



Proactive Disclosure of Expenses

Dr. Andre Buret, Vice-President (Research)

For the period February 1, 2019 to March 31, 2019

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	March 13, 2019	Lunch meeting with staff member.	\$39.96
2.	March 18, 2019	Parking while attending a meeting on behalf of the University.	\$6.75

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Dr. Andre Buret, Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member, Buret plus 1.			
Date	March 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.96	\$0.00	\$0.00	\$39.96
Page Reference	page 3			
Notes				

PHILS RESTAURAN
 NORTH HILL
 2312 16 AVE NW
 CALGARY AB T2M 0M5
 (403) 284-9696

SALE

Batch #: 553 REF#: 00000014
 03/13/19 SEQ: 553001001014
 APPR CODE: 015105 08:37:34
 VISA s.17(1)

AMOUNT \$34.75
 TIP \$6.21
 TOTAL \$39.96

00 - APPROVED - 001

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

THANK YOU FOR DINING AT
 PHILS RESTAURANT

CUSTOMER COPY

 CHECK # 231998 DATE 3/13/19
 TABLE # 2 TIME 8:37AM

 ***** DUPLICATE CHECK *****

-- DINING : Sarah --

ITEMS ORDERED	AMOUNT
1 EGGS BENEDICT	13.95
1 TOMATO BENE	12.95
2 COFFEE	6.20

SUBTOTAL 33.10
 TAX 1.65

 TOTAL DUE 34.75

PHIL'S

2312 16 Ave NW
 (403) 284-9696

GST # 139374094RT001



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Dr. Andre Buret, Vice-President (Research)

For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Andre Buret, Vice-President (Research)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	March 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$6.75	\$0.00	\$6.75
Page Reference		page 5		
Notes				



RECEIPT
Alberta
Children's Hospital

s.17(1)

Expiration Date/Time

05:30 PM
MAR 18, 2019

Purchase Date/Time: 04:00pm Mar 18, 2019
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket #: 00023609
S/N #: 520015160439
Setting: ACH Network
Mach Name: CA-ACH-006

s.17(1) **Alberta Health Services**

#* Visa Auth #: 10571012

www.ahs.ca
Do Not Place On Dash