

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner SIGNATURE: [Signature] DATE: July 4, 2016
 PREPARED BY: Kristina Watkins

DATE	DESCRIPTION OF EXPENSE (Include # of kilometers)	CANADIAN FUNDS			GST at 5% (x 5 / 105)	Total Amount Claimed
		TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/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		
		LOCAL	PROVINCIAL	Out of Prov.		
Committee for Academic Medicine Meeting & CARNA Reception (YEG)						
June 2, 2016	Taxi		\$72.29		\$3.14	\$75.43
June 2, 2016	Taxi		\$21.47		\$0.93	\$22.40
June 2, 2016	Taxi		\$33.07		\$1.44	\$34.51
June 2, 2016	Taxi		\$19.08		\$0.83	\$19.89
June 2, 2016	Dinner		\$20.75		\$0.94	\$21.69
June 2, 2016	Hotel		\$180.88		\$7.73	\$188.61
June 3, 2016	Taxi		\$58.73		\$2.47	\$59.20
June 3, 2016	Taxi		\$36.03		\$1.57	\$37.60
June 3, 2016	Breakfast meeting w/ Dr. Fields (Board Chair)		\$36.80		\$1.60	\$38.40
National Health Leadership Conference (YOW)						
June 5, 2016	Taxi			\$30.23	\$1.31	\$31.54
June 5, 2016	Taxi			\$36.04	\$1.47	\$37.51
June 9, 2016	Hotel			\$764.22	\$35.37	\$799.59
June 9, 2016	Taxi			\$33.07	\$1.34	\$34.41
June 9, 2016	Taxi			\$38.66	\$1.68	\$40.34
Meeting w/ Primary Care Innovator Physicians & Presentation to AH Senior Management Team						
June 7, 2016	Airfare (YYC to YEG roundtrip)		\$342.25		\$17.11	\$359.36
June 13, 2016	Taxi		\$30.67		\$1.33	\$32.00
June 13, 2016	Taxi		\$60.24		\$2.62	\$62.86
June 14, 2016	Taxi		\$12.27		\$0.53	\$12.80
June 14, 2016	Taxi		\$35.81		\$1.56	\$37.37
Multiple Meetings (OAG, HQCA Board Orientation, S. Harris, T. Braun, G. Eberhart, Lab Steering Comm., P. Ballem, AH SMT, Chamber of Commerce Lunch, IHE Innovation Forum)						
June 15, 2016	Airfare		\$377.25		\$18.86	\$396.11
June 20, 2016	Taxi		\$11.39		\$0.50	\$11.89
June 20, 2016	Taxi		\$28.97		\$1.36	\$30.33
June 20, 2016	Taxi		\$60.24		\$2.62	\$62.86
June 20, 2016	Dinner w/ T. Braun (AHS)		\$71.19		\$3.10	\$74.29
June 21, 2016	Dinner w/ P. Ballem (Consultant)		\$23.56		\$1.02	\$24.58
June 22, 2016	Hotel		\$404.92		\$19.46	\$424.38
June 22, 2016	Taxi		\$58.51		\$2.46	\$58.97
Meeting w/ Minister Hoffman						
June 21, 2016	Airfare		\$412.25		\$20.61	\$432.86
June 30, 2016	Taxi		\$34.83		\$1.51	\$36.34
TOTALS		\$0.00	\$2,420.23	\$902.22	\$0.00	\$3,478.92

EXPENSE CLAIM:	<u>Andrew Neuner</u>	Vendor No.	<u>[Redacted]</u>
DATE OF CLAIM:	<u>July 4, 2016</u>	Inv. No.	<u>[Redacted]</u>
FUNCTIONAL CENTRE:	<u>[Redacted]</u>		
	LOCAL Travel - incl. all expenses		\$0.00
	PROVINCIAL Travel - incl. all expenses		\$2,420.23
	OUT OF PROVINCE Travel - incl. all expenses		\$902.22
	Professional Development		\$0.00
	MISC. Expenses		\$0.00
	MISC. Expenses		
	SUB TOTAL		\$3,322.45
FUNCTIONAL CENTRE:	<u>[Redacted]</u>		
	- GST ALLOCATION		\$156.47
	AMOUNT CLAIMED		\$3,478.92

