

| | |
|-----------------------------|--|
| HQCA INTERNAL EXPENSE CLAIM | |
|-----------------------------|--|

CLAIMANT: Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE: September 2, 2016
PREPARED BY: Kristina Watkins

[illegible]

EXPENSE CLAIM: Andrew Neuner Vendor No. ██████████

DATE OF CLAIM: September 2, 2016 Inv. No. [REDACTED]

| | | | |
|--------------------|--|---|------------|
| FUNCTIONAL CENTRE: | | | |
| | | LOCAL Travel - incl. all expenses | \$0.00 |
| | | PROVINCIAL Travel - incl. all expenses | \$1,534.02 |
| | | OUT OF PROVINCE Travel - incl. all expenses | \$2,533.06 |
| | | Professional Development | \$0.00 |
| | | MISC. Expenses | \$0.00 |
| | | MISC. Expenses | |
| | | SUB TOTAL | \$4,067.08 |
| FUNCTIONAL CENTRE: | | | |
| | | - GST ALLOCATION | \$59.86 |
| AMOUNT CLAIMED | | | \$4,126.94 |

APPROVED BY SIGNATURE: Original signed by A. Fields, Chair **DATE:** September 13, 2016

APPROVED BY PRINTED NAME: A. Fields, Board Chair

Institute for Healthcare Improvement

20 University Road, 7th Floor

Cambridge, MA 02138

Phone: (617) 301-4800

Fax: (617) 301-4848

IHI Order Receipt

Order Number: 579843

Created on: August 03, 2016

Attendee Name: Andrew Neuner

28th Annual National Forum on Quality Improvement in Health Care
12/4/2016 to 12/7/2016

Purchase(s):

General Conference

\$1,200.00

Total Cost: \$1,200.00

Payment History:

Date: 08-03-2016; Payment Method: Credit Card; Amount Paid: \$1,200.00; CC Holder Name: [REDACTED]

Comments: Guest Enroller : [REDACTED]

Purchase Detail:

Tuesday, December 06, 2016

8:00 AM - 9:00 AM K1: TBD

3:15 PM - 4:15 PM K2: TBD

Charge in USD, conversion to CAD\$1617.41

Wednesday, December 07, 2016

8:00 AM - 9:00 AM K3: TBD

1:30 PM - 2:30 PM K4: TBD

Google Maps 811 14 Street Northwest to Matrix Hotel Drive 296 km, 2 h 54 min

811 14 Street Northwest

Calgary, AB T2N 2A4

*Km's used for Aug. 7/8 and
Aug. 24/25 travel.*
(Kle)

Get on Deerfoot Trail/AB-2 N from 14 St NW and McKnight Blvd NW E

11 min (8.4 km)

- ↑ 1. Head north on 14 St NW toward 8 Ave NW
3.4 km
- ↗ 2. Use the right lane to take the John Laurie Blvd E ramp
450 m
- ↗ 3. Merge onto John Laurie Blvd NW
700 m
- ↘ 4. Use any lane to turn right onto McKnight Blvd NW E
3.2 km
- ↗ 5. Turn left to merge onto Deerfoot Trail/AB-2 N
650 m

Follow AB-2 N to Gateway Blvd in Edmonton

2 h 28 min (280 km)

- ↗ 6. Merge onto Deerfoot Trail/AB-2 N
Continue to follow AB-2 N
272 km
- ↘ 7. Keep right to stay on AB-2 N
2.0 km
- ↘ 8. Keep right at the fork to continue on Gateway Blvd/AB-2 N
6.1 km

Continue on Gateway Blvd. Take 105 St NW to 100 Ave NW

13 min (7.4 km)

- ↑ 9. Continue straight onto Gateway Blvd
600 m
- ↑ 10. Continue straight to stay on Gateway Blvd
450 m
- ↑ 11. Continue straight onto 103 St NW N/Gateway Blvd
3.8 km
- ↘ 12. Use the left 2 lanes to turn right onto Saskatchewan Dr NW
160 m
- ↙ 13. Use the left 2 lanes to turn sharply left onto Queen Elizabeth Park Rd
900 m

MATRIX

HOTEL

Mr Andrew Neuner

Room Number: [REDACTED]

