






# **HQCA INTERNAL EXPENSE CLAIM**

CLAIMANT: Andrew Neuner SIGNATURE:  DATE: December 8, 2017  
 PREPARED BY: Claudia Gonzalez

		CANADIAN FUNDS						
DATE	DESCRIPTION OF EXPENSE  (Include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT .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
		6231000	6231200	6231400	6154000			
		LOCAL	PROVINCIAL	Out of Prov.				
Leadership Edge conference								
November 2, 2017	Taxi - Home to conference	\$12.49					\$0.54	\$13.03
November 2, 2017	Taxi - conference to meeting	\$11.17					\$0.49	\$11.66
November 2, 2017	Taxi - Conference to home	\$14.24					\$0.62	\$14.86
Meeting w/ DM & Disruptive Behavior Symposium								
November 8, 2017	Mileage - HQCA to YEG airport, return (541km)		\$281.32					\$281.32
November 8, 2017	Parking		\$19.00					\$19.00
November 9, 2017	Hotel - Renaissance Edmonton		\$148.90				\$7.16	\$156.06
Meeting w/ CPSA & AH (S. Khalid)								
November 16, 2017	Taxi - Home to bus station		\$15.11				\$0.66	\$15.77
November 16, 2017	Red Arrow - YYC to YEG, return		\$140.96				\$7.04	\$148.00
November 16, 2017	Lunch w/M. Stuffco		\$68.71				\$2.99	\$71.70
November 16, 2017	Dinner - Subway		\$11.58				\$0.58	\$12.16
November 16, 2017	Taxi - Bus station to home		\$15.55				\$0.68	\$16.23
Accelerating Primary Care Conference								
November 17, 2017	Taxi - Home to conference	\$11.27					\$0.47	\$11.74
November 17, 2017	Taxi - Conference to home	\$11.62					\$0.50	\$12.12
November 18, 2017	Taxi - Conference to home	\$9.64					\$0.42	\$10.06
Board Orientation								
November 19, 2017	Red Arrow - YYC to YEG, return		\$140.96				\$7.04	\$148.00
November 19, 2017	Meal - Dinner // Malts Lounge		\$24.50				\$1.08	\$25.58
November 20, 2017	Hotel - Coast Plaza		\$148.90				\$7.16	\$156.06
November 20, 2017	Lunch with HQCA Board Chair & new member		\$81.65				\$3.55	\$85.20
November 20, 2017	Taxi - Bus station to home		\$16.43				\$0.71	\$17.14
Meetings w/ Health Improvement Alliance Europe								
November 23, 2017	Seat selection - British airways (no receipt provided)			\$49.15				\$49.15
November 25, 2017	Taxi - Home to YYC			\$33.51			\$1.46	\$34.97
November 26, 2017	Taxi - Airport to hotel							\$0.00
November 27, 2017	Dinner - Biblos Bar & Restaurant			\$14.76				\$14.76
November 28, 2017	Dinner - Pizza Posto			\$16.17				\$16.17
November 30, 2017	Dinner - Pizza Posto			\$19.15				\$19.15
December 1, 2017	Hotel - Ten Hill Place			\$1,033.55				\$1,033.55
December 1, 2017	Taxi - Hotel to airport			\$43.05				\$43.05
December 1, 2017	Dinner - Strada			\$23.72				\$23.72
Deember 2, 2017	Taxi - YYC to home			\$36.47			\$1.59	\$38.06
TOTALS		\$70.41	\$1,113.58	\$1,269.53	\$0.00	\$0.00	\$44.73	\$2,498.25

EXPENSE CLAIM: Andrew Neuner Vendor No. NEUAN  
 DATE OF CLAIM: November 3, 2017 Inv. No. EXP

<b>FUNCTIONAL CENTRE:</b> 	
	LOCAL Travel - incl. all expenses
	\$70.41
	PROVINCIAL Travel - incl. all expenses
	\$1,113.58
	OUT OF PROVINCE Travel - incl. all expenses
	\$1,269.53
	Professional Development
	\$0.00
	MISC. Expenses
	\$0.00
	MISC. Expenses
	\$0.00
	<b>SUB TOTAL</b>
	\$2,453.52
<b>FUNCTIONAL CENTRE:</b> 	
	
	\$44.73

**AMOUNT CLAIMED** \$2,498.25

APPROVED BY SIGNATURE: Original signed by Dr. Fields

DATE: \_\_\_\_\_

APPROVED BY PRINTED NAME: Dr. Anthony Fields, HQCA Board Chair

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

CALCULATOR COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2



GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:

