



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period July 1, 2024 to September 30, 2024

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 8-12, 2024	Travel to Aberdeen, Scotland to attend the Three-Way Strategic Alliance with the University of Aberdeen and Curtin University.	\$149.39
2.	June 12-15, 2024	Travel from Aberdeen to Glasgow, Liverpool & London for UK mission-June, 2024 to explore possible research collaborations and strengthen existing research partnerships.	\$1,269.69

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	June 5, 2024	Dinner with VP-Research leadership team and guests - farewell to departing colleagues, welcome to new colleagues.	\$652.95
4.	June 17, 2024	Dinner with guests prior to Cumming School of Medicine International Scientific Ad Board meeting and parking fee paid during the meeting.	\$97.06
5.	July 3, 2024	Breakfast meeting with University of Calgary, Associate Vice - President, Government Relations.	\$52.65

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel to Aberdeen, Scotland to attend the Three-Way Strategic Alliance with the University of Aberdeen and Curtin University.					
Date	June 8-11, 2024					
Destination	Aberdeen, United Kingdom					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal****	Other	Total
Amount		\$59.39		\$90.00		\$149.39
Page Reference		page 3				
Notes	Airfare*: Booking Ref.:4PPPPR ticket #0142196740727 already reported in Q1 FY2025 disclosure. Other Transport**: Ground transportation while in Aberdeen. Hotel***Accommodation for this trip already reported in Q1 FY2025 disclosure. Meal*** Meals per diem (1 breakfast & 2 dinner)					

Cash Receipt



Cash Bookings 01224 353535 Credit Card Priority Bookings 01224 353555

Taxi From Aberdeen Airport

To Sandman Hotel

Amount £ 38

Signature [Signature]

Date 9.06.2024 Driver ID 1795

Computer Cab (Aberdeen) Ltd,
1st Floor, West Wing Centurion Court, North Esplanade West, Aberdeen, AB11 5QH.

ComCab — 01224 35 35 35
get on the taxi network

TAXI

- Aberdeen's largest taxi fleet
- wheelchair accessible vehicles available
- 4,5,6 & 7 seaters available
- priority airport service
- controlled, metered fares
- account facilities available (subject to status)

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. William Ghali, Vice-President of Research					
Description/ Purpose	Travel from Aberdeen to Glasgow, Liverpool & London for UK mission-June, 2024 to explore possible research collaborations and strengthen existing research partnerships.					
Date	June 12-15, 2024					
Destination	Glasgow, Liverpool & London, UK					
Type of Expense	Airfare*	Other Transport	Hotel	Meal**	Other	Total
Amount			\$1,024.45	\$245.24		\$1,269.69
Page Reference			pp 5-8	page 9		
Notes	Airfare*: Booking Ref.:4PPPPR ticket #0142196740727 already reported in Q1 FY2025 disclosure. Meal**: Includes meals per diem (3 breakfast & 3 dinner)					

Holiday Inn Express Liverpool

125 Duke Street
 Liverpool
 L1 4JR
 Great Britain
 Tel: +44 0151 294 6611
 Fax: +44
 E-mail: hello@hiexplpoolcentral.com
 Web:



AN IHG HOTEL

Invoice

William Ghali
 s. 17(1)

Room No. : 0505
 Arrival : 12/06/24
 Departure : 13/06/24
 Reference :
 Folio Number : 5208

Cashier : 9011/ LPLDS_AO
 VAT # : GB319393091
 Reservation No. : 42516297
 Page : 1 of 1
 Date : 13/06/24

Company:
 Group:
 IHG Rewards No.: s. 17(1)

COPY OF INVOICE

Date	Description	Charges Payments	
		GBP	GBP
12/06/24	Deposit Transfer at Check-In		112.50
12/06/24	*Accommodation (Inclusive VAT)	112.50	
Total Balance Due GBP			0.00

VAT Breakdown

	Net	VAT	Gross
VAT@ 20%	93.75	18.75	112.50
VAT@ 4%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	93.75	18.75	112.50

