST# 0030403242260
0105 Table 300 #Party 1
HAINNAH S SvrCk: 2 17:23 05/10/23
BUDLOUNGE

2 HH KEITHS	12.00
1 HHRHINESTONE COMBOY	6.00
2 1LB 1/2 \$ WED WINGS,	
1 lemon pepper,	
1 salt n pepper	17.50
2 ADD RANCH	2.00
1 HHRHINESTONE COMBOY	8.00

Sub Total: 45.50
GST: 2.28

05/10 19:17 TOTAL : 47.78

THANK YOU
#MeetMeAtJamos
JOIN US FOR HAPPY HOUR MON-SAT 2-6PM
APPY HOUR FOOD FEATURES 2-6PM
LATE NIGHT HAPPY HOUR FROM 9-CLOSE
ALL DAY HAPPY HOUR ON SUNDAY
JOIN US MARCH 17TH ST PATRICKS DAY

Retention dinner with Paul Kubes and
Bill Ghali

JAMESONS PUBS BRENTWOOD
3790 BRENTWOOD RD NW
CALGARY AB

CARD *****S.17(1)
CARD TYPE VISA
DATE 2023/05/10
TIME 05 12 19:18:29
INVOICE # 105
RECEIPT NUMBER
C85053596-001-001-278-0

PURCHASE
AMOUNT \$47.78
TIP \$9.56
TOTAL

\$57.34

SCOTIABANK VISA
A0000000031010
84CB457B66A96507
0080008000-E800
B8068EFB35582557
0080008000-F800

APPROVED

AUTH# 079411 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with 2 internal staff members. Attendees 3. Event complete.			
Date	May 16, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.72	\$0.00	\$0.00	\$83.72
Page Reference	Page 28			
Notes				

CHECK # 406126 DATE 5/16/23
TABLE # 43 TIME 7:36AM

-- DINING : Carolyn --

ITEMS ORDERED AMOUNT
2 BACON CRISP & EGGS 33.00
1 EGGS BENEDICT 17.95
1 JUICE LARGE 4.25
3 COFFEE 11.25

SUBTOTAL 66.45
TAX 3.32

TOTAL DUE 69.77

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

2312 16th Ave
(403) 284-9696

GST # 139374094RT001

Phil's Restaurants 16TH

2312 16TH AVE N.W
CALGARY, AB t2m0m5
4032849696

Cashier: Employee

Transaction 061155

Total CA\$69.77
Tip CA\$13.95

CREDIT CARD SALE CA\$83.72
S.17(1)

Retain this copy for statement
validation

16-May-2023 8:11:12a.m.
CA\$83.72 | Method: EMV
SCOTIABANK VISA

S.17(1)

WILLIAM GHALI
Reference ID: 313600993626
Auth ID: 045233
MID: *****2536
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/C8Z1AB1V8P6S6>

Retention meeting/breakfast with Ed McCauley, Paul Kubes
and Bill Ghali

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with 2 internal staff members. Attendees 4. Event complete.			
Date	May 18, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$110.78	\$0.00	\$0.00	\$110.78
Page Reference	Page 30			
Notes				

 CHECK # 406355 DATE 5/18/23
 TABLE # 2 TIME 8:05AM

-- DINING : Stephante --

 ITEMS ORDERED AMOUNT
 1 BACON CRISP & EGGS 16.50
 1 BACON & EGGS 16.50
 2 SMOKED SALMON BENE 39.90
 4 COFFEE 15.00
 1 1 EXTRA EGG +\$1.50 1.50

 SUBTOTAL 89.40
 TAX 4.48

 TOTAL DUE 93.88

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

Phil's Restaurants 16TH

2312 16TH AVE N.W
 CALGARY, AB t2m0m5
 4032849696

Cashier: Employee
 Transaction 061259

Total CA\$93.88
 Tip CA\$16.90
 CREDIT CARD SALE CA\$110.78

S.17(1)

Retain this copy for statement
 validation

18-May-2023 8:25:28a.m.
 CA\$110.78 | Method: EMV
 SCOTIABANK VISA

S.17(1)

WILLIAM GHALI
 Reference ID: 313800995394
 Auth ID: 037368
 MID: *****2536
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Online: <https://clover.com/p/Q0XY7P91F4MKE>

Breakfast meeting with Steve Larter, Adam Cragg, John Wilson and Bill Ghali.

S.17(1)

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	William Ghali, Vice-President of Research			
Description/Purpose	Dinner meeting with external stakeholder and internal staff member. Attendees 4. Event complete.			
Date	May 30, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$308.51	\$0.00	\$0.00	\$308.51
Page Reference	Page 32			
Notes				

 CHECK # 441138 DATE 5/30/23
 TABLE # 41 TIME 10:04PM
 =====

----- TRANSACTION RECORD -----
 NOTABLE - THE RESTAURANT
 4611 BOWNESS RD NW UNIT 1
 CALGARY AB

-- DINING : ASHLEY --

Purchase

ITEMS ORDERED	AMOUNT
1 GREEK SALAD	20.00
1 GRILLED BREAD	12.00
1 SALMON	43.00
1 BISON FLANK	46.00
1 10 oz FLATIRON	46.00
1 Add Tapenade	6.00
3 SM FRENCH PRESS	18.00
2 WATER SPARKLING	3.00
1 BTL VILLA BARBI	55.00

May 30, 2023 22-10-24
 VISA *** S.17(1)
 TID: IC004417 Entry: Chip (C)
 Sequence: 145 022
 Auth#: 026107 Response: 01-027
 Batch: 145 Server: 8012
 Table: 41_1_41 [41 - DINING]
 Check: 441138 [41 - DINING]

Amount \$ 261.46
 Tip \$ 47.06

Total \$ 308.51

A0000000031010 SCOTIABANK VISA
 TVR 0080008000 TSI F600

SUBTOTAL 249.00
 GST 12.45

Approved

Important: Retain this copy for your record

TOTAL DUE 261.45

Cardholder copy

NOTABLE ~ The Restaurant
 www.notabletherestaurant.ca
 403-288-4372

GST # 80279 3893 RT 0001

Wine Wednesday!
 50% off all bottles of wine
 every Wednesday

Dinner meeting with S.17(1)
 S.17(1)

Nishan Sharma and Bill Ghali. RE: