

# HQCA INTERVIEW

CLAIMANT:  
PREPARED BY:

Andrew Neuner  
Kristina Watkins

SIGNATURE:

DATE: March 3, 2017

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 \$24/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
		LOCAL	PROVINCIAL	Out of Prov.				
Return Travel from FOCUS Release and meeting w/ OAG								
February 1, 2017	Taxi - Downtown to YEG		\$58.81				\$2.59	\$61.40
February 1, 2017	Taxi - YYC to Home		\$39.10				\$1.70	\$40.80
Opold Prescription Working Group & HQN								
February 2, 2017	Airfare - YYC to YEG Roundtrip		\$408.25				\$20.41	\$428.66
February 6, 2017	Taxi - YEG to Hotel		\$60.24				\$2.62	\$62.86
February 6, 2017	Dinner - Boston Pizza		\$24.47				\$1.06	\$25.53
February 7, 2017	Taxi - Hotel to Ritchie Mill		\$11.83				\$0.51	\$12.34
February 7, 2017	Taxi - Ritchie Mill to YEG		\$71.19				\$3.10	\$74.29
February 7, 2017	Taxi - YYC to Home		\$35.69				\$1.60	\$36.29
February 7, 2017	Hotel - Coast		\$158.61				\$7.67	\$167.28
February 16, 2017	2017 NHLC Registration Fee			\$815.00			\$40.75	\$855.75
Meetings w/ BC Ministry and Lab Steering Committee								
February 21, 2017	Airfare - YYC to YYJ to YEG to YYC			\$731.25			\$36.56	\$767.81
Choosing Wisely National Meeting								
February 27, 2017	Taxi - Home to Westin	\$9.42					\$0.41	\$9.83
February 27, 2017	Taxi - Westin to HQCA Office	\$9.20					\$0.40	\$9.60

EXPENSE CLAIM:

Andrew Neuner

Vendor No.

DATE OF CLAIM:

March 3, 2017

Inv. No.

FUNCTIONAL CENTRE:

LOCAL Travel - incl. all expenses	\$18.62
PROVINCIAL Travel - incl. all expenses	\$870.19
OUT OF PROVINCE Travel - incl. all expenses	\$1,546.25
Professional Development	\$0.00
MISC. Expenses	\$0.00
MISC. Expenses	
<b>SUB TOTAL</b>	<b>\$2,435.06</b>
<b>FUNCTIONAL CENTRE:</b>	
	\$119.38

AMOUNT CLAIMED

\$2,554.44

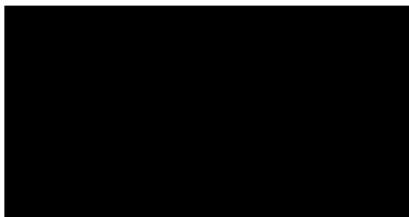
APPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields

DATE:

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

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal 446/66234965  
Driver 3786  
17/02/01 13:47:37



Ref # 0010013960 C  
Auth # 021269

		PURCHASE
FARE	: \$	54.40
TIP	: \$	7.00
-----		
TOTAL	: \$	61.40


APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

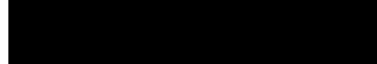
Thank you for choosing  
Co-op taxi

fare 51.81  
max tip ~~7.77~~ 7.00 ok.  
GST 2.59

Feb 1. -   
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

### SALE

MID: 4189233  
TID: NP189233 REF#: 00000007  
Batch #: 068 SEQ: 068001001007  
02/01/17 16:49:02  
APPR CODE: 070547



AMOUNT	\$35.70
TIP	\$5.36
TOTAL	\$41.06

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

fare 34.00  
max tip 5.10 ✓  
GST 1.70

AIR CANADA 

## Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 02, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### - Depart

