

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: January 31, 2020

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT \$0.505/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
HQCA Board meeting						
January 20, 2020	Uber - to meeting	\$23.76			\$1.19	\$24.95
January 20, 2020	Uber - to office	\$25.21			\$1.26	\$26.47
January 21, 2020	Meal - Dinner (Tiffin)	\$18.50			\$0.83	\$19.33
January 22, 2020	Hotel - Coast Plaza	\$143.54			\$6.90	\$150.44
January 22, 2020	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
January 23, 2020	Gas - car rental	\$68.57			\$3.43	\$72.00
January 23, 2020	Car rental - Avis	\$285.46			\$14.27	\$299.73
January 27, 2020	Flowers	\$85.49			\$4.27	\$89.76
Meetings in Edmonton (Board Chair, PEA visit, CGI, CPSA)						
January 28, 2020	Meal - Lunch (Prestons)	\$23.58			\$1.03	\$24.61
January 28, 2020	Meal - Dinner (Tiffin)	\$19.00			\$0.85	\$19.85
January 29, 2020	Hotel - Coast Plaza	\$164.96			\$7.93	\$172.89
January 29, 2020	Parking - meeting	\$13.50				\$13.50
January 30, 2020	Parking - meeting	\$11.43			\$0.57	\$12.00
January 30, 2020	Gas - car rental	\$45.33			\$2.27	\$47.60
January 30, 2020	Hotel - Metterra	\$176.75			\$8.50	\$185.25
January 30, 2020	Gas - car rental	\$11.43			\$0.57	\$12.00
January 30, 2020	Car rental - Avis	\$284.79			\$14.24	\$299.03
						\$0.00
SECTION A: GENERAL EXPENSES TOTAL		\$1,422.25	\$0.00	\$0.00	\$0.00	\$1,491.41
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary

70110	Travel - incl. all expenses	\$1,422.25
70111	Out of Province Travel - incl. all expenses	\$0.00
70155	Professional Development	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$1,422.25
B: Project Expenses Summary:		
60110	Travel - incl. all expenses	\$0.00
60111	Out of Province Travel - incl. all expenses	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$0.00
GST Allocation 01-0000-11400		\$69.16
AMOUNT CLAIMED		\$1,491.41

APPROVED BY SIGNATURE: Original approved by B. Windwick

DATE: _____

Claudia Gonzalez

From: Andrew Neuner
Sent: January 20, 2020 11:47 AM
To: Claudia Gonzalez
Subject: Fwd: [External] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: January 20, 2020 at 11:37:13 AM MST
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Monday morning trip with Uber

Uber

Total: CA\$24.95
Mon, Jan 20, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride
this morning.



Total CA\$24.95

Trip Fare CA\$20.31

Subtotal CA\$20.31

TNC fee recovery surcharge ?

CA\$0.45

GST

CA\$1.19

Tolls, Surcharges, and Fees ?

CA\$3.00

Amount Charged



CA\$24.95

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

You rode with Equbay



Has passed a multi-step safety screen

4.82★ Rating

Equbay is known for:
Great Conversation

How was your ride?

Rate Or Tip

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

Claudia Gonzalez

From: Andrew Neuner
Sent: January 20, 2020 5:04 PM
To: Claudia Gonzalez
Subject: Fwd: [External] Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

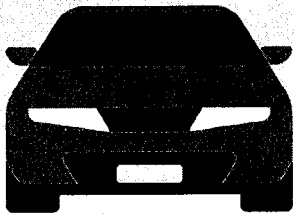
From: Uber Receipts <uber.canada@uber.com>
Date: January 20, 2020 at 4:57:38 PM MST
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Monday afternoon trip with Uber

Uber

Total: CA\$26.47
Mon, Jan 20, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride
this afternoon.

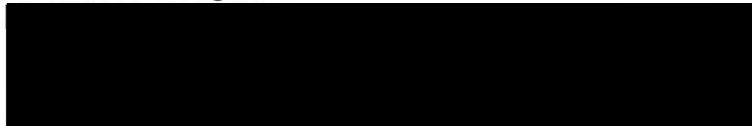


Total CA\$26.47

Trip Fare	CA\$21.76
Subtotal	CA\$21.76

TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.26
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$26.47

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

You rode with Muhammad



Has passed a multi-step safety screen

4.79★ Rating

Muhammad is known for:
Excellent Service

How was your ride?