798590125

1

11/02/2017  
START: 07:27  
DISTANCE: 24.00

END: 07:43

RATE: 1

FARE AMOUNT: \$ 10.86

TAX AMOUNT: \$ 0.54  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 14.40



\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:

818887140

1

11/02/2017  
START: 12:55  
DISTANCE: 43.00

END: 13:03

RATE: 1

FARE AMOUNT: \$ 9.71

TAX AMOUNT: \$ 0.49  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.20



\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:

805427076

1

11/02/2017  
START: 14:27  
DISTANCE: 63.00

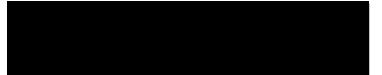
END: 14:37

RATE: 1

FARE AMOUNT: \$ 12.30

TAX AMOUNT: \$ 0.62  
TIP AMOUNT: \$ 2.68

TOTAL : \$ 15.60



\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



**RECEIPT**  
**Transportation Services**

GST R 107448219  
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

**07:00 PM**  
**NOV 08, 2017**

Purchase Date/Time: 12:09pm Nov 08, 2017  
Total Due: \$19.00      Rate: \$19 Valid until 7PM  
Pmt Type: CC (Swipe)

Ticket #: 00025148  
S/N #: 500013240862  
Setting: Alberta College 1  
Mach Name: Alberta College 1



Auth #: 063367

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**R**  
**RENAISSANCE\***  
HOTELS

**RENAISSANCE EDMONTON AIRPORT**

**GUEST FOLIO**

402	NEUNER/ANDREW	139.00	11/09/17	DUPLICATE 13:18	ACCT#
ROOM	NAME	RATE	DEPART	TIME	
GQ	XXXX		11/08/17		
TYPE	XXX AB		ARRIVE	TIME	
	XXXX				
ROOM					MR#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/08	TELECOMM	BASEHSIA			.00
11/08	TR ROOM	402, 1			139.00
11/08	DMF	402, 1			4.17
11/08	GST	402, 1			7.16
11/08	TRSM LEV	402, 1			5.73
11/09	CCARD-VS			156.06	
					.00

**R**  
**RENAISSANCE\***  
HOTELS

RENAISSANCE EDMONTON AIRPORT  
4236-36 STREET  
ED INTRN. APT, AB T9E 0V4  
780-488-7159 FAX: 780-488-6372

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

## Kristina Watkins

---

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Tuesday, November 14, 2017 12:34 PM  
**To:** Kristina Watkins  
**Subject:** Red Arrow Itinerary/Receipt

## INVOICE



2017-11-14

*You can reach us at:*

Website User

Corporate Sales



### Travellers:

Neuner/Andrew



<b>CALEDM 08:00</b>	3 hrs 35 mins	Adult	1	\$ 70.48	\$ 74.00
Assigned to: [REDACTED]					
Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 08:15 on 2017-11-16. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 11:50 on 2017-11-16. (3 hrs 35 mins)					

<b>EDMCAL 18:30</b>	3 hrs 15 mins	Adult	1	\$ 70.48	\$ 74.00
Assigned to: 05C					
Departs Edmonton (EDMTO / ETO 10014 104 St) at 18:30 on 2017-11-16. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 21:45 on 2017-11-16. (3 hrs 15 mins)					

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

UNION BANK INN  
- MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3600

**SALE**

GST ACCOUNT #: 897935011  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1

11/16/2017  
START: 07:23 END: 07:36  
DISTANCE: 65.00 RATE: 1

FARE AMOUNT: \$ 13.14

TAX AMOUNT: \$ 0.66  
TIP AMOUNT: \$ 2.76

**TOTAL : \$ 16.56**

Server: Clay 11/16/2017  
Table 31/1 1:02 PM  
Guests: 2 10007

Soft Drink 3.75  
Coffee Tea 4.00  
Turkey Scaloppini (2 @26.00) 52.00  
Turkey Scaloppini

Subtotal 59.75

GST Exclusive Tax 2.99

Total 62.74

**Balance Due 62.74**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

Clerk #: 000188

Batch #: 236  
11/16/17

13:10:53

**AMOUNT \$62.74**  
**TIP \$11.29**  
**TOTAL \$74.03**

00 - APPROVED - 001

CUSTOMER COPY

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-800-229-5999  
WWW.THECHECKERGROUP.COM



