		HQCA INT	ERNAL EXF	'ENSE CLA	IIVI			
CLAIMANT	Andrew Neuner	SIGNATURE				DATE	June	e 3 2016
PREPARED BY	Kristina Watkins							
	T				CANADIAN FUNI	os		
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	and MILEAGE/KILOMETRES AT 52¢/KM air EXCEPT PROFESSIONAL DEVELOPMENT EYPENSES		PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	pocket, etc. MUST SPECIFY	GST at 5% (x 5 / 105)	Total Amount Claimed	
		LOCAL	PROVINCIAL	Out of Prov.				
May 9/10	- Meetings w/ DM & Lab Steering Committee							
May 6, 2016	Flight - YYC to YEG roundtrip		\$342 25				\$17.11	\$359.36
May 9, 2016 May 10, 2016	Flight - Change fee Hotel - Westin		\$78.75 \$210 67				\$0.00 \$10.13	\$78.75 \$220.80
May 9, 2016	Dinner w/ P. Ballem		\$80.45				\$3.43	\$83.88
May 9, 2016	Taxi		\$32.63				\$1.41	\$34.04
May 9, 2016 May 10, 2016	Taxi Taxi		\$60.63 \$60.19				\$2.62 \$2.60	\$63.25 \$62.79
May 10, 2016	Taxi		\$33.85				\$2.60	\$35.31
			*				·	
May 11, 2016	Parking - Meeting w/ Dr. Belanger	\$6.75						\$6.75
May 13	3 - Integrative Health Institute - Conference							
May 13, 2016	Mileage - 584km (292 one way)		\$303 68					\$303.68
May 13, 2016	Hotel - Varscona		\$148 90				\$7.16	\$156.06
IHI Leadersi	hip Alliance - Spring Meeting (Washington, D.C.)							
May 23, 2016	Hotel - Hotel Eldon (763.73USD @ 1.3484)			\$1,029.81				\$1,029.81
May 17 2016	Baggage Fee			\$25.00				\$25.00
May 22, 2016 May 18, 2016	Baggage Fee (29.87USD @ 1.3505) Taxi			\$40.34 \$31.76			\$1.38	\$40.34 \$33.14
May 18, 2016	Taxi (21.67USD @ 1 3483)			\$29.22			ψ1.50	\$29.22
May 23, 2016	Taxi (34.50USD @ 1 3508)			\$46.60				\$46.60
May 23, 2016	Taxi			\$36.69			\$1.60	\$38.29
May	y 26 - HQCA Board of Directors Meeting							
May 26, 2016	Mileage - 584km (292 one way)		\$303 68					\$303.68
May 26, 2016	Hotel (Meterra)*		\$159 58				\$7.67	\$167.25
lung	2/3 - CAM Meeting & Meeting w/ Dr. Fields							
May 27, 2016	Flight - YYC to YEG roundtrip		\$392 25				\$19 61	\$411.86
May 31, 2016	Flight - Change fee		\$50.00				\$2.50	\$52.50
May 31, 2016	Flight - Change fee		\$50.00				\$2.50	\$52.50
TOTALS		\$6.75	\$2,307 51	\$1,239.42	\$0.00	\$0.00	\$81.18	\$3,634.86
	led via invoice and was not claimed by Mr. Neuner	ψ0.7 σ	Ψ2,007 01	Ψ1,200.42	ψ0.00	ψ0.00	φοτιτο	ψ0,004.00
	EXPENSE CLAIM:	Δ	andrew Neur	ner		Vendor No.		
	-/ · · -/ · · · · · · · · · · · · · · ·				=	701101011101		
	DATE OF CLAIM:		June 3, 201	6		Inv. No.		
			•		_			
	FUNCTIONAL CENTRE:				1			
					4			
		LOCAL Tra	avel - incl. al	Lexpenses			\$	6.75
			IAL Travel - i		nses			307.51
			ROVINCE T					239.42
			al Developm		an exhenses			0.00
				ICIIL				0.00
		MISC. Exp MISC. Exp					D	0.00
		IVIIOC. EXP	E11262		CLID TOTAL		Φ0.	E2 62
					SUB TOTAL		\$3,	553.68
	FUNCTIONAL CENTRE:				J			
	- GST ALLOCATION						\$8	31.18
					AMOUNT CLA	MED	\$3,6	634.86

APPROVED BY SIGNATURE:Dr. Anthony FieldsDATE:06-Jun-16

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

Kristina Watkins

seats*).