APPROVED BY SIGNATURE: Irene Pfeiffer
 APPROVED BY PRINTED NAME: Irene Pfeiffer, Board Vice-Chair

DATE: July 5, 2016

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id: 4502412509435
Item #: 1239
VISA
PURCHASE
Op Id: 213509
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
=====	
TOTAL	CAD\$75.90

Ref. #: C
Auth. #: 070418
Resp. Code: 00
TUR: 0000000000
TSI: F000

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 2016/06/02 Time: 11:12:35
Response: AUTH 070418

CUSTOMER COPY

max tip 9.43
GST 314

YELLOW CAB
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-462-3456

Term Id: 45024124782176
Item #: 1266
VISA
PURCHASE
Op Id: 698949
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$19.60
TIP	CAD\$2.94
=====	
TOTAL	CAD\$22.54

Ref. #: C
Auth. #: 063712
Resp. Code: 00
TUR: 0000000000
TSI: F000

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

GST 100403070

Date: 2016/06/02 Time: 10:15:46
Response: AUTH 063712

CUSTOMER COPY

max tip 2.80
GST .93

316 POLYPHIM ROAD SE
CANONIA AB T2A 1X2

TERMINAL ID: 314-651-641
MERCHANT ID: 432000
VEHICLE ID: 00
DRIVER ID: 0000
GST ACCOUNT #: 6020042
TRIP NUMBER: 740900
PASSENGERS:

06/02/2016
START: 07:50
DISTANCE: 170.00
END: 08:12
RATE:

FARE AMOUNT: \$ 28.7

TAX AMOUNT: \$ 1.44
TIP AMOUNT: \$ 4.53

TOTAL : \$ 34.73

VISA SALE :

APPROVAL NUMBER : 015778

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM



max tip 4.31
GST 1.44

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782404
Item #: 1787
VISA
PURCHASE
Op Id: 121808
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT CAD\$17.41
TIP CAD\$2.61
=====

TOTAL CAD\$20.01

Ref. #: C
Auth. #: 019362
Resp. Code: 00
TVR: 0000000000
TSI: F800

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

GST 100403070

Date: 2016/06/02 Time: 20:27:32
Response: AUTH 019362

CUSTOMER COPY

max tip 2.49
GST .83

Transaction Receipt/
Releve De Transaction

COMPANY NAME
COMPANY ADDRESS
COMPANY CITY
COMPANY PHONE#

Trans/Trans: 44284
Table/Tableau: 30001
Ref/Ref: 46671
Server/Serveur: Terminal1
MERCHANT ID: 5131199A

SALE

VISA

ENTRY METHOD: CHIP

DATE: 2016/06/02 TIME: 20:31:56

INV#: 46671 APPR CODE: 046781
RETRIEVAL #: 0037

AMOUNT	CAD\$ 19.69
TIP	CAD\$ 2.00
	=====
TOTAL	CAD\$ 21.69

APPROVED - THANK YOU

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

Application Label:
VISA
AID:A0000000031010
TVR:0080008000
TSI:F800
RESP CD:00

NO SIGNATURE REQUIRED

MERCHANT COPY/COPIE MARCHAND

max tip 2.81
GST .94

July 4, 2016:
Spoke w/ Andrew and
confirmed this was for
a shwarma meal and
pop. (Confirmed as
receipt was not itemized
and restaurant did not
populate with their information)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Andrew Neuner
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 02-JUN-16 15:50
Depart Date : 03-JUN-16 09:53
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 03-JUN-16 10:00 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-16	RT [REDACTED]	Room Charge	150.00	
02-JUN-16	RT [REDACTED]	GST	7.73	
02-JUN-16	RT [REDACTED]	Destination Marketing Fee	4.50	
02-JUN-16	RT [REDACTED]	Tourism Levy	6.18	
03-JUN-16	VI [REDACTED]	Visa [REDACTED]		-168.41
** Total			168.41	-168.41
*** Balance			0.00	