Subway#12349-0 Phone 780-423-7827  
10506 - Jasper Ave.  
Edmonton, AB, T5J 2W9  
Served by: Gemma 11/16/2017 5:55:29 pm  
Term ID-Trans# 1/A-154439

Customer Receipt  
GST# 857410179RT0001

Qty	Size	Item	Price
1	12"	Subway Club Sub	\$9.99
1		Chips	\$1.59
Sub Total			\$11.58
General Sales Tax (5%)			\$0.58
Total (Eat In)			\$12.16
Credit Card			\$12.16
Change			\$0.00

If you are not 100% satisfied call 780-445-8998

MID: 030000029864  
TID: 701

Acquired: Contactless\_EMV  
Amount: \$12.16

Date/Time: 11/16/2017 5:55:28 PM

CUSTOMER COPY

Host Order ID: 686-385-320152

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.tellSubway.com](http://www.tellSubway.com)

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1688

## SALE

MID: 4189233  
TID: PJ189233  
Batch #: 017  
11/16/17 22:13:12

AMOUNT \$14.20  
TIP \$2.13  
TOTAL \$16.33

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Sale

AID: A0000000031010

Amount: \$ 9.80  
Tip: \$ 3.00  
-----  
Total: CAD\$ 12.80

2017/11/17 07:03:45  
Resp Code: 00  
TVR: 0080009000  
TSI: F000

GC1 ACCOUNT ID: 840639506  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1  
11/17/2017  
START: 15:19 END: 15:29  
DISTANCE: 42.00 RATE: 1  
FARE AMOUNT: \$ 10.10  
TAX AMOUNT: \$ 0.50  
TIP AMOUNT: \$ 3.00  
TOTAL : \$ 13.60

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
CALL 329 9999  
WWW.THECHECKERGROUP.COM



RIP NUMBER: 13077425  
PASSENGERS: 1  
11/18/2017  
START: 13:49 END: 13:57  
DISTANCE: 30.00 RATE: 1  
FARE AMOUNT: \$ 8.80  
TAX AMOUNT: \$ 0.40  
TIP AMOUNT: \$ 0.00  
TOTAL : \$ 11.80

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
CALL 329 9999  
WWW.THECHECKERGROUP.COM



DESCRIPTION: \_\_\_\_\_

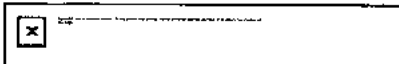


## Kristina Watkins

---

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Thursday, November 16, 2017 3:13 PM  
**To:** Kristina Watkins  
**Subject:** Red Arrow Itinerary/Receipt

## INVOICE

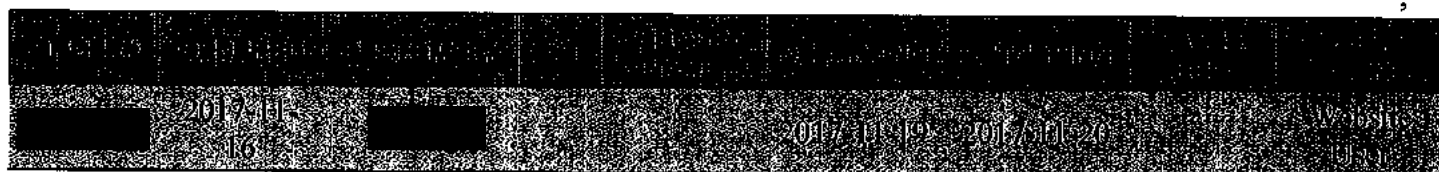


2017-11-16

*You can reach us at:*

Website User

Corporate Sales



### Travellers:

Neuner/Andrew



<b>CEEXP 17:00 O/L</b>	3 hrs 5 mins	Adult	1	\$ 70.48	\$ 74.00
------------------------	--------------	-------	---	----------	----------

Assigned to: [REDACTED]  
Departs Calgary (CGYNORTH / CNS  
304 35 Ave NE) at 17:15 on 2017-11-19.  
Arrives Edmonton (EDMTO / ETO  
10014 104 St) at 20:20 on 2017-11-19. (3  
hrs 5 mins)

<b>EDMCAL 14:00 YYC</b>	3 hrs 50 mins	Adult	1	\$ 70.48	\$ 74.00
-------------------------	---------------	-------	---	----------	----------

