



## Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research  
For the period January 1, 2024 to March 31, 2024

### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 22, 2024	Dinner with external stakeholders, Quantum City staff, and AVPR re possible future collaboration.	\$369.18
2.	January 25, 2024	Dinner with colleague re CIHR and CSM	\$69.30
3.	January 26, 2024	Breakfast with visiting scholar and CSM colleague	\$59.41
4.	March 21, 2024	Lunch with Candidate, ED Pres Office, and member of ELT.	\$239.13

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 1 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with external stakeholders, Quantum City staff, and AVPR re possible future collaboration.			
Date	January 22, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$369.18		\$0.00	\$369.18
Page Reference	page 3			
Notes				



**BOROUGH**  
bar · grill

Borough Bar & Grill  
4011 University Ave. NW  
Calgary, AB  
Phone: 4032100201  
GST# 777373267

Table #402

Trans #: 53096 Serv: Isa B - 13642  
1/22/2024 7:51 PM # Cust: 7

Quan	Descript	Cost
1	Sparkling	\$4.00
1	Soft Drink	\$3.00
1	Fried Artichokes	\$16.00
1	Beef Burger	\$23.00
1	Ricotta Gnocchi	\$27.00
1	SM House Salad	\$9.00
1	Crispy Tofu	\$25.00
1	Fried Brussels	\$15.00
1	Short Rib	\$39.00
1	SM House Salad	\$9.00
1	Crispy Tofu	\$25.00
1	Fried Artichokes	\$15.00
1	Seafood Linguine	\$37.00
1	SM House Salad	\$9.00
1	Ricotta Gnocchi	\$27.00
1	SM House Salad	\$9.00

Net Total: \$293.00  
GST \$14.65

**TOTAL: \$307.65**  
**Amount Due: \$307.65**

BOROUGH BAR & GRILL  
011 UNIVERSITY AVE NW  
CALGARY AB

ORD .....s. 17(1)  
ORD TYPE VISA  
DATE 2024/01/22  
TIME 2306 19:56:18  
SERVR ID 3642  
CHECK # 53096  
TABLE # 402  
RECEIPT NUMBER  
C82005623-001-001-202-0

PURCHASE  
AMOUNT \$307.65  
TIP \$61.53  
TOTAL

**\$369.18**

SCOTIABANK VISA  
A0000000031010  
18D9BD5EC454F306  
0080008000-E800  
56E6AF4D26B1734A  
0080008000-F800

**APPROVED**

AUTH# 071602 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

s. 17(1)

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 2 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with colleague re CIHR and CSM			
Date	January 25, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.30	\$0.00	\$0.00	\$69.30
Page Reference	page 5			
Notes				



**BOROUGH**  
bar · grill

Borough Bar & Grill  
4011 University Ave. NW  
Calgary, AB  
Phone: 4032100201  
GST # 777373267

Table #83

Trans #: 53261 Serv: Dom - 1417  
1/25/2024 7:19 PM # Cust: 4

Quan	Descript	Cost
1	Sparkling	\$4.00
1	Beef Burger	\$23.00
1	HH Truffle Popcorn	\$5.00
1	Beef Burger	\$23.00

Net Total: \$55.00  
GST \$2.75

**TOTAL: \$57.75**  
**Amount Due: \$57.75**

BOROUGH BAR & GRILL  
4011 UNIVERSITY AVE NW  
CALGARY AB

CARD \*\*\*\*\* s. 17(1)  
CARD TYPE VISA  
DATE 2024/01/29  
TIME 5252 19:20:54  
SERV ID 1417  
CHECK # 53261  
TABLE # 83  
RECEIPT NUMBER  
CB2040942-001-001-304-0

PURCHASE  
AMOUNT \$57.76  
TIP \$11.56  
TOTAL

**\$69.30**

SCOTIABANK VISA  
A0000000031010  
F6CF11B68A52EE1D  
0080008100 800  
73E75D31D2A4971.  
0080008000-F800

**APPROVED**

ITH# 041412 01-027  
IANK YOU

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**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 3 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast with visiting scholar and CSM colleague			
Date	January 26, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.41	\$0.00	\$0.00	\$59.41
Page Reference	page 7			
Notes				