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at least 300 Starpoints for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

Continued on the next page

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

Term Id: 45024124702337
Item #: 1392
VISA
PURCHASE
Op Id: 213266
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$51.80
TIP	CAD\$7.77
=====	
TOTAL	CAD\$59.57

Ref. #: C
Auth. #: 025910
Resp. Code: 00
TUR: 0000000000
TSI: F000

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

GST 100403070

Date: 2016/06/03 Time: 10:24:20
Response: AUTH 025910

CUSTOMER COPY

max tip 7.40
GST 2.47

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

++++ PURCHASE +++++
06-03-2016 13:30:24
Acct # [REDACTED] C
Exp Date 12/11 Card Type VI
Name: ANDREW NEUNER
A0000000031010 VISA

Trace # 020030
K22143180459
Inv. # 9678
Auth # 006921 RRN 001001804

Purchase	\$32.90
Tip	\$4.94
Total	\$37.84

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

max tip 4.70
GST 1.57

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

Server: Kevin R 06/03/2016
Table 41/1 9:37 AM
Guests: 2 20016

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 #: 000001
MID: 87016120024
TID: 002 REF#: 00000005
Batch #: 083
06/03/16 09:38:18
APPR CODE: 045814
VISA

AMOUNT \$33.60
TIP \$6.06
TOTAL \$39.65

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

max tip 4.80
GST 1.60

36.80 eligible meal.

31, MERIDIAN ROAD SE
ON GARY, AB T2A 1X2

TERMINAL ID: 314-652-244
MERCHANT ID: 43276500
VEHICLE ID: 1550
DRIVER ID: 10401
GST ACCOUNT #: 822587986
TRIP NUMBER: 7528502
PASSENGERS: 1

06/05/2016
START: 08:28 END: 08:46
DISTANCE: 166.00 RATE: 1

FARE AMOUNT: \$ 26.29

TAX AMOUNT: \$ 1.31
TIP AMOUNT: \$ 4.14

TOTAL : \$ 31.74

VISA SALE :

APPROVAL NUMBER : 056589

PASSENGER COPY

THANK YOU
(403) 239-9999
WWW.THECHECKERGROUP.COM



max tip 3.94
GST 1.31

BLUE LINE TAXI

(613) 238 - 1111

COPY

TERMINAL ID: 324-301-901
MERCHANT ID: 43255480
VEHICLE ID: 1340
DRIVER ID: 00053316
TRIP NUMBER: 4650
PASSENGERS: 1

06/05/2016
START: 16:26 END: 16:28

FARE AMOUNT: \$ 31.61

GRATUITY AMOUNT: \$ 1.50
TAX AMOUNT: \$ 4.74

TOTAL : 37.85

VISA SALE :

APPROVAL NUMBER : 018321

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



fare total = 33.11 (tare + surcharge)
max tip 4.40
GST 1.47
PST = 2.34
before HST = 29.30
before GST = 31.53

Sheraton Ottawa Hotel
 150 Albert Street
 Ottawa, ON K1P 5G2
 Canada
 Tel: 613-238-1500 Fax: 613-235 2723



Andrew Neuner

Page Number : 1
 Guest Number :
 Folio ID : A
 No. Of Guest : 2
 Room Number :
 Club Account :
 Arrive Date : 05-JUN-16 16:30
 Depart Date : 09-JUN-16 05:21

Tax ID : 122417470

Sheraton Ottawa 09-JUN-16 05:30 OLIVIER

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-16	RT1512	Room	229.00 ✓	
05-JUN-16	RT1512	Room HST 13%	29.77	
05-JUN-16	RT1512	DMF 3%	6.87	
05-JUN-16	RT1512	DMF HST 13%	0.89	
06-JUN-16	RT1512	Room	229.00 ✓	
06-JUN-16	RT1512	Room HST 13%	29.77	
06-JUN-16	RT1512	DMF 3%	6.87	
06-JUN-16	RT1512	DMF HST 13%	0.89	
07-JUN-16	RT1512	Room	229.00 ✓	
07-JUN-16	RT1512	Room HST 13%	29.77	
07-JUN-16	RT1512	DMF 3%	6.87	
07-JUN-16	RT1512	DMF HST 13%	0.89	
08-JUN-16	RT1512	Room	229.00	
08-JUN-16	RT1512	Room HST 13%	29.77	
08-JUN-16	RT1512	DMF 3%	6.87	
08-JUN-16	RT1512	DMF HST 13%	0.89	
09-JUN-16	VI	Visa		-1066.12
** Total			1066.12	-1066.12
*** Balance			0.00	