Signature: _____

This hotel is Owned and operated by MoJo Hotels (Liverpool) Ltd under licence from IHG Hotels Ltd
 Registered Office: MoJo Hotels (Liverpool) Ltd
 Company Registration Number: 11254565 VAT No: GB319393091



COPY OF INVOICE

William Ghali
2500 University Drive NW
Calgary T2N 1N4
Canada

Print Date: 05/07/24
Room No.: 213
Arrival: 13/06/24
Departure: 16/06/24
Page No.: 1 of 2
Folio No.: 8644
Invoice No.:
Conf. No.: 333657263
Cashier No. 19
Reference

Group Code:
Company Name:
Account No.

DATE	DESCRIPTION	CHARGES GBP	CREDITS GBP
13/06/24	Visa XXXXXXXXXXXXXs. 17(1)		297.90
13/06/24	Visa XXXXXXXXXXXXXs. 17(1)		455.40
13/06/24	Package Rate	231.30	
14/06/24	Package Rate	224.10	
15/06/24	Package Rate	297.90	
	Total	753.30	753.30
	BALANCE	0.00	GBP
	Net Amount	627.75	GBP
	VAT 20%	125.55	GBP
	Total incl. vat	753.30	GBP

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature: _____

The Wesley Euston | 81 -103 Euston Street | London, NW1 2EZ
Telephone: 0207 380 0001 | Email: reservations@thewesley.co.uk | Visit: www.thewesley.co.uk
Methodist International Centre Ltd. (trading as The Wesley)
Registration 3866984 (England & Wales)
The Wesley is a Methodist Church Social Enterprise supporting International Students
VAT Number: 749381300

Payment is strictly due upon receipt of invoice. The invoice is in GBP (£). Please use the booking number as reference when making a bank payment.

Bank: HSBC Bank PLC | Sort Code: 40-02-06 | Account: 21301209 | IBAN: GB68HBUK40020621301209 | SWIFT: HBUKGB4110E



COPY OF INVOICE

William Ghali
2500 University Drive NW
Calgary T2N 1N4
Canada

Print Date: 05/07/24
Room No.: 213
Arrival: 13/06/24
Departure: 16/06/24
Page No.: 2 of 2
Folio No.: 8644
Invoice No.:
Conf. No.: 333657263
Cashier No. 19
Reference

Group Code:
Company Name:
Account No.

Merchant ID
Transaction ID 25137582
Approval Code 023301
Approval Amount 455.40

Credit Card # XXXXXXXXXXXXX^{s. 17(1)}
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 455.40

Merchant ID
Transaction ID 25137582
Approval Code 065171
Approval Amount 297.90

Credit Card # XXXXXXXXXXXXX^{s. 17(1)}
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 297.90

The Wesley Euston | 81 -103 Euston Street | London, NW1 2EZ
Telephone: 0207 380 0001 | Email: reservations@thewesley.co.uk | Visit: www.thewesley.co.uk
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PILOTS

BAR & KITCHEN

Pilot's Bar & Kitchen
Heathrow Terminal 5
Phone 02088123213

T5 Pilots
Check: 983135 Table:20
Server:Shakuntala
Date: 9/6/2024 13:27

Standard
1 Eggs Benedict Rg 14.25
1 English Breakfast 18.95
Fried egg
toast [2.00]
1 Cappuccino 4.05
1 Filtrd Water Spk 4.00

Total inc VAT 41.25
VAT: 6.88
Food VAT 20%: 5.54
Bvr VAT 20%: 1.35
Bvr Alc VAT 20%: 0.00
Grand Total 41.25

Thank you for your visit.