From: Sent:	Air Canada <confirmation@a< th=""><th>aircanada.ca></th><th></th><th></th></confirmation@a<>	aircanada.ca>		
To:	May-06-16 11:02 AM Kristina Watkins			
Subject:	Air Canada - 09-May: Calgar	y - Edmonton (booking ref:	
			•	
**	**** PLEASE DO NOT REPLY TO	O THIS E-MAI	*****	
for your financial records or payment card reconcil	pt ned. Please print/retain this page (e.g. for taxation, expense claim iation purposes). We thank you and look forward to welcoming			
Cpens in New Window	Access your personalized Air Canada travel Information	View your	planner >	
Booking Inform	nation			
Booking Reference:			Customer Care Air Canada 1-888-247-2262	
Electronic Ticketing c itinerary/receipt. Main Contact: Mr Andrew Neuner	onfirmed. This is your official	٠	Flight Arrivals and Departures 1-868-422-7533	A service of the serv
Mobile: Home:				
Online Services				At the state of th
Manage my booking on	line (view/change my booking: s	alect		

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.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8140 ¹	Calgary (YYC) Mon 09-May 2016 13:05	Edmonton, Edmonton Int'l (YEG) Mon 09-May 2016 13:58	**************************************	Ohr53	DH3	Flex Opens in New Window G	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Tue 10-May 2016 19:30	Calgary (YYC) Tue 10-May 2016 20:20	0	0hr50	DH4	Flex Opens in New Window , G	
Operated by Air Canada	Express - Jazz						

Passenger Information

Purchase Summary

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

^{*} Can my booking be changed online?

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

Payment Information

Credit/Debit Card Amount paid: \$359.36

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

Air Canada: \$359.36 (Air Transp. Charges - per ticket)

Ticket number(s):

Fare Rules

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

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

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:

- o 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.

May 11, 2016	DREAM SLEEP RESPIRATORY SCALGARY AB	\$2,300.00
May 11, 2016	WINNERSHOMESENSE 38406 CALGARY AB	\$10.49
May 10, 2016	YELLOW CAB EDMONTON A8	\$62.79
May 10, 2016	ASSOCIATED CAB CALGARY AB	\$25.31
May 10, 2016	JOHNNY CHUN PROFESSIONAL CALGARY AB	\$363.00
May 09, 2016	AIRPORT TAXI SERVICE EDMONTON AB	\$63.25
May 09, 2016	AIR CANADA 0142162312789AIRCANADA.COMMB	\$78.75

Confirming that the \$78.75 Air Canada charge incurred on May 9, 2016 was for a change made to Andrew Neuner's travel itinerary to extend his time in Edmonton and accommodate an additional meeting. An electronic receipt was not sent, so have included the screen shot of the credit card statement showing the charge was incurred.

GST is not noted as we do not know the fee breakdown without the original receipt.

Kristina Watkins
Executive Assistant to the CEO
Health Quality Council of Alberta

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®
HOTELS & RESORTS

Andrew Neuner

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 10-MAY-16 14:40 MRONDEAU

TO THE THE PRINCIPLE OF			
ce Description	Tharges (CAD) Credits (CAD)	
Internet	2.86	V	
GST	0.14		
Room Charge	194.00		
GST	9.99		
Destination Marketing Fee	5.82		
Tourism Levy	7.99		
Visa-5718		-220.80	
** Total	270.80	-270 RO	
		-220.00	
	ce Description Internet GST Room Charge GST Destination Marketing Fee Tourism Levy	Ce Description Charges (CAD) Internet 2.86 GST 0.14 Room Charge 194.00 GST 9.99 Destination Marketing Fee 5.82 Tourism Levy 7.99 Visa-5718 **Total	Ce Description Charges (CAD) Credits (CAD) Internet 2.86 ✓ GST 0.14 ✓ Room Charge 194.00 ✓ GST 9.99 ✓ Destination Marketing Fee 5.82 ✓ Tourism Levy 7.99 ✓ Visa-5718 -220.80 -220.80

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

Allegro Italian Kitchen 10011-109th Street Edmonton, Alberta 780-424-6644

Your GST# 896140894

66 NORMAN	
Check: 548 Table: 10-1 05/09/2016 07:46Pt	Guests: 1
2 1/2 INSALATA CAPRESE 1 PENNE ANGELO 1 ZITTI CON POLLO 1 KEITHS 1 COFFEE 1 TEA	19.90 21.00 21.00 6.25 3.00 3.75
Subtotal G.S.T. Total Due	74.90 3.75 \$78.6 5