GST = 11.45/day
 Total GST = 34.35
 room
 GST DMF = .34/day
 Total GST
 DMF = 1.02
 Total GST
 stay = 35.37

only 3 nights claimed; 4th night covered by
 UpTo Date conference

764.22 eligible
 35.37 GST

Continued on the next page

THE BEST WAY TAXI

OTTAWA, ON
(613) 727-0101

TERM ID: A6596658

BATCH#: 025
SHIFT#: 000

Sale

INV#: 000000001

VISA

Chip
SEQ#: 025001001001

Application Label: VISA

AID: A000000000000000

TVR: 00 83 00 00 00

ISI: F8 00

Amount: \$ 30.39
Tip: \$ 4.56
=====

Total: CAD\$ 34.95

APPROVED 055163
001/00

09-Jun-16

05:35:19

CUSTOMER COPY

BEST WAY TAXI
TAXI #1052
2090

fare 26.89
Max tip 4.03
GST 1.34
HST 3.50
PST 2.15

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

||||

PURCHASE

||||

06-09-2016

09:59:09

Acct #

C

Exp Date 11/11

Card Type VI

Name: ANDREW HEUNER

A000000000000000

VISA

Trace # 670019

K22143180467

Inv. # 7034

Auth # 072431

RRN 001001696

Purchase \$35.30
Tip \$5.30
Total \$40.60

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Max tip 5.04
GST 1.68

Kristina Watkins

From: Air Canada <confirmation@aircanada.ca>
Sent: June-07-16 9:14 AM
To: Kristina Watkins
Subject: Air Canada - 13-Jun: Calgary - Edmonton (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Andrew Neuner

Mobile: [REDACTED]

Home: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8140 ¹	Calgary (YYC) Mon 13-Jun 2016 13:05	Edmonton, Edmonton Int'l (YEG) Mon 13-Jun 2016 13:58	0	0hr53	DH3	Flex Opens in New Window , G	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Tue 14-Jun 2016 19:30	Calgary (YYC) Tue 14-Jun 2016 20:20	0	0hr50	DH4	Flex Opens in New Window , G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Neuner : Adult (16+), Ticket Number:

Air Canada -
Aeroplan :

Meal
Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	122.00
Return Flight - Flex	122.00
Surcharges	24.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	359.36
Number of passengers	x 1
Total with options	359.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$359.36

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

TERMINAL ID: 314-635-813
MERCHANT ID: 432/03AY
VEHICLE ID: 0427
DRIVER ID: 8929
GST ACCOUNT #: 845930272
TRIP NUMBER: 7626702
PASSENGERS: 1

06/13/2016
START: 11:16 END: 11:36
DISTANCE: 163.00 RATE: 1

FARE AMOUNT: \$ 26.67

TAX AMOUNT: \$ 1.33
TIP AMOUNT: \$ 4.20

TOTAL : \$ 32.20

VISA SALE: [REDACTED]

APPROVAL NUMBER : 009838

PASSENGER COPY

THANK YOU
(403)299-5999
WWW.THECHECKERGROUP.COM



max tip 4.00
GST 1.33

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H 1C2
780-462-3456

Term Id: 45024124782640

Item #: 0295

VISA

PURCHASE

Op Id: 214781

Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT CAD\$55.00

TIP CAD\$8.25

=====

TOTAL CAD\$63.25

Ref. #: C

Auth. #: 095599

Resp. Code: 00

TUR: 0880008000

TSI: F800

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

GST 100403070

Date: 2016/06/13 Time: 15:13:19
Response: AUTH 095599

CUSTOMER COPY

max tip 7.86
GST 2.62

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N 1G2
780-462-3456

Term Id: 45024124782290
ILEM N: 1629
VISA
PURCHASE
Op Id: 988240
Card N: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$11.20
TIP	CAD\$1.68
	=====
TOTAL	CAD\$12.88