Rate Or Tip

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)



10404 Jasper Ave

S

Host: Till 2 01/21/2020
S 7:44 PM
20123

Order Type: Walk In

Bottle Water 2.50
Tiffin 1 12.00
Plain Naan 2.00

Subtotal 16.50
Tax 0.83

Walk In Total 17.33

Chip & Pin 17.33
Tip 2.00
Total 19.33
Auth:438711

Grand Total 19.33

Please come again soon!
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India
10404 Jasper Ave
Edmonton, AB
T5J 4R5
(780)

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.33
Tip \$ 2.00 ✓

TOTAL: \$ 19.33

CARD NUMBER: [REDACTED]
DATE/TIME: 20/01/21 19:44:51
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

max tip \$2.48



COAST
edmonton plaza hotel™
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Andrew NEUNER
210, 811 14 Street NW Health Quality C
0 Health Quality Council of AB
CALGARY AB T2N2A4
CANADA

Receipt

Invoice date 1/22/2020
Our reference CEP-FC763107 /
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	1/21/2020	Departure	1/22/2020	Room	
Date	Description	Quantity	Unit Price				Total ()
1/21/2020	Room Charge	1	134.00				134.00
1/21/2020	GST Taxes	1	6.90				6.90
1/21/2020	Tourism Levy	1	5.52				5.52
1/21/2020	Destination Market Fee	1	4.02				4.02
1/21/2020	Parking Daily	1	20.95				20.95
1/21/2020	Federal Tax GST Parking	1	1.05				1.05
				Total invoice			172.44
1/22/2020							-172.44
				Total Paid			-172.44
				Total Due			0.00

Total GST 7.95

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



Centex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
74.305L@\$0.969/L	

GST Inc.	\$3.43
TOTAL:	\$72.00

Pump#10

Pre-Auth Completion

EXP: **/**

MER: 20327569

C

DATE: 01/23/2020

TIME: 07:45:50

SEQ#:

AUTH#

TERM:

INV#:

00 APPROVED - THANK YOU

Printed on 01/23/2020



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name:
Wizard Number:
Avis Worldwide Discount:
Method of Payment:

ANDREW NEUNER
[REDACTED]

Your Vehicle Information

Vehicle Number: 34871093
Vehicle Group Rented: Full-Size SUV-8 Pass
Vehicle Group Charged: Full-Size SUV-8 Pass
Vehicle Description: GRV CHEVROLET
SUBURBAN
License Plate Number: ABK27384
Odometer Out: 32908
Odometer In: 33513
Total Driven: 605
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JAN 21, 2020 @ 12:50 PM
Pickup Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Return Date/Time: JAN 23, 2020 @ 8:29 AM
Return Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 120.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres: Time and Kilometres:		
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	90.01	Daily:	200 205 KM @ .20 = 41.00
Ad'l day:	120.00	Weekly:	1400 Period @ 240.00 = 240.00
Period:	240.00		
Time and Kilometres:			281.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 2.50

Sub-total-Charges: 285.46

Your Non-Taxable Products/Services

GST TAX 5.00 % 14.27

Your Total Charges: 299.73
Prepayment: 0.00

Net Charges: CAD 299.73
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries please contact us at 1-800-352-7900 or www.Avis.com

Claudia Gonzalez

From: wecare=edmontonflowers.net@ufnmail.com on behalf of Cal's Grower Direct
<wecare@edmontonflowers.net>
Sent: January 27, 2020 10:44 AM
To: Claudia Gonzalez
Subject: [External] Thanks! Here's Your Order Confirmation from Cal's Grower Direct



Thank you for your order!

Please review your order information carefully and call us immediately if any corrections are required.