Please Pay Server

6.25 not claimed (alcohol) 68.65 revised subtotal 3.43 GST tip . 11.80

83.88

ALLEGRO ITALIAN KITCHEN 10011 109 STREET **EDMONTON**

CARD CARD TYPE VISA DATE 2016/05/09 5084 22:53:50 RECEIPT NUMBER (4/) PURCHASE ' **AMOUNT** \$78.65

TIP 💚 \$11.80 TOTAL

VISA

APPROVED

AUTH# 005153 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE CALGARY. AB T2A 1X2

TERMINAL ID:	314-633-022
MERCHANT ID:	432765BX
VEHICLE ID :	1509
DRIVER ID :	10828
GST ACCOUNT II:	823006598
TRIP NUMBER:	7231768
PASSENGERS:	1
05/09/2016	
START: 11:24	END: 11:45
DISTANCE: 171,00	RATE: 1
FARE AMOUNT:	\$ 28.19
TAX AMOUNT:	\$ 1.41
TIP AMOUNT:	\$ 4.44

VISA SALE :

34.04

APPROVAL NUMBER :

TOTAL :

PASSENGER COPY

THANK YOU (483)299-9999 NAME. THE CHECKER GROUP, COM



5.64 = max bip 20%.

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

CARD CARD TYPE VISA 2016/05/09 DATE 1297 14:52:24 TIME INVOICE # RECEIPT NUMBER C85000202-001-063-001-0 PURCHASE \$55.00 AMOUNT

\$8.25 TIP TOTAL

\$63.25

UISA

APPROVED

AUTH# 067347

01 - 027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#838371565

2.42 GST 10.48 max tip 20% 52.38 fure

Term Id:45024124782185 Item #:1878 UISA PURCHASE Op Id:458885 Card #:

AID:A0000000031010

APPROVED

AMOUNT TIP

CAD\$54.60 CAD\$8.19 ========

TOTAL

CAD\$62.79

BOOK OH LINE AT EDMTAXI.COM THANK YOU FOR BEING OUR SUEST

GST 100403070

iate: 2016/05/10 | Time: 15:23:31 Response: AUTH | 099067

CUSTOMER COPY

ASSOCIATED CAB 404-35 AVENUE N E T2E2K7 CALGARY 22143180

PURCHASE

05-10-2016 Acct #

19:36:21

Card Type VI Exp Date '1/'

Name: ANDREW NEUNER A00000000031010

VISA

Trace # 830011 K22143180435

Inv.# Auth # 085779

RRN 001001071

Purchase Tip

\$30.70 \$4.61

Total

\$35.31

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

GST 2.60 20% max tip 10.40 65T 1.46 2011. max tip 5.85

RECEIPT Southland Park IV

Southport Tower

License Plate Number

Expiration Date/Time

04:27 PM MAY 11, 2016

Purchase Date/Time: 02:57pm May 11, 2016 Total Due: \$6.75 Total Paid: \$6.75 Ticket #: 00005016 S/N #: 520016160425 Setting: SPT Wireless Wach Name: CA-SPT-001 Rate: \$6.75 - 1 Hr 30 Min Payment Type: Card

Auth #: 024466

www.ahs.ca DO NOT PLACE ON DASH

141 Conference - May 13

Google Maps

to Varscona Hotel on Whyte

Drive 292 km, 2 h 51 min

Calgary, AB T2N 2A4

et e	on A	B-2 N	
1		Head north on 14 St NW toward 8 Ave NW	——————————————————————————————————————
•		Turn right onto 64 Ave NW E	5.81
ţ	1.70.00	Turn left to merge onto AB-2 N	2.9
			500
llo	w Al	B-2 N to Gateway Blvd NW in Edmonton	2 h 28 min (278 k
	4.	Merge onto AB-2 N	
•	5.	Keep right to stay on AB-2 N	
F.	6.	Keep right at the fork to continue on Gateway Blvd NW/AB-2 N	2.0
nt	inue	on Gateway Blvd NW. Drive to 106 St NW	8 min (4.8 k
	7.	Continue straight onto Gateway Blvd NW	,
1	8.	Continue straight to stay on Gateway Blvd NW	600
ì	9.	Continue straight onto 103 St NW N/Gateway Blvd NW	
1	10.	Turn left onto 82 Ave NW W	
•	11.		600
		Destination will be on the left	