Ref. N: C
Auth. N: 093074
Resp. Code: 00
TVR: 0000000000
TSI: F000

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

GST 100403070

Date: 2016/06/14 Time: 12:03:19
Response: AUTH 093074

CUSTOMER COPY

max tip 1.60
GST .53

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

SALE

MID: 4109233
TID: MQ199233 REF#: 00000004
Batch #: 146 SEQ: 146001001004
06/14/16 19:41:11
CVC: Y

APPR CODE: 032885
VISA
[REDACTED] ***

AMOUNT	\$32.70
TIP	\$4.91
TOTAL	\$37.61

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

max tip 4.67
GST 1.56

Kristina Watkins

From: Air Canada <confirmation@aircanada.ca>
Sent: June-15-16 11:08 AM
To: Kristina Watkins
Subject: Air Canada - 20-Jun: Calgary - Edmonton (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Andrew Neuner

Mobile: [REDACTED]

Home: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Mon 20-Jun 2016 08:05	Edmonton, Edmonton Int'l (YEG) Mon 20-Jun 2016 08:55	0	0hr50	DH4	Flex Opens in New Window, W	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Wed 22-Jun 2016 19:30	Calgary (YYC) Wed 22-Jun 2016 20:21	0	0hr51	DH4	Flex Opens in New Window, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Andrew Neuner : Adult (16+), Ticket Number:

Air Canada -
Aeroplan :

Meal
Preference : None

Payment Card:

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Return Flight - Flex	137.00
Surcharges	24.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	396.11
Number of passengers	x 1
Total with options	396.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$396.11

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$396.11**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$396.11 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex

Return Flight Edmonton (YEG) To Calgary (YYC) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

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

Terminal 487/66234825
Driver 4366
16/06/20 12:44:24

VISA
Card : XXXXXXXXXX
VISA
CHIP CARD

A0000000031010
0080008000
Ref # 0010019890 C
Auth # 027118

		PURCHASE
FARE	: \$	10.40
TIP	: \$	3.00

TOTAL	: \$	13.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

max tip 1.49
GST .50

316 MENTLIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-636-029
MERCHANT ID: 9327650F
VEHICLE ID: 9081
DRIVER ID: 10253
GST ACCOUNT #: 098534090
TRIP NUMBER: 7698768
PASSENGERS: 1

06/28/2016
START: 06:26
DISTANCE: 169.00
END: 06:45
RATE: 1

FARE AMOUNT: \$ 27.24

TAX AMOUNT: \$ 1.36
TIP AMOUNT: \$ 4.29

TOTAL : \$ 32.89

VISA SALE :

APPROVAL NUMBER : 058120

PASSENGER COPY

THANK YOU
1-833-299-9999
WWW.THECHECKERGROUP.COM



max tip 4.09
GST 1.36

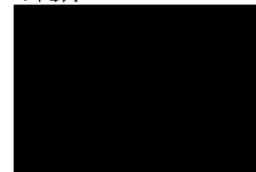
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/06/20
TIME 8725 09:44:28
INVOICE # 222
RECEIPT NUMBER
CBS007700-001-063-002-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

VISA



APPROVED

AUTH# 028456 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#839221579

max tip 7.86
GST 2.62

Your GST# 896140894

Check: 113 Guests: 1
Table: 1-1
06/20/2016 07:12PM

Subtotal	76.40
G.S.T.	3.82
Total Due	\$80.22

elligible	61.90
max tip	9.29
GST	3.10

CARD
CARD TYPE VISA
DATE 2016/06/20
TIME 0026 22:21:19
RECEIPT NUMBER
C82040580-001-591-002-0

\$92.25

APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



BOSTON PIZZA #179
JASPER AVENUE
0322 Table 42 #Party 1
JOSH F SvrCk: 12 19:56 06/21/16