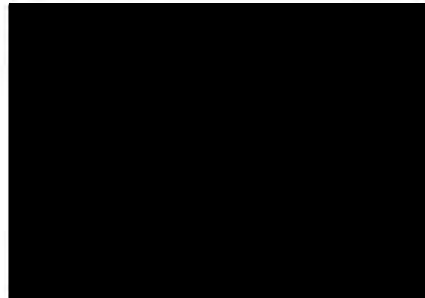
Order Number:



Delivery Date:

Jan 27, 2020

Recipient:



Card Message:

Warmly, Andrew and the HQCA
Board of Directors

Customer:

Andrew Neuner
claudia.gonzalez@hqca.ca
(403) 297-3992

Payment Information:

Jan 27, 2020

ORDER SUMMARY



The FTD® Because You're Special™
Mixed Bouquet (Premium)

\$89.99

Subtotal:

\$89.99

Delivery Fee:

\$0.00

Coupon (UFNSAV5):

- \$4.50

GST (5.0%):

\$4.27

Total:

\$89.76

CHECK # 991582 DATE 1/28/20
NAME 33 TIME 12:40PM

-- PRESTONS ; Ranjith --

ITEMS ORDERED	AMOUNT
1 20 Pulled Cix.Clubhouse	17.00
1 D.J.	3.50

SUBTOTAL	20.50
GST	1.03

TOTAL DUE 21.53

GRATUITY NOT INCLUDED
G.S.T. #10103 5467 RT0020

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank You for joining us at the
Coast Edmonton Plaza Hotel by APA
(780) 423-4811

GST#

COAST EDMONTON
PLAZA HOTEL
10155-105 ST
EDMONTON AB T5J1E2
7804234811

SALE

Clerk #: 005193
MID: 5739215 HST:
TID: 010 REF#
Batch #: 090
01/28/20 12:49:31
APPR CODE: 401286

AMOUNT	\$21.53
TIP	\$3.23
TOTAL	\$24.76

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

gst \$1.03
max tip \$3.08
total \$24.61



10404 Jasper Ave

S

Host: Tili 2 01/28/2020
S 7:50 PM
20109

Order Type: Walk In

Ice Tea 3.00
Tiffin 1 12.00
Plain Naan 2.00

Subtotal 17.00
Tax 0.85

Walk In Total 17.85

Chip & Pin 17.85
Tip 2.00
Total 19.85

Auth:415928

Grand Total 19.85

Please come again soon!
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India
10404 Jasper Ave
Edmonton, AB
T5J 4R5
(780)

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.85

Tip \$ 2.00 ✓

TOTAL: \$ 19.85

CARD NUMBER:

DATE/TIME: 20/01/28 19:50:34

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

gst \$0.85
max tip \$2.55

Mr Andrew Neuner
210, 811 14 Street NW Health Quality C
0 Health Quality Council of AB
CALGARY T2N2A4

Preview

Invoice date 1/29/2020
Our reference CEP-FC765606 /
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	1/28/2020	Departure	1/29/2020	Room	
Date	Description	Quantity	Unit Price	Total ()			
1/28/2020	Room Charge	1	154.00	154.00			
1/28/2020	GST Taxes	1	7.93	7.93			
1/28/2020	Tourism Levy	1	6.34	6.34			
1/28/2020	Destination Market Fee	1	4.62	4.62			
			Total invoice		172.89		
			Total Paid		0.00		
			Total Due		172.89		

Total GST 7.93

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

UNIVERSITY OF ALBERTA
KAYE EDMONTON CLINIC PARKADE

Machine ID #1126

Rcpt# 18340

01/29/20 15:19 L#26 A# 1 Txn# 98377

01/29/20 12:26 In 01/29/20 15:19 Out

Tkt# 657321

UAH Fee #1 \$ 13.50

Total Fee \$ 13.50

\$ 13.50

Reference No.: 1115

Change Due \$ 0.00

Parking Rates are GST Exempt

Comments? - Email Us :

parkingedmonton@ahs.ca



RECEIPT
Impark Lot 02-101
Stall # [REDACTED]

09:23 AM
JAN 30, 2020

Issue Date/Time: 07:23am Jan 30, 2020

Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Paid: \$12.00

Receipt #: 00097710

S/N #: 100008440036

Setting: Lot 101

Mach Name: Meter 3

Rate: \$12 - 2 Hours

Payment Type: Card

Auth #: 482779

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

WELCOME

Shell Canada
127 Leva Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 12
LITRES 47.645
PRICE/L \$0.999
TOTAL FUEL \$47.60

TOTAL SALE \$47.60
VISA \$47.60

FUEL INCLUDES
GST - Fuel \$2.27
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89003670

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

PreAuth Completion C

DATE: 2020/01/30
TIME: 10:30:44
INV No. 0036798950

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 8030058
1/30/2020 10:30:21

M
metterra
HOTEL ON WHYTE

Andrew Neuner
210, 811 14 Street Nw
Calgary T2N 2A4
Canada

Room No. : [REDACTED]
Arrival : 01-29-20
Departure Date : 01-30-20
Folio No. : 18074471

