Proactive Disclosure of Expenses
Dr. Andre Buret, Interim Vice-President (Research)
For the period April 1, 2019 to May 31, 2019

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
<td>Date</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
</tr>
<tr>
<td>1.</td>
<td>April 3-5, 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
<td>Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>2.</td>
<td>April 11, 2019</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$738.38</td>
<td>pages 3-5</td>
<td></td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$248.45</td>
<td>pages 6, 7</td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$316.72</td>
<td>page 8</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$72.05</td>
<td>pages 9, 10</td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>page 4</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,409.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Halifax to attend U15 meetings. The U15 represents Canada's 15 most research-intensive universities.

**Date**: April 3-5, 2019

**Destination**: Halifax, Nova Scotia

**Airfare**: Booking Ref: X7KWJQ.

**Other Transport**: Ground transportation while in Halifax and parking at Calgary airport.

**Meals**: Meal actuals.

- April 4, Dinner
- April 5, Lunch

**Other**: Travel Agency fee.
Maritime Travel
Business Travel Management

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program
Travel Arranger: KERRI ERMANTROUT
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGAR AB CA
T2N 1N4

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - MT3WKZ

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>134</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - Apr 03 07:00 AM</td>
<td>Wed - Apr 03 12:49 PM</td>
<td>13A</td>
</tr>
<tr>
<td>612</td>
<td>Air Canada</td>
<td>Toronto, ON</td>
<td>Halifax, NS</td>
<td>Wed - Apr 03 02:30 PM</td>
<td>Wed - Apr 03 06:35 PM</td>
<td>14A</td>
</tr>
<tr>
<td>335</td>
<td>Air Canada</td>
<td>Halifax, NS</td>
<td>Montreal, PQ</td>
<td>Fri - Apr 05 04:20 PM</td>
<td>Fri - Apr 05 05:01 PM</td>
<td>14A</td>
</tr>
</tbody>
</table>

Remarks
W NO WAT SEAT
AIR CANADA CONFIRMATION - MT3WKZ
Air Canada flight 323
Airline: Air Canada
Flight Number: 323
Date: Fri - Apr 05
Origin: Montreal (Pierre Elliott Trudeau Intl Airport, Montreal, PQ)
Destination: Calgary (Calgary Intl Airport, Calgary, AB)
Departure Time: 07:10 PM
Arrival Time: 09:48 PM
Seat: 14A
Remarks: WINDOW SEAT
AIR CANADA CONFIRMATION - MT3WKZ

Passenger Information
Passenger: BURET/ANDRE MR
Airline Code: AC
Ticket #: 0142109084618

Booking Summary
Company: Air Canada
Booking Reference: MT3WKZ
Loyalty #: s.17(1)

--- THANK YOU FOR BOOKING WITH MARITIME TRAVEL ---

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA WEB AIRFARE-TKT 0142109084618</td>
<td>578.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 4.72 HST 0.00</td>
<td>PYMT BY VI XX</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 33.44 GST 0.00</td>
<td>BURET/A 04MA</td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>PYMT BY VI XX</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>160.38</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$771.98</td>
</tr>
</tbody>
</table>

Total Paid CAD: $771.98
Balance CAD: $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries. Or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1- quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

Important Travel Information

Your reservation number with Air Canada is mt3wkz. Air Canada contact phone number is 1-888-247-2262. AirCanada ticket 0142109084618
AirCanada CONFIRMATION - MT3WKZ valid govt issued photo id required for check-in non-refundable fees apply. Check in 90 min prior. Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit...
government issued photo id and etkt itinerary required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info.
Please visit Air Canada- www.AirCanada.Com baggage allowance-specific size/weight restrictions vary between airlines.
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.
They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . This is an electronic ticket valid only on issuing airline.
Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport. Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Download our app today, to keep connected with us while you’re on the go:
CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024236666
CARR 814

SALE

TID: 359
Batch #: 094001
RRN: 00000001
04/04/19
Cust Ref#: 3765
APPR CODE: 028776
VISA

****

AMOUNT $10.00
APPROVED

SCOTIABANK VISA
AID: A000000003/10
TVR: 00 00 00 00 00
TST: F0 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