Assigned to: 07C  
Departs Edmonton (EDMTO / ETO  
10014 104 St) at 14:00 on 2017-11-20.  
Arrives Calgary (CGYNORTH / CNS  
304 35 Ave NE) at 17:50 on 2017-11-20.  
(3 hrs 50 mins)

**Base Price:** \$ 140.96

**Discounts:** \$ 0.00

**Service  
Charges:** \$ 0.00

**GST:** \$ 7.04

**Invoice  
Total:** \$ 148.00

**Payments  
Received:** \$ 148.00

**Balance  
Due:** \$ 0.00

***Payments Received***

2017-11-16	Andrew Neuner	\$ 148.00
------------	---------------	-----------

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**Thank you for booking with Red Arrow Motorcoach. We appreciate your business!**

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Andrew Neuner

## Preview

Invoice date 11/20/2017  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Andrew Neuner	Arrival	11/19/2017	Departure	11/20/2017	Room	2008
Date	Description	Quantity	Unit Price	Total ()			
11/19/2017	Malts Lounge 5640	1	21.50	21.50			
11/19/2017	Federal Tax GST Lounge 5640	1	1.08	1.08			
11/19/2017	Malts Lounge 5640	1	3.00	3.00			
11/19/2017	Room Charge	1	139.00	139.00			
11/19/2017	GST Taxes	1	7.16	7.16			
11/19/2017	Tourism Levy	1	5.73	5.73			
11/19/2017	Destination Market Fee	1	4.17	4.17			
				<b>Total invoice</b>	<b>181.64</b>		
				<b>Total Paid</b>	<b>0.00</b>		
				<b>Total Due</b>	<b>181.64</b>		

Total GST 8.24

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 \_\_\_\_\_

\*\*\*\*\*

CHECK # [REDACTED] DATE 11/19/17  
NAME 2008 TIME 8:28PM

-- Malts Lounge : Corinna --

ITEMS ORDERED	AMOUNT
1 Cranberry Club S/W	15.00
1 MILK	3.50
1 DELIVERY CHARGE	3.00

\*\*\*\*\*

SUBTOTAL	21.50
GST	1.08

TOTAL DUE 22.58

\*\*\*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#

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

Server: Rowena 11/20/2017  
Table 31/1 12:30 PM  
Guests: 3 20018

Soup du Jour	9.00
Half House Salad	7.00
Pellegrino 750 ml	9.00
Coffee Tea	4.00
ADD	3.00
Madison Greens	10.00
with Grilled Salmon	12.00
Short Rib Flatbread	17.00

Subtotal 71.00

GST Exclusive Tax 3.55

Total 74.55

Balance Due 74.55

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

UNION BANK INN  
MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3800

SALE

11/20/17 12:31:30

\*\*\*

AMOUNT \$74.55  
TIP \$13.42  
TOTAL \$87.97

00 - APPROVED - 001

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

[REDACTED]  
GST ACCOUNT #: 840919336  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1

11/20/2017  
START: 17:33 END: 17:50  
DISTANCE: 55.00 RATE: 1

FARE AMOUNT: \$ 14.25

TAX AMOUNT: \$ 0.71  
TIP AMOUNT: \$ 2.25

TOTAL : \$ 17.25

[REDACTED]  
\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

City Cabs Edinburgh  
Taxi Pay  
0131 228 1211

14:15:51

ICC

ST ACCOUNT #: 307415716  
TRIP NUMBER:  
PASSENGERS: 1

11/25/2017  
START: 14:55  
DISTANCE: 180.00  
END: 15:16  
RATE: 1

FARE AMOUNT: \$ 29.14

TAX AMOUNT: \$ 1.46  
TIP AMOUNT: \$ 4.59

TOTAL : \$ 35.19

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



BIBLOS BAR & RESTAURANT  
1 Chambers Street, Edinburgh  
Telephone: 0131 226 7177

CUSTOMER BILL

27/11/17

TERM 8 19:38:51

SERVER Magda

Table 2

COVS 1

=== Mains ===

1 FISH+CHIPS

9.95

TOTAL FOOD £9.95

TOTAL DRINK £4.50

15% FOOD DISCOUNT (15.00%) £-1.49

AMOUNT DUE £12.96

Vat Reg No. 992 870 468  
Thank you, Please Call Again  
www.biblosedinburgh.co.uk

\$45.72

\$14.76

BIBLOS EDINBURGH  
1 CHAMBERS STREET

CONTACTLESS PAN SEQ 01  
SALE

\*\*\* RE-PRINT \*\*\*

MERCHANT COPY

AMOUNT £12.96

No CVM Used

19-05 27/11/17



16 Nicolson Street,  
Edinburgh EH8 9DH  
Tel: 0131 557 5246

Ash MGR REG POS3  
TUESDAY 28 NOVEMBER 2017 17:46 004295

TABLE NO: 1  
COVERS 1

1	Pizza 7	£8.00
1	Coke	£1.20

TOTAL £9.20  
THANK YOU FOR YOUR CUSTOM!