Conf. No. : 105051226
P.O. No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-29-20	Room Revenue	165.00	
01-29-20	Destination Marketing Fee	4.95	
01-29-20	Room GST	8.50	
01-29-20	Tourism Levy	6.80	
		Total Charges	185.25
		Total Credits	0.00
		Balance	185.25

Page No. 1 of 1

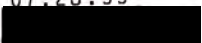
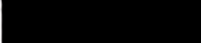
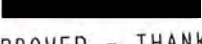
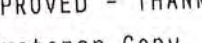
Centex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
REGULAR	
12.777L@0.939/L	

GST Inc.	\$0.57
TOTAL:	\$12.00

Pump#10

Pre-Auth Completion

EXP: **/**
MER: 20327569 C
DATE: 01/31/2020
TIME: 07:28:55
SEQ#: 
AUTH# 
TERM: 
INV#: 

00 APPROVED - THANK YOU

Customer Copy



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name:
Wizard Number:
Avis Worldwide Discount:
Method of Payment:

ANDREW MEUNER
[REDACTED]

Your Vehicle Information

Vehicle Number: 34557025
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: WHI KIA SORENTO LX
License Plate Number: ABJ75468
Odometer Out: 34939
Odometer In: 35570
Total Driven: 631
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JAN 28, 2020 @ 8:30AM
Pickup Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Return Date/Time: JAN 31, 2020 @ 8:13AM
Return Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 103.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 77.26	Period @ 309.00 =	309.00
Ad'l day: 103.00	Less 10.00% Discount =	(-)30.90
Period: 309.00		
	Time and Kilometres:	278.10

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75

Sub-total-Charges: 284.79

Your Non-Taxable Products/Services

GST TAX 5.00 %	14.24
----------------	-------

Your Total Charges: 299.03
Prepayment: 0.00

Net Charges:	CAD 299.03
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: February 28, 2020

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT \$0.505/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
February 5, 2020	Uber - to meeting (AMA)	\$11.88			\$0.59	\$12.47
February 5, 2020	Uber - to office	\$14.58			\$0.73	\$15.31
February 18, 2020	Uber - to meeting (w. Board Chair/Vice-Chair)	\$11.68			\$0.58	\$12.26
February 18, 2020	Meal - Dinner (C. McBrien-Morrison, D. Apps, B. Windwick)	\$142.31			\$6.19	\$148.50
February 18, 2020	Uber - to office	\$10.00			\$0.50	\$10.50
BCPSQC Quality Forum 2020 (Vancouver, BC)						
February 25, 2020	Uber - to airport		\$35.04		\$1.51	\$36.55
February 27, 2020	Hotel - Hyatt Regency		\$492.46		\$22.18	\$514.64
February 27, 2020	Transit - to airport		\$8.50			\$8.50
SECTION A: GENERAL EXPENSES TOTAL		\$190.45	\$536.00	\$0.00	\$0.00	\$758.73
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary

70110	Travel - incl. all expenses	\$190.45
70111	Out of Province Travel - incl. all expenses	\$536.00
70155	Professional Development	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$726.45
B: Project Expenses Summary:		
60110	Travel - incl. all expenses	\$0.00
60111	Out of Province Travel - incl. all expenses	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$0.00
GST Allocation 01-0000-11400		\$32.28
AMOUNT CLAIMED		\$758.73

APPROVED BY SIGNATURE: Original approved by B. Windwick

DATE: _____

Claudia Gonzalez

From: Andrew Neuner
Sent: February 5, 2020 12:29 PM
To: Claudia Gonzalez
Subject: Fwd: [External] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: February 5, 2020 at 12:22:20 PM MST
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$12.47
Wed, Feb 05, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride
this afternoon.



Total

CA\$12.47

Trip Fare

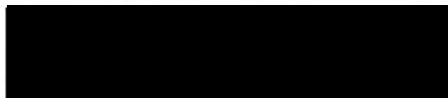
CA\$8.43

Subtotal

CA\$8.43

TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.59
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$12.47

A temporary hold of CA\$12.47 was placed on your payment method **** 0496 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Anam



Has passed a multi-step safety screen

4.88★ Rating

Anam is known for:
Excellent Service

How was your ride?