Economy Flex

Monday  
08 Feb, 2017

10:45  
**Calgary**  
Calgary Intl. (YYC), AB



11:37  
**Edmonton**  
Edmonton Intl. (YEG), AB

  
AC8138

0hr52  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex V

### - Return

Economy Flex

Tuesday  
07 Feb, 2017

18:00  
**Edmonton**  
Edmonton Intl. (YEG), AB



18:59  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC8171

0hr59  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex V

## Passengers

 Mr. Andrew Neuner

Seats  
AC8138  
AC8171



## Purchase summary

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092267 RT0001  
\$20.41

### Air Transportation Charges

Base Fare

1 adult

310.00

Surcharges

24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092267 RT0001

20.41

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

60.00

Total airfare and taxes before options (per passenger)

\$428<sup>65</sup>

Number of passengers

X 1

Total

\$428<sup>65</sup>

GRAND TOTAL (Canadian dollars)

\$428<sup>65</sup>



## Check-in and boarding gate deadlines

### Within Canada

90

minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

ALPHADUS BUSINESS RESOUR  
16304 65 STREET  
EDMONTON, AB. T5Y 3E4  
780-200-0630

**SALE**

Batch #: 285  
02/06/17  
APPR CODE: 036240  
Trace: 4

REF#: 00000004

14:11:20

AMOUNT \$55.00  
TIP \$8.26  
TOTAL \$63.26

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI  
CAPITALTAXI711

CUSTOMER COPY

fare 52.38  
max tip 7.86  
GST 2.62

ATS GROUP  
4608 101 ST NW  
78098897099  
EDMONTON AB

DATE 2017/02/07  
TIME 8038 16:35:38  
INVOICE # 861

PURCHASE  
AMOUNT \$65.00  
TIP \$9.75  
TOTAL

**\$74.75**

**APPROVED**

AUTH# 061740 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#129966933

fare 61.90  
max tip 9.29  
GST 3.10



BOSTON PIZZA #179  
JASPER AVENUE  
0198 Table 42 #Party 1  
SAMUEL A SvrCk: 7 18:38 02/06/17

1 N.S. ICED TEA 3.29 ✓  
1 CHKN PARM ENTREE, subs,  
w/fett , alfredo,  
w/caesar 17.99 ✓

Sub Total: 21.28  
GST : 1.06  
02/06 19:18 TOTAL: 22.34

THANK YOU!  
GST#893018549  
PLEASE PAY SERVER  
JOIN US FOR \$11.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!  
TELL US HOW WE DID!

We value your feedback.  
Complete short survey and receive a  
weekly chance to WIN an awesome  
\$200 Boston Pizza Gift Card.  
keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*  
For complete rules, eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

88991-21000-67011

Full Rules & Regulations can be found at  
[www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)  
\*\*\*\*\*

BOSTON PIZZA # 179  
10620 JASPER AVENUE T5J2A3  
EDMONTON AB  
20153908  
BH2015390813

\*\*\*\* PURCHASE \*\*\*\*

02-06-2017 19:20:15

Name: ANDREW NEUNER  
A0000000031010 VISA

Check # 198  
Operator: 69  
Trace # 907  
Inv. # 949  
Auth # 004326 RRN 001900017

Purchase	\$22.34
Tip	\$3.35
Total	\$25.69

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

max tip 3.19 ✓

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal 097/66233518  
Driver 5217  
17/02/07 11:41:30

Ref # 0010015330 C  
Auth # 039301

FARE : \$ 10.80  
TIP : \$ 3.00  
TOTAL : \$ 13.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

fare 10.29  
max tip 1.54 ✓  
GST .51

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

### SALE

MID: 4189233  
TID: CQ189233 REF#: 00000011  
Batch #: 057 SEQ: 057001001011  
02/07/17 19:30:47  
APPR CODE: 013735

AMOUNT \$33.60  
TIP \$5.03  
TOTAL \$38.63

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

fare 31.90  
max tip 4.79 ✓  
GST 1.60



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



**Andrew Neuner**  
210 - 811 14th Street NW Health Qualit  
Health Quality Council of AB  
Calgary T2N 2A4

## Preview

Invoice date 2/7/2017  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Andrew Neuner** Arrival **2/6/2017** Departure **2/7/2017** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
2/6/2017	Room Charge	1	149.00	149.00
2/6/2017	GST Taxes	1	7.67	7.67
2/6/2017	Tourism Levy	1	6.14	6.14
2/6/2017	Destination Market Fee	1	4.47	4.47