PIZZA POSTO  
16 Nicolson Street  
EH89DH

DATE: 28/11/2017 TIME: 18:12  
BATCH: 000126-023 INVOICE: 004275  
PRN: 733218460032 AUTH NO.: 062164  
SALE

CONTACTLESS



SALE AMOUNT £9.20

I agree to pay the above final amount  
According to the card/merchants issuer  
agreement

MERCHANT COPY

\$16.17



16 Nicolson Street,  
Edinburgh EH8 9DH  
Tel: 0131 557 5246

Amy REG POS1  
THURSDAY 30 NOVEMBER 2017 17:55 021341

=====

TABLE NO: 104  
COVERS 1

=====

1	Bruschetta	£3.50
1	Pizza 3	£6.00
1	Coke	£1.20

TOTAL £10.70  
THANK YOU FOR YOUR CUSTOM!

PIZZA POSTO  
16 Nicolson Street  
EH89DH

DATE: 30/11/2017 TIME: 18:27  
INVOICE: 004378  
AUTH NO.: 013519  
SALE

CONTACTLESS



SALE AMOUNT £10.70

I agree to pay the above final amount  
According to the card/merchants issuer  
agreement

CUSTOMER COPY

\$19.15





TEN HILL PLACE HOTEL  
CITY HOTEL WITH STYLE

## Invoice

Mr Andrew Neuner

Document FB014141  
Room :   
Arrival : 26/Nov/2017  
Departure : 01/Dec/2017  
Cashier: Lesley Christensen  
Page: Page 1 of 1  
Date: 26-11-2017  
Booking :

Company:

Date	Description	Quantity	Value Each £	Value Total £
26/Nov/2017	Bed and Breakfast	1	115.00	115.00
27/Nov/2017	Bed and Breakfast	1	115.00	115.00
28/Nov/2017	Bed and Breakfast	1	115.00	115.00
29/Nov/2017	Bed and Breakfast	1	115.00	115.00
30/Nov/2017	Bed and Breakfast	1	115.00	115.00
01/Dec/2017		1	-575.00	-575.00

Deposit Paid: £0.00

Balance Due: £0.00

## Tax Analysis

Tax Code Description	Nett	Tax	Gross
Standard Rated @ 20%	479.17	95.83	575.00

Total 479.17 95.83 575.00

VAT Reg 859 947 154

Account Name:

Signature:

\$1033.55

If you wish to pay by BACS please find our Bank Account details below:

Bank Name: Royal Bank of Scotland  
Name of Account: Surgeons Lodge Limited  
Account Number: 00182543  
Sort Code: 83-19-19  
IBAN: GB17 RBOS8319 1900 1825 43

Surgeons Lodge Ltd, Registered Office: Nicolson Street, Edinburgh, EH8 9DW  
Email: reservations@tenhillplace.com Telephone: +44 (0) 131 662 2080 Fax: +44 (0) 131 662 2082  
Registration Number: SC256751 VAT Registration: 859947154

TEW HILL PLACE  
6-11 HILL PLACE  
FH8 9DS

DATE: 01/12/2017 TIME: 08:15

SALE

ICC

SALE AMOUNT £575.00  
CONVERSION RATE 1.797484  
COMMISSION 0.00

TRANSACTION CURRENCY  
CAD 1033.55

Currency conversion provided by Elavon  
Merchant Services

VERIFIED BY PIN

I have been offered a choice of currencies and  
have chosen to accept DCC and pay in CANADIAN  
DOLLAR.

Exchange Rate provided by U.S. Bancorp.  
Exchange Rate Mark-Up 3.50%.