Rate Or Tip

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

Claudia Gonzalez

From: Andrew Neuner
Sent: February 5, 2020 2:40 PM
To: Claudia Gonzalez
Subject: FW: [External] Your Wednesday afternoon trip with Uber

From: Uber Receipts <uber.canada@uber.com>
Sent: February 5, 2020 2:36 PM
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$15.31
Wed, Feb 05, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride this
afternoon.



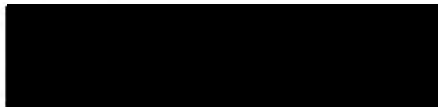
Total CA\$15.31

Trip Fare	CA\$11.13
-----------	-----------

Subtotal	CA\$11.13
----------	-----------

TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.73
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$15.31

A temporary hold of CA\$15.31 was placed on your payment method **** 0496 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Toufik



Has passed a multi-step safety screen

4.93★ Rating



How was your ride?

Rate Or Tip

Rate Or Tip

Claudia Gonzalez

From: Andrew Neuner
Sent: February 22, 2020 9:00 AM
To: Claudia Gonzalez
Subject: FW: [External] Your Tuesday evening trip with Uber

From: Uber Receipts <uber.canada@uber.com>
Sent: February 18, 2020 7:05 PM
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Tuesday evening trip with Uber

Uber

Total: CA\$12.26
Tue, Feb 18, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride
this evening.



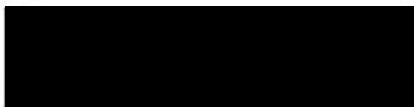
Total CA\$12.26

Trip Fare CA\$8.23

Subtotal CA\$8.23

TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.58
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$12.26

A temporary hold of CA\$12.26 was placed on your payment method **** 3193 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Erlyn



Has passed a multi-step safety screen

4.89★ Rating



How was your ride?

Rate Or Tip

Rate Or Tip

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Ashley Check: 161864
Table : 242 Date : 2020-02-18
Guests: 4 Time : 9:07:15 PM

1 CHATEAU CLLETEAU	60.00
3 D - Maple Glzd Salmn	72.00
1 Fogo Island Cod	28.00
3 Latte	18.75
1 Tea	5.00

Tuesday 50% wine -30.00

Food:	123.75
Wine:	30.00
SUBTOTAL:	153.75
TAX:	7.69

TOTAL: 161.44

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____


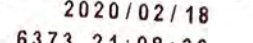

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD ** 
CARD TYPE 
DATE 2020/02/18
TIME 6373 21:08:30
SERVR ID Ashley
CHECK # 161864
TABLE # 242
RECEIPT NUMBER 

PURCHASE
AMOUNT \$161.44
TIP \$24.22
TOTAL

\$185.66

APPROVED

AUTH# 437144 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

sub total \$123.75
gst \$6.19
max tip \$18.56

\$148.50

Claudia Gonzalez

From: Andrew Neuner
Sent: February 22, 2020 9:00 AM
To: Claudia Gonzalez
Subject: FW: [External] Your Tuesday evening trip with Uber

From: Uber Receipts <uber.canada@uber.com>
Sent: February 18, 2020 10:17 PM
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Tuesday evening trip with Uber

Uber

Total: CA\$10.50
Tue, Feb 18, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride
this evening.



Total CA\$10.50

Trip Fare	CA\$6.55
-----------	----------

Subtotal	CA\$6.55
----------	----------

TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.50
Tolls, Surcharges, and Fees 	CA\$3.00

Amount Charged



CA\$10.50

A temporary hold of CA\$10.50 was placed on your payment method **** 3193 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Ramjan



Has passed a multi-step safety screen

4.92★ Rating



How was your ride?