LAZY LOAF & KETTLE  
CAFE AND BAKERY  
6 PARKDALE CRESENT N.W.  
CALGARY, AB T2N 0T3  
PH. : 403-270-7610

LAZY LOAF AND KETTLE  
608 PARKDALE CRES NW  
CALGARY AB

TABLE:110 CLIENT:1,2,3

.....s. 17(1)  
ID TYPE VISA  
TE 2024/01/26  
ME 4857 07:09:13

TERM: C INVOICE:0947201-1  
26-Jan-2024 07:08 Leah

RECEIPT NUMBER  
C85018665-001-001-897-0

-----  
CLIENT #1  
Half French Toast \$7.50  
Kettle  
1 Add Breakfast Meat \$3.75  
Bacon  
Add Fruit Bowl \$4.00  
1/3 stay  
Drip Coffee  
Lg Coffee \$3.10

-----  
PURCHASE AMOUNT \$50.30  
TIP \$9.06  
TOTAL

**\$59.41**

SUB-TOTAL \$18.35

SCOTIABANK VISA  
A0000000031010  
91AD28BE72964DB4  
0080008000-E800  
CEDARE1F6106889A  
0080008000-F800

-----  
CLIENT #2  
Kettle Burwich \$8.75  
Bacon  
Cheddar  
2/3 stay

**APPROVED**

AUTH# 060713 01-027  
THANK YOU

SUB-TOTAL \$8.75

-----  
CLIENT #3  
Lazy French Toast With Meat \$17.75  
Kettle  
Meat  
3/3 stay  
Drip Coffee  
Lg Coffee \$3.10

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SUB-TOTAL \$20.85

SUB-TOTAL \$47.95  
GST 5 \$2.40

**TOTAL \$50.35**

Number of products: 3

s. 17(1)

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 4 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Lunch with Candidate, ED Pres Office, and member of ELT .			
Date	March 21, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$239.13	\$0.00	\$0.00	\$239.13
Page Reference	pp 9-11			
Notes				



**Karen Pankraz**

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**From:** Karen Pankraz  
**Sent:** March 26, 2024 3:39 PM  
**To:** Karen Pankraz  
**Subject:** FW: Receipt from Luca Restaurant

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**From:** Luca Restaurant <messenger@messaging.squareup.com>  
**Sent:** Thursday, March 21, 2024 1:37 PM  
**To:** William Ghali <>wghali@ucalgary.ca>  
**Subject:** Receipt from Luca Restaurant

[ΔEXTERNAL]

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**LUCA**  
RESTAURANT  
AT THE OLIVER



Let Luca Restaurant know how your  
experience was

\$239.13

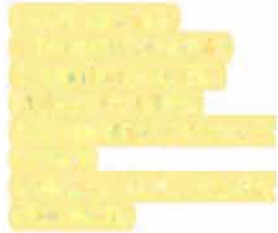
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Pellegrino × 2

\$18.00

1

(\$9.00 ea.)  
 3 Glass \$0.00  
 LN Mushroom Bruschetta \$18.00  
 Egg on side plz  
 LN Burrata \$28.00  
 Extra Prawn x 3 \$24.00  
 (\$8.00 ea.)  
 On salad  
 LN Burrata \$28.00  
 Add Roasted Chicken Breast \$10.00  
 On salad  
 LN Burrata \$28.00  
 Extra Prawn x 3 \$24.00  
 (\$8.00 ea.)  
 On salad  
 Luca Brewed Coffee x 2 \$6.00  
 (\$3.00 ea.)  
 Pellegrino \$9.00

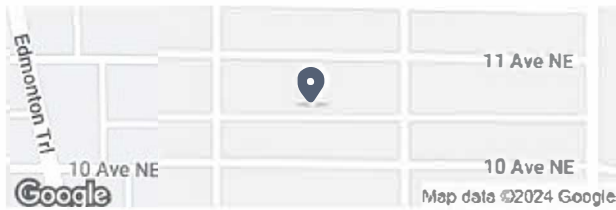



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Purchase Subtotal \$193.00  
 GST (5%) \$9.65  
 Tip \$36.48

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**Total \$239.13**



**Luca Restaurant**  
 110, 524 10th Avenue SW  
 CALGARY, AB T2R0A7  
 (403) 261-1777

Visa **s. 17(1)**  
**VISA**  
 WILLIAM GHALI

2024-  
 03-21-  
 13:30

#HToU  
Auth  
code:  
024437

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AID: A0000000031010  
PIN Verified  
GST/HST: 759029663

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