Elavon Best Rate  
[www.elavon.eu/bestrate](http://www.elavon.eu/bestrate)

CUSTOMER COPY

TC: 04094E783066A3BB

City Cabs Edinburgh  
Taxi  
0131 228 1211

08:56:49

ICC

SALE £22.90  
SURCHARGE: 5% £1.15

TOTAL  
£24.05

PERMISSION TO DEBIT  
ACCOUNT

PLEASE KEEP RECEIPT FOR  
YOUR OWN RECORDS  
CUSTOMER COPY

\$43.05

# STRADA

Strada Heathrow T3  
Terminal Three Airside TW6 1QG  
0208 5647860

Till 1 Bar  
Swilton

01 Dec 2017 15:50

Table: 107

Acc No: 476

1	Stella	=	5.15
1	Chicken Cavatapp	=	13.25

Product Group Summary

Food	13.25
Drinks	5.15

**Total** **£18.40**

Gratuities Not Included

VAT No: 801 435 861

How was your visit today?

We value your feedback!

Get in touch at:

concessionsandbelgo.guest-live.co.uk

Enter code:

M009GR04HA20

Printed at 01 Dec 2017 15:50

## STRADA HEATHROW

T3 AIRSIDE

HOUNSLOW

M7571938

TID167685

CONTACTLESS PAN.SEQ 01  
SALE

\*\*\* RE-PRINT \*\*\*

MERCHANT COPY

AMOUNT **£18.40**

No CVM Used

15:50 01/12/17

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#590

**SALE**

12/02/17 00:02:50

AMOUNT **\$33.30**  
TIP **\$5.00**  
TOTAL **\$38.30**

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

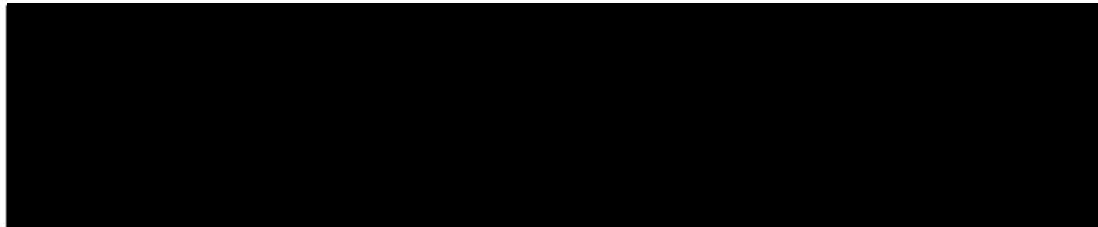
\$23.72

[REDACTED]		
Dec 01, 2017	STRADA HEATHROW HEATHROW T3 18.40 GBP @ 1.790200000000	\$32.94
Dec 01, 2017	TAXIPAY TAXI FARE 01628820500 24.05 GBP @ 1.790000000000	\$43.05
[REDACTED]		
Nov 30, 2017	PIZZA POSTO EDINBURGH 10.70 GBP @ 1.789700000000	\$19.15
Nov 29, 2017	RED ARROW EXPRESS LTD CALGARY AB	\$74.00
Nov 29, 2017	RED ARROW EXPRESS LTD CALGARY AB	\$74.00
Nov 29, 2017	AIR CAN* [REDACTED]	\$213.28
Nov 28, 2017	AIR CAN* [REDACTED]	\$247.93
Nov 28, 2017	AIR CAN* [REDACTED]	\$437.06
Nov 28, 2017	PIZZA POSTO EDINBURGH 9.20 GBP @ 1.757600000000	\$16.17
Nov 27, 2017	Lothian Buses ltd Edinburgh 15.00 GBP @ 1.744600000000	\$26.17
Nov 27, 2017	BIBLOS EDINBURGH EDINBURGH 12.96 GBP @ 1.744500000000	\$22.61
Nov 26, 2017	TAXIPAY TAXI FARE 01628820500 26.25 GBP @ 1.741700000000	\$45.72
[REDACTED]		
Nov 23, 2017	BRITISH A 1258228314405QUEBEC QC	\$49.15
[REDACTED]		
[REDACTED]		



**Royal Bank****ANDREW NEUNER**

December 5, 2017



*Visa Infinite<sup>+</sup> Avion<sup>®</sup>* **Statement Balance** as of Dec 05, 2017  
*Credit Limit:* Statement Date Nov 27, 2017  
Payment Due Dec 18, 2017  
*Last Payment:* Minimum Payment  
Nov 15, 2017

**Authorized Transactions**

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Dec 01, 2017	TEN HILL PLACE EDINBURGH	\$1,033.55	

**Posted Transactions**

▼ DATE	DESCRIPTION	DEBIT	CREDIT