1 SLEEVE, gi pale ale slv X 5.79
1 PT CAESAR, pt caesar X 4.00
1 FETTUCINI, pt cyo, marinara 7.99
1 I-BBQ CHKN, original 12.50

Sub Total: 30.28
GST : 1.51
06/21 20:58 **TOTAL: 31.79**

THANK YOU!
GST#893018549
PLEASE PAY SERVER
JOIN US FOR \$10.99 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

For complete rules, eligibility
please visit www.tellbostonpizza.com

29921-63000-17211

Full Rules & Regulations can be found at
www.bostonpizzasurvey.com

BOSTON PIZZA # 179
10620 JASPER AVENUE T5J2A3
EDMONTON AB
20153908
BH2015390812

**** **PURCHASE** ****

06-21-2016 20:59:28
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ANDREW NEUNER
A0000000031010 VISA

Check # 322
Operator: 90
Trace # 2690
Inv. # 2769
Auth # 078124 RRN 001699021

Purchase \$31.79
Tip \$4.77
Total \$36.56

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

eligible meal 20.49
max tip 3.07
GST 1.02

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

NEUNER ANDREW

GOVERNMENT

Arrive 06/20/16 Depart 06/22/16

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/20/16	PM	2-Room Charge		189.00
06/20/16	PM	41-Tourism Le	On Room Charge	7.56
06/20/16	PM	42-DMF		5.67
06/20/16	PM	41-Tourism Le	On DMF	0.23
06/21/16	PM	2-Room Charge		189.00
06/21/16	PM	41-Tourism Le	On Room Charge	7.56
06/21/16	PM	42-DMF		5.67
06/21/16	PM	41-Tourism Le	On DMF	0.23
06/22/16	NB	91-Visa		-424.38
			GST On DMF	0.56
			GST On Room Charge	18.90
			Tax Reg. # R897343794	
				404.92

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

I agree that my liability for this bill 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.

ATTENTION

SIGNATURE

X

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782596
Item #:1519
VISA
PURCHASE
Op Id:178811
Card #:

AID:A0000000031010

APPROVED

AMOUNT	CAD\$51.60
TIP	CAD\$7.74
=====	
TOTAL	CAD\$59.34

Ref. #: C
Auth. #: 009712
Resp. Code: 00
TVR: 0000000000
TSI: F000

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

GST 100403070

Date: 2016/06/22 Time: 13:56:32
Response: AUTH 009712

CUSTOMER COPY

max tip 7.37
GST 2.46

eTicket Receipt

Prepared For
NEUNER/ANDREW MR [ADT]

RESERVATION CODE	
ISSUE DATE	21Jun16
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jun16	WESTJET WS 3143	CALGARY INTL AB, CANADA Time 12:10pm	EDMONTON INTL AB, CANADA Time 1:00pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05H Not Valid Before 30JUN16 Not Valid After 30JUN16
30Jun16	WESTJET WS 3142	EDMONTON INTL AB, CANADA Time 5:15pm	CALGARY INTL AB, CANADA Time 6:10pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAH Not Valid Before 30JUN16 Not Valid After 30JUN16

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

YYC to YEG, YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YYC WS YEA147.00WS YYC157.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 422.36

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - VISA : [REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 432.86

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time

316 HERTZMAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 047
MERCHANT ID: 432765PA
VEHICLE ID: 1124
DRIVER ID: 3870
GST ACCOUNT #: 866938868
TRIP NUMBER: 7016882
PASSENGERS: 1

06/06/2016
START: 07:56 END: 08:16
DISTANCE: 185.00 RATE: 1
FARE AMOUNT: \$ 36.29

TAX AMOUNT: \$ 1.51
TIP AMOUNT: \$ 4.77

TOTAL : \$ 36.57

VISA SALE : [REDACTED]

APPROVAL NUMBER : 015015

PASSENGER COPY

THANK YOU
(403) 259-9999
WWW.THECHECKERGROUP.COM



max tip 4.54
GST 1.51