VAT No 237 802 014

SERVICE CHARGE NOT INCLUDED

PILOTS BAR & KITCHEN T5

TERMINAL 5

HEATHROW AIRPORT

MID: XXXX9055

TID: XXXXXX90

AID A0000000031010

SCOTIABANK VISA

VISA

**** *s. 17(1)

ICC PAN. SEQ 1

SALE

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

AMOUNT £46.25

VERIFIED BY PIN

Thank You

14:36:45 09/06/24

AUTH CODE:077287



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For the period July 1, 2024 to September 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with VP-Research leadership team and guests - farewell to departing colleagues, welcome to new colleagues.			
Date	June 5, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$652.95			\$652.95
Page Reference	page 11			
Notes				



Thai Place
 2055 16th AVE NW
 Calgary, AB T2M 0M3
 Phone (403)264-6477
 Business # 86631719RT0001

5:45



Juree's Thai Place

2055 16TH AVE NW
 CALGARY, AB T2M 0M3
 4038316198
 HTTPS://WWW
 .JUREESTHAIPLACE.COM

*** Reprint (1) ***
 Date: Jun 05, 2024 Time: 04:49PM
 Server: Mod1
 Bill: 195531 Table : BUFFET

- 5 Green Curry 90.00
- 5 Fried Chicken with rice 12.00
- 5 Fish With Tamarind 12.00
- 5 Stir-Fried Mixed Vegetables
- 5 Coconut Rice large 12.00
- 6 Deep Fried Spring Rolls 72.00

Total 527.00
 Tax 26.35

Total 553.35

2024 04:46PM

Cashier: Employee
 Transaction 602735

Total \$553.35
Tip \$99.60
 CREDIT CARD SALE \$652.95
 VISA. 17(1)

Retain this copy for statement validation

05-Jun.-2024 5:58:21p.m.
 \$652.95 | Method: EMV
 SCOTIABANK VISA
 XXXXXXXXXXXXs. 17(1)
 WILLIAM GHALI
 eference ID: 415700624080
 uth ID: 078032
 ID: *****1132
 ID: A0000000031010
 thNtwkNm: VISA
 IN VERIFIED



Proactive Disclosure of Expenses

Dr. William Ghali, Vice-President of Research
For the period July 1, 2024 to September 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Dinner with guests prior to Cumming School of Medicine International Scientific Ad Board meeting and parking fee paid during the meeting.			
Date	June 17, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$94.96	\$2.10		\$97.06
Page Reference	page 13	page 14		
Notes				

INDIGO
LOT 804

PARKING PERMIT

Meter: 03024971
Trans: 091921
Paid: \$2.10
Purchase Time:
6:39PM JUN 17, 2024

License Plate:
s. 17(1)

Base Price: \$2.00
GST: \$0.10
Total Price: \$2.10
Card:*****s. 17(1)
Auth: 078228

Expires:

JUN17 2024
11:00PM

THANK YOU
GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



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Dr. William Ghali, Vice-President of Research
For the period July 1, 2024 to September 30, 2024

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. William Ghali, Vice-President of Research			
Description/Purpose	Breakfast meeting with University of Calgary, Associate Vice -President, Government Relations.			
Date	July 3, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$52.65			\$52.65
Page Reference	page 16			
Notes				

CHECK # 462820 DATE 7/03/24
TABLE # 42 TIME 7:40AM

-- DINING : Sarah W --

ITEMS ORDERED	AMOUNT
1 BACON CRISP & EGGS	17.50
1 BACON & EGGS	17.50
2 COFFEE	7.50

SUB TOTAL	42.50
TAX	2.12

TOTAL DUE 44.62

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

2312 16th Ave NW
(403) 281-9696

GST # 139374054(PT001)

Phil's Restaurants 16TH

2312 16TH AVE N.W
CALGARY, AB T2C 4V3
4037206996
WWW.PHILS.CA

Cashier: Employee
Transaction 117039

Total	CA\$44.62
Tip	CA\$8.03
CREDIT CARD SALE	CA\$52.65
VISA s. 17(1)	

Retain this copy for statement
validation

03-Jul.-2024 8:29:20a.m.
CA\$52.65 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX s. 17(1)
WILLIAM GHALI
Reference ID: 418500916514
Auth ID: 067704
MID: *****2536
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/54PVM4D67J0AR>