<b>Total invoice</b>	<b>167.28</b>
<b>Total Paid</b>	<b>0.00</b>
<b>Total Due</b>	<b>167.28</b>

Total GST 7.67

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 \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**



[Homepage / Page d'accueil](#)[Registration / Inscription](#)[Events](#) [LOGOUT](#)**Registration****Payment****Details****x**

Registration Date: 16 Feb 2017  
Invoice: [REDACTED]  
RE: Registration for 2017 NHLC / CNLS 2017  
To: Andrew Neuner  
Chief Executive Officer  
Health Quality Council of Alberta (HQCA)  
210, 811 14 Street NW  
Calgary, Alberta, Canada, T2N 2A4  
[REDACTED]

**2017 NHLC / CNLS 2017**  
12 Jun 2017 - 13 Jun 2017

*Le texte français suit.*

**Payment Policy:**

Registration must be submitted online and paid in full to qualify for the early registration rates. If payment is not received by the deadline date, attendees will be invoiced at the next deadline rate. Registrations received without full payment are considered incomplete.

Super Early Bird closes on February 17, 2017 and is applicable to the first 150 registrants on a first-come first-served basis.

Early Bird closes on April 28, 2017.

**Cancellation Policy:**

Conference cancellation requests must be submitted in writing to 'NHLC Secretariat' at [info@nhlc-cnls.ca](mailto:info@nhlc-cnls.ca) and received no later than April 28, 2017. Registration fees will be refunded minus a \$250 (+ HST) administrative fee. There will be no refunds for cancellation requests received after April 28, 2017. Tickets for optional events are non-refundable.

No-shows occur when individuals register but do not attend the conference. No-shows are not eligible for a refund.

The NHLC Planning Committee reserves the right to make changes in programs and speakers, or to cancel the conference if registration targets are not met or when conditions beyond its control prevail. If the conference is not held for any reason, the NHLC Secretariat's liability is limited to the refund of the registration fee only.

**Substitution Policy:**

If you are unable to attend the NHLC, you are welcome to send a colleague in your place. There is no fee to make this change up to April 28, 2017 provided you email 'NHLC Secretariat' at [info@nhlc-cnls.ca](mailto:info@nhlc-cnls.ca). Substitution requests received after April 28, 2017 will incur a \$75.00 (+ HST) processing fee.

**Photo/Video Release:**

The NHLC Secretariat will take photographs and some video at the 2017 National Health Leadership Conference and utilize them in NHLC news or promotional material whether in print, electronic, or other media including the NHLC website. By participating in the 2017 National Health Leadership Conference, you grant the NHLC the right to use your photograph for such purposes.

**Privacy Policy:**

The National Health Leadership Conference (NHLC) collects information through registration forms for planning purposes, for providing information to delegates about the conference, and for completion of registration, name badges and delegate lists. In delivering this conference, the NHLC is supported by sponsors. As part of that support, if a delegate consents during the registration process, then his/her complete contact information will be made available to the sponsors.

### Politique de paiement des droits d'inscription :

L'inscription doit être soumise en ligne et payée en totalité pour avoir droit aux tarifs d'inscription hâtive et très hâtive. Si le paiement n'est pas reçu à la date limite, les participants recevront une facture au tarif de la date limite suivante. Les inscriptions reçues sans être accompagnées du paiement total des droits d'inscription sont considérées incomplètes.