Arrival Date: 08-07-16

Departure Date: 08-08-16

Page No: 1 of 1

Guest Name:

INVOICE

Folio No: [REDACTED]

08-08-16

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 08-07-16 | Room Revenue | 145.00 | |
| 08-07-16 | Destination Marketing Fee - 3% | 4.35 | |
| 08-07-16 | Tourism Levy - 4% | 5.97 | |
| 08-07-16 | Room GST - 5% | 7.47 | |
| 08-08-16 | Visa [REDACTED] | | 162.79 |
| Total | | 162.79 | 162.79 |
| Balance | | 0.00 | |

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code XXXXXXXXXX[flight details](#)

Calgary, AB, CA (YYC) Leaving Mon Aug 15, 2016

to

Edmonton, AB, CA (YEG) Returning Mon Aug 15, 2016

| Flight | Depart | Arrive | Stops | Duration |
|--------|--------|--------|-------|----------|
|--------|--------|--------|-------|----------|

| | | | | |
|------|-----------|-----------|---|-------|
| 3394 | YYC 07:00 | YEG 07:50 | 0 | 00:50 |
|------|-----------|-----------|---|-------|

| | | | | |
|-----|-----------|-----------|---|-------|
| 348 | YEG 18:25 | YYC 19:14 | 0 | 00:49 |
|-----|-----------|-----------|---|-------|

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)
- [Flights](#)

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum. It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

- Payment

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- Insurance

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Flights

Flight WS 3394 *: Calgary, AB, CA (YYC) > Edmonton, AB, CA (YEG)

Departing: Aug 15 | 7:00 AM Arriving: Aug 15 | 7:50 AM Duration: 00h 50m Fare type Econo Aircraft type De Havilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Andrew Neuner [Update travel documents](#)

Seat XXXXXXXXXX Seat(s) Rewards program:

WESTJET XXXXXXXXXX

Baggage

[Learn more](#)(1)

Flight WS 348: Edmonton, AB, CA (YEG) > Calgary, AB, CA (YYC)

Departing: Aug 15 | 6:25 PM Arriving: Aug 15 | 7:14 PM Duration: 00h 49m Fare type Econo Aircraft type Boeing 737-700 Operated by:

WESTJET

Mr Andrew Neuner [Update travel documents](#)

Seat XXXXXXXXXX Seat(s) Rewards program:

WESTJET XXXXXXXXXX

Baggage

[Learn more](#)(1)

[label.customhtml.customPaymentConfHTML](#)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Fare and ATC 338.00 CAD 1. Adult guest: 314.00 CAD

Other air transportation charges

24.00 CAD

Taxes 94.86 CAD 1. Adult guest: 94.86 CAD Air travellers security charge (ATSC) 14.25 CAD Airport Improvement Fee (AIF) 60.00 CAD Goods and services tax (GST) 20.61 CAD

Flights

Fare and ATC 338.00 CAD Taxes 94.86 CAD Seats 10.50 CAD * \$ 0.50 GST on seat reservation.
Total: 443.36 CAD

Payment type

Payment card

Total paid 443.36 CAD

label.customhtml.customInsuranceConfHTML

label.customhtml.customBaggageConfHTML

- [Checked baggage](#)
- [Carry-on baggage](#)

YYC to YEG

- YYC to YEG
- YEG to YYC

Adults

- Adults

Adults

- Adults

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON AB T6E 0A9
TEL: 780-468-4679 car # 3366

Term Id: 78021527
Invoice #: 0000743
VISA PURCHASE
CREDIT
App Label: VISA
AID: A0000000031010
TUR: 0000000000
TSI: F800
Card #: [REDACTED]

APPROVED 000
THANK YOU

| | |
|--------|---------|
| AMOUNT | \$55.00 |
| TIP | \$8.25 |
| ===== | |
| TOTAL | \$63.25 |

No signature required

Date: 2016/08/15 Time: 08:44:44

CUSTOMER COPY

62.86
fare 52.38
max tip 7.86
GST 2.62

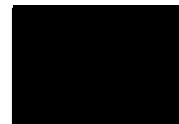
YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124782489
Item #: 0149
VISA
PURCHASE
Op Id: 969900
Card #: [REDACTED]