Rate Or Tip

Rate Or Tip

Claudia Gonzalez

From: Andrew Neuner
Sent: February 25, 2020 12:52 PM
To: Claudia Gonzalez
Subject: Fwd: [External] Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

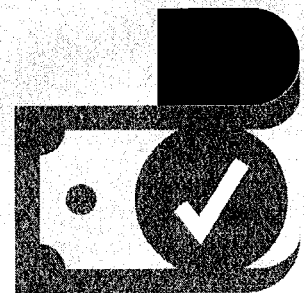
From: Uber Receipts <uber.canada@uber.com>
Date: February 25, 2020 at 12:27:23 PM MST
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Uber

Total: CA\$36.55
Tue, Feb 25, 2020

Thanks for tipping, Andrew

Thanks for tipping! We've updated
your Tuesday afternoon trip receipt



Total

CA\$36.55

Trip Fare

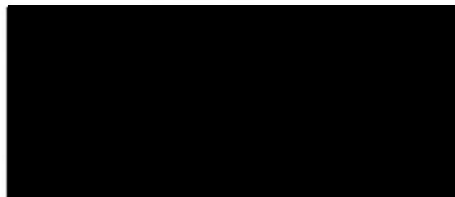
CA\$22.03

Subtotal

CA\$22.03

TNC fee recovery surcharge ?	CA\$0.45
Airport Recovery Surcharge ?	CA\$2.75
GST	CA\$1.51
Wait Time ?	CA\$0.05
Tolls, Surcharges, and Fees ?	CA\$5.00
Tip	CA\$4.76

Amount Charged



CA\$31.79

CA\$4.76

A temporary hold of CA\$31.74 was placed on your payment method **** 3193 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Dawit



Has passed a multi-step safety screen

4.98★ Rating

Dawit is known for:
Excellent Service

How was your ride?

Rate Or Tip



Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
604 683 1234
604 689 3707

INVOICE

Mr Andrew Neuner
210 811 14 Street NW
Calgary AB T2N 2A4
Canada

Room No. [REDACTED]
Arrival 02-25-20
Departure 02-27-20
Folio Window 1
Folio No. [REDACTED]

Confirmation No. 4805310001
Group Name BC PATIENT SAFETY & QUALITY

Date	Description	Charges	Credits
02-25-20	Group Room	219.00	
02-25-20	Room P.S.T	17.75	
02-25-20	Room G.S.T.	11.09	
02-25-20	Destination Mktg Fee	2.83	
02-25-20	MRDT 3%	6.65	
02-26-20	Group Room	219.00	
02-26-20	Room P.S.T	17.75	
02-26-20	Room G.S.T.	11.09	
02-26-20	Destination Mktg Fee	2.83	
02-26-20	MRDT 3%	6.65	
02-27-20	[REDACTED]		514.64

Total 514.64 514.64

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: [REDACTED]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 438.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

GST Summary:	
Rooms	22.18
Food & Beverage	0.00
Other	0.00
Total	22.18
Registration Number: 860549062 RT 0108	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.yvrrv@hyatt.com

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
Hyatt Regency Vancouver
CANADIAN FUNDS: C/O T10378C
OR
U.S. FUNDS: C/O T10378U
PO Box 4488, STN A
Toronto, ON M5W 4H1

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Vancouver City Centre St
4
19M51115
Thu 27 Feb 20 03:49PM

Payment Type: VISA
Purchase: 2 Zone Ticket
2 Adult \$4.25
Quantity: 2
Total price: \$ 8.50

Compass Ticket #:
**** * 2725
**** * 7369

Credit Card #:

Auth #: 401425
Ref #:
Receipt #:

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: March 2020

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT \$0.505/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
March 5, 2020	Uber - to lunch meeting	\$15.51			\$0.67	\$16.18
March 5, 2020	Lunch meeting (w. Board Chair/Vice-Chair)	\$163.30			\$7.10	\$170.40
March 5, 2020	Uber - to office	\$15.38			\$0.67	\$16.05
SECTION A: GENERAL EXPENSES TOTAL		\$194.19	\$0.00	\$0.00	\$8.44	\$202.63
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary

70110	Travel - incl. all expenses	\$194.19
70111	Out of Province Travel - incl. all expenses	\$0.00
70155	Professional Development	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$194.19
B: Project Expenses Summary:		
60110	Travel - incl. all expenses	\$0.00
60111	Out of Province Travel - incl. all expenses	\$0.00
	MISC. Expenses	\$0.00
SUB TOTAL		\$0.00
GST Allocation 01-0000-11400		\$8.44
AMOUNT CLAIMED		\$202.63

APPROVED BY SIGNATURE: Original approved by B. Windwick

DATE: _____

Claudia Gonzalez

From: Andrew Neuner
Sent: March 6, 2020 8:09 AM
To: Claudia Gonzalez
Subject: FW: [External] Your Thursday afternoon trip with Uber