Droits d'inscription très hâtive se termine le 17 février 2017 - applicables aux les 150 premières inscriptions reçues seulement (premier arrivé, premier servi).

Droits d'inscription hâtive se termine le 28 avril 2017.

### Politique d'annulation :

Les inscriptions annulées seront remboursées seulement si l'avis d'annulation est reçu par écrit au 'Secrétariat de la CNLS' au [info@nhlc-cnls.ca](mailto:info@nhlc-cnls.ca) d'ici le 28 avril 2017. Les droits d'inscription seront remboursés, moins un montant de 250\$ (+ TVH) pour frais d'administration. Les inscriptions ne seront pas remboursées après le 28 avril 2017. Les billets pour les activités optionnelle ne sont pas remboursables.

Les personnes inscrites à la conférence et qui ne s'y présentent pas ne peuvent obtenir aucun remboursement.

Le comité organisateur de la Conférence nationale sur le leadership en santé se réserve le droit d'apporter des changements aux programmes et aux conférenciers ou d'annuler la conférence si le nombre d'inscriptions visé n'est pas atteint ou lorsque des circonstances indépendantes de sa volonté l'y obligent. Si la Conférence nationale sur le leadership en santé n'a pas lieu pour quelque raison que ce soit, la responsabilité du secrétariat se limite au remboursement des frais d'inscription seulement.

### Politique de substitution :

Si vous ne pouvez assister à la CNLS, vous pouvez y envoyer un collègue à votre place. Il n'y a aucuns frais pour une telle substitution d'ici le 28 avril 2017 si vous envoyez une demande par écrit au 'Secrétariat de la CNLS' au [info@nhlc-cnls.ca](mailto:info@nhlc-cnls.ca). Des frais de 75\$ (+ TVH) s'appliqueront au traitement des demandes de substitution soumises après le 28 avril 2017.

### Publication de photos/vidéos :

Le secrétariat de la CNLS prendra des photographies et fera certaines vidéos lors de la Conférence nationale sur le leadership en santé de 2017. Ces photos et vidéos seront ensuite utilisées dans les communiqués de la CNLS ou dans du matériel promotionnel, que ce soit dans un média imprimé, électronique ou autre, y compris le site Web de la CNLS. En participant à la Conférence nationale sur le leadership en santé de 2017, vous accordez à la CNLS le droit d'utiliser une photographie de vous à cette fin.

### Politique de confidentialité :

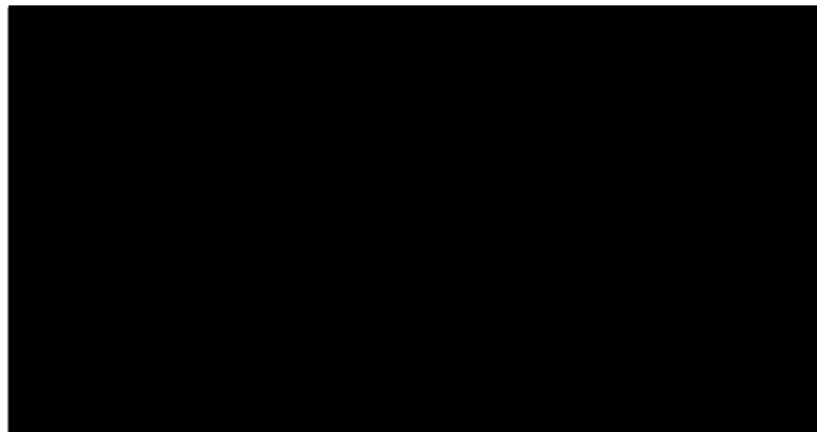
La Conférence nationale sur le leadership en santé (CNLS) recueille des renseignements sur les formulaires d'inscription dans le but de planifier la conférence, de fournir de l'information aux délégués, de finaliser l'inscription, d'inscrire les noms sur les porte-nom et de dresser la liste des délégués. La CNLS présente cette conférence avec le soutien de commanditaires. Dans le cadre de ce soutien, les coordonnées complètes des délégués seront fournies aux commanditaires, sous réserve qu'ils y aient consenti au moment de leur inscription.