AID: A0000000031010

APPROVED

| | |
|--------|------------|
| AMOUNT | CAD\$55.20 |
| TIP | CAD\$8.28 |
| ===== | |
| TOTAL | CAD\$63.48 |



BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/08/15 Time: 16:40:09
Response: AUTH 002379

CUSTOMER COPY

fare 52.57
max tip 7.89
GST 2.63
63.09

RECEIPT
GST NO. R122556194

EXIT NO. A4
IN: 08/15/16 05:59
OUT: 08/15/16 18:14
DURATION: 0 12: 15
PAID: \$ 29.35
(GST INCLUDED)

REF. 48
THANK YOU FOR
YOUR VISIT

GST. 1.40

**Receipt for Boston**

14 Sep 2016 - 14 Sep 2016 Itinerary # [REDACTED]

Booked Items**Flight:** Edmonton (YEG) to Boston (BOS)**Depart:** 14/09/2016 | **Return:** 14/09/2016 , 1 one way ticket**Traveller Information****Andrew Neuner - Adult****Cost Summary****Booked Date:** 12 Aug 2016

| | |
|---------------------------|------------------|
| Traveller 1: Adult | C\$371.40 |
| Flight | C\$269.00 |
| Taxes & Fees | C\$102.40 |

Total: C\$371.40

Paid: [REDACTED]

All prices quoted in Canadian dollars.

Spoke w/ agent by phone
on Sept 2, 2016. indicated
that, since they are a US-
based company, cannot see/
do not have access to tax
breakdown to note exact
amount GST charged.

KSO.



Receipt for Calgary

16 Sep 2016 - 16 Sep 2016 Itinerary # [REDACTED]

Booked Items

Flight: Boston (BOS) to Calgary (YYC)**Depart:** 16/09/2016 | **Return:** 16/09/2016 , 1 one way ticket

Traveller Information

Andrew Neuner - Adult

Cost Summary

Booked Date: 12 Aug 2016**Traveller 1: Adult** **C\$336.44****Flight** **C\$300.00****Taxes & Fees** **C\$36.44****Total: C\$336.44****Paid:** [REDACTED]

All prices quoted in Canadian dollars.

From: info@isqua.org
To: [REDACTED]
Subject: Membership Receipt
Date: August-12-16 1:45:14 PM

Invoice for Year: 2016
Membership Type: Individual
12/08/2016
Membership ID: [REDACTED]

Dear Andrew

Mailing Address :

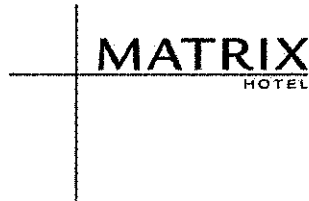
[REDACTED]
[REDACTED]
[REDACTED]

Conversion to CAD\$223.37

Membership Fee : 150.00 Euro
Total Fee :150.00 Euro

Payment received with Thanks.

With warm regards
ISQua Office



Mr Andrew Neuner
[Redacted]

Room Number: [Redacted]
Arrival Date: 08-24-16
Departure Date: 08-25-16
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

08-24-16

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 08-24-16 | Room Revenue | 145.00 | |
| 08-24-16 | Destination Marketing Fee - 3% | 4.35 | |
| 08-24-16 | Tourism Levy - 4% | 5.97 | |
| 08-24-16 | Room GST - 5% | 7.47 | |
| Total | | 162.79 | 0.00 |
| Balance | | 162.79 | |

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008

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

Server: Matt 08/25/2016
Table 21/1 8:43 AM
Guests: 2 20018

Coffee Tea (2 @4.00) 8.00
Two Egg Breakfast 13.00
Organic Hot Oatmeal 11.00

Subtotal 32.00

GST Exclusive Tax 1.60

Total 33.60

Balance Due 33.60

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

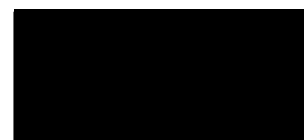
SALE

Server #: 000005
MID: 87016120024
TID: 002 REF#: 00000003
Batch #: 166
08/25/16 09:08:05
APPR CODE: 042524



AMOUNT \$33.60
TIP \$6.05
TOTAL \$39.65

APPROVED



THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

max tip: 4.80
GST: 1.60