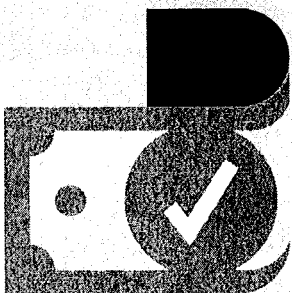
From: Uber Receipts <uber.canada@uber.com>
Sent: March 5, 2020 10:58 PM
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Thursday afternoon trip with Uber

Uber

Total CA\$17.16
March 5, 2020

Thanks for tipping, Andrew

Here's your updated Thursday afternoon ride receipt.



Total

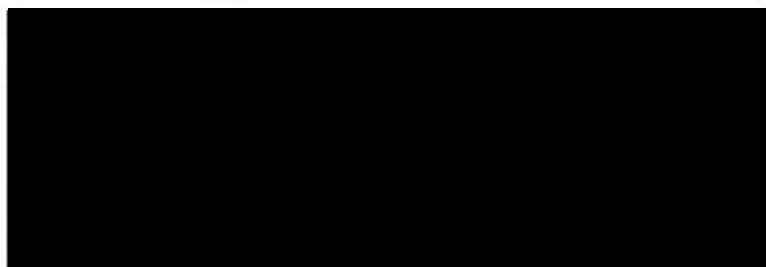
CA\$17.16

Trip Fare

CA\$10.04

Subtotal	CA\$10.04
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.67
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.00

Amount Charged



CA\$14.16

CA\$3.00

A temporary hold of CA\$14.16 was placed on your payment method Apple Pay Visa - 3193 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

You rode with Ahmad



Thank you for your
business
GST 820247716 RT0001

REG 03-05-2020 13:58
000004

1 Food	T1	\$50.00
1 Food	T1	\$27.00
1 Food	T1	\$22.00
1 Food	T1	\$23.00
1 Beverage	T1	\$5.00
1 Beverage	T1	\$12.00
1 Beverage	T1	\$3.00
TA1		\$142.00
TX1		\$7.10
TL		\$149.10
CREDIT		\$149.10

Private Events, Catering
Restaurant, Gift Baskets
info@francas.ca
(403) 277-0766

FRANCAS ITALIAN SPEC LTD
100 3811 EDMONTON TRAIL
CALGARY, AB. T2E 3P5
403-277-0766

SALE

REF#:

Batch #: 166

03/05/20

13:57:36

APPR CODE: 421049

Trace: 4

AMOUNT	\$149.10
TIP	\$22.37
TOTAL	\$171.47

APPROVED

VERIFIED BY PIN

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Claudia Gonzalez

From: Andrew Neuner
Sent: March 6, 2020 8:09 AM
To: Claudia Gonzalez
Subject: FW: [External] Your Thursday afternoon trip with Uber

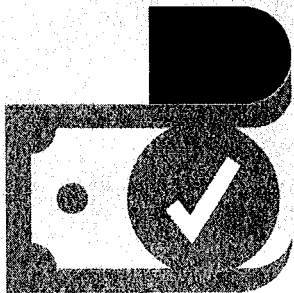
From: Uber Receipts <uber.canada@uber.com>
Sent: March 5, 2020 5:31 PM
To: Andrew Neuner <Andrew.Neuner@hqca.ca>
Subject: [External] Your Thursday afternoon trip with Uber

Uber

Total CA\$17.04
March 5, 2020

Thanks for tipping, Andrew

Here's your updated Thursday afternoon ride receipt.



Total

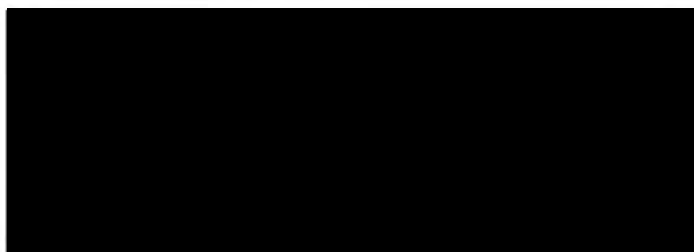
CA\$17.04

Trip Fare

CA\$9.92

Subtotal	CA\$9.92
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.67
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.00

Amount Charged



CA\$14.04

CA\$3.00

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

You rode with Balwinder