### Additional Information / Renseignements

**Registration Type / Type d'inscription**

Andrew Neuner, Early Bird "member" / Hôte "membre"

\$815.00

**Sessions / Séances**

\$0.00

\$0.00

\$0.00

\$0.00

Subtotal:

\$815.00

GST / TPH #106844442 (on \$815.00)

\$40.75

Total Order (Canadian dollars)


\$855.75

Amount Paid: (Online / Visa)

\$855.75

Total Owing: (Canadian dollars)

\$0.00

 Powered by Conference Manager

## Kristina Watkins

---

**From:** Andrew Neuner  
**Sent:** February-21-17 9:17 AM  
**To:** Kristina Watkins  
**Subject:** FW: Air Canada - 01 Mar: Calgary - Victoria (Booking Reference: [REDACTED])  
**Attachments:** Air\_Canada\_Booking\_Confirmation [REDACTED].pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Tuesday, February 21, 2017 9:16 AM  
**To:** Andrew Neuner  
**Subject:** Air Canada - 01 Mar: Calgary - Victoria (Booking Reference: [REDACTED])



### Booking Confirmation



Booking Reference [REDACTED]

Date of Issue: 21 Feb 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### In preparation for your trip



Select Seats




eUpgrade



Check in

 Manage my booking

 Sign up for flight notifications

 My Travel Planner

## Passengers

 **Mr. Andrew  
Neuner**

**Seats**

AC8551

AC8072

AC246

AC8171

## Flight 1

**Economy Flex**

Wednesday  
01 Mar,  
2017

07:50  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



08:42  
**Victoria**  
Victoria Intl. (YYJ),  
British Columbia

  
AC8551

**1hr52**  
Operated by: Air Canada Express - Jazz | Q400  
Flex W

## Flight 2

Economy Flex

Wednesday  
01 Mar,  
2017

16:10  
**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



16:36  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



AC8072

0hr26

Operated by: Air Canada Express - Jazz | Dash 8-300  
Flex V

Wednesday  
01 Mar,  
2017

17:35  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M




20:04  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



AC246

1hr29

Operated by: Air Canada | A320-200 |  Wi-Fi  
Flex V

## Flight 3

Economy Flex

Thursday  
02 Mar,  
2017

18:00  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



18:59  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



**0hr59**

Operated by: Air Canada Express - Jazz | Dash 8-300  
Flex W

## Purchase summary

Amount paid: \$767.81  
Full details can be found in  
your attached  
Itinerary/Receipt

**Tax information**  
1 adult

Goods and Services Tax -  
Canada no. 100092287  
RT0001  
\$36.56

	1adult
Air Transportation Charges	642.00
Taxes, fees and charges	125.81
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$767.81</b>

## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

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

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-289  
MERCHANT ID: 432765KM  
VEHICLE ID: 0109  
DRIVER ID: 4002  
GST ACCOUNT #: 871520920  
TRIP NUMBER: 10059859  
PASSENGERS: 1

02/27/2017  
START: 07:08  
DISTANCE: 32.00  
END: 07:15  
RATE: 1

FARE AMOUNT: \$ 8.19

TAX AMOUNT: \$ 0.41  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.60

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

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



max tip 1.23

TERMINAL ID: 314-651-465  
MERCHANT ID: 432765KM  
VEHICLE ID: 1338  
DRIVER ID: 2053  
GST ACCOUNT #: 134460443  
TRIP NUMBER: 10066000  
PASSENGERS: 1

02/27/2017  
START: 12:41  
DISTANCE: 20.00  
END: 12:49  
RATE: 1

FARE AMOUNT: \$ 8.00

TAX AMOUNT: \$ 0.40  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.40

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

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



max tip 1.20