YELLOW CAB HALIFAX
2756 QUEBEC ST.
HALIFAX NS

TERMINAL ID: 316-326 054
MERCHANT ID: 52750351
VEHICLE ID: 156
ORDER ID: 0051053

TRIP NUMBER:
2994

START: 07:44
END: 07:44

FARE AMOUNT: $ 10.00

TOTAL: $ 10.00

VISA SALE:

APPROVAL NUMBER:

PASSenger COPY:

5024236666 THANK YOU

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024236666
CARR 292

SALE

Batch #: 095001
RRN: 00000014
04/05/19
Cust Ref#: 3406
APPR CODE: 094086
VISA

****

AMOUNT $70.00
APPROVED

SCOTIABANK VISA
AID: A000000003/10
TVR: 00 00 00 00 00
TST: F0 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
RECEIPT
GST NO. R122556194

TKT NO: 36138993
EXIT NO: A1
IN: 04/03/19 05:42
OUT: 04/05/19 22:14
DURATION: 2 16:32
PAID: $ 88.05
(GST INCLUDED)
VISA
5171
AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT
<table>
<thead>
<tr>
<th>Date</th>
<th>Room No</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>04/03/19</td>
<td>648</td>
<td>ROOM CHARGE</td>
<td>$135.00</td>
</tr>
<tr>
<td>04/03/19</td>
<td>648t</td>
<td>HRM MKTG LEVY</td>
<td>$2.70</td>
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<tr>
<td>04/03/19</td>
<td>648t</td>
<td>HST</td>
<td>$20.66</td>
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<tr>
<td>04/03/19</td>
<td>04038210585</td>
<td>VISA-PAYMENT</td>
<td>-$316.72</td>
</tr>
<tr>
<td>04/04/19</td>
<td>648</td>
<td>ROOM CHARGE</td>
<td>$135.00</td>
</tr>
<tr>
<td>04/04/19</td>
<td>648t</td>
<td>HRM MKTG LEVY</td>
<td>$2.70</td>
</tr>
<tr>
<td>04/04/19</td>
<td>648t</td>
<td>HST</td>
<td>$20.66</td>
</tr>
</tbody>
</table>

Folio Balance: $0.00

H.S.T. REG. NO. 896728458
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Amount</th>
<th>Tip</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>$64.00</td>
<td>$6.40</td>
<td>$70.40</td>
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</tbody>
</table>

**THE ARMS PUBLIC HOUSE**

1515 SOUTH PARK ST
HALIFAX, NS B3J 2L2
9024209781

https://www.thearmshalifax.com

Cashier: Kim A
Transaction 303128

**Total**

| CA$49.45 |

**Tip**

| CA$7.42 |

**Credit Card Sale**

| CA$56.87 |

03-Apr-2019 9:55:15PM
CA$56.87 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX
ANDRE BURET
Ref #: 909400009484
Auth #: 027051
MID: ******9998
AID: A000000031010
AthNtvNm: VISA
PIN VERIFIED

$9.92 was repaid

Claimed only $46.95

---

**FOR HOTEL GUESTS ONLY**

Room Number________________

Full PRINTED Name________________

Gratuity________________

Total________________

Signature________________

HST#B693876BRT0001
$15.33 was repaid

Claimed only $25.10
### Non-Travel Expenses - Item 2 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Andre Buret, Interim Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with staff member and community member, Buret plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>April 11, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$103.85</td>
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<tr>
<td>Parking</td>
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<tr>
<td>Other</td>
<td>$0.00</td>
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<tr>
<td>Total</td>
<td>$103.85</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 12</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Big T's
2138 Crowchild TR NW
Calgary, Alberta
T2M 3Y7
403.284.5959

Bill: 100
Table: 40 Order: 74 Seat: 1
#Guests: 3
2019-04-11 20:06:20

1 FULL MEMPHIS B-BACKS 28.75
Onion Rings 2.00
1 FULL ST LOUIS RIBS 28.75
Caesar Salad 2.00
1 HALF BABY BACK RIBS 22.50
Onion Rings 2.00

Sub Total: 86.00
GST 4.30

Total: 90.30

(001) APPROVED - THANK YOU

Retain this copy for your records
Customer copy