Varscona Hotel on Whyte

8208 106 Street Northwest, Edmonton, AB T6E 6R9

hotel on whyte

Mr Andrew Neuner

Guest Name:

Room Number:

Arrival Date:

05-12-16 05-13-16

Departure Date: Page No:

1 of 1

INFORMATION INVOICE

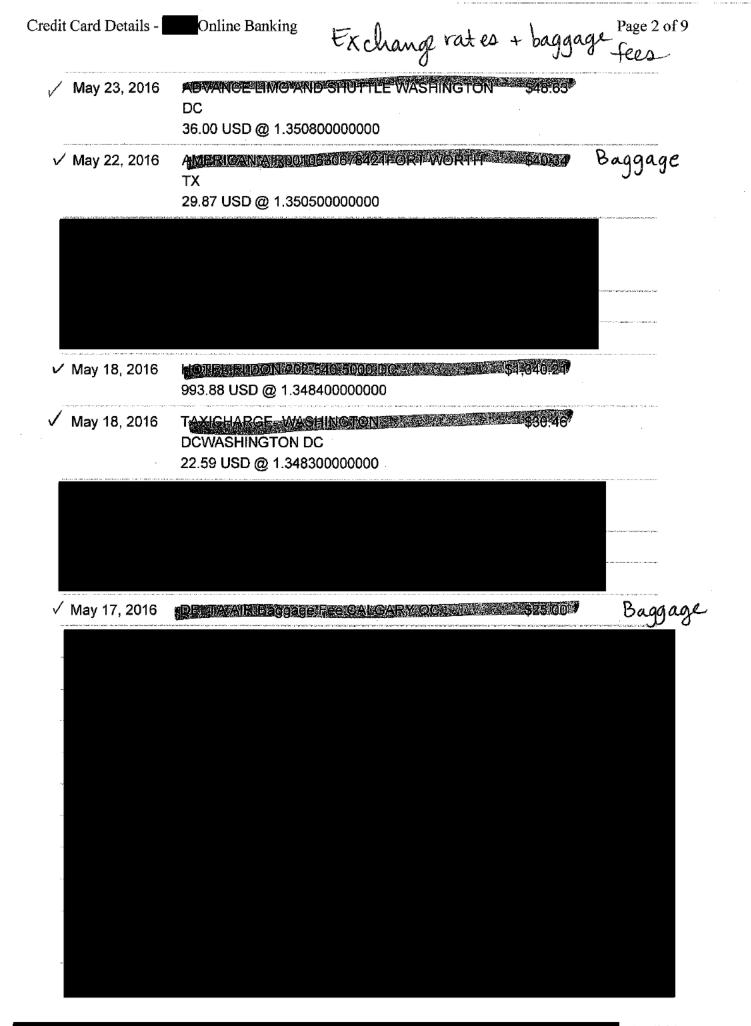
Folio No:

05-13-16

Date	Description		Charges	Credits
05-12-16	Room Revenue		139.00	
05-12-16	Destination Marketing Fee - 3%		4.17	
05-12-16	Tourism Levy - 4%		5.73	
05-12-16	Room GST - 5%		7.16	
		Total	156.06	0.00
		Balance	156.06	

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 0001



The Eldon Luxury Suites

933 L St NW Washington, District of Columbia 20001 Phone: 202-540-5000

Email: frontdesk@hoteleldon.com

Guest Folio

Andrew Neuner

Arrival Date: 18 May 2016

Departure Date: 23 May 2016

Room Type: Freedom

Folio:

Room:

CC Number:



Date	Folio	Reference		Amount	Tax	Total
20 Mar 2016	1	VISA Card		\$-248.47	\$0.00	\$-248.47
18 May 2016	1	Room Charge		\$229.00	\$33.21	\$262.21 V
18 May 2016	1	VISA Card		\$-993.88	\$0.00	\$-993.88
19 May 2016	1	Room Charge		\$229.00	\$33.21	\$262.21
20 May 2016	1	Room Charge		\$209.00	\$30.31	\$262.21 * \$239.31 *
21-May-2016		Room-Gharge	Этелентария в принципальный станов в принце в принце принце в принце в принце в принце в принце в принце в при	\$209:00=	\$30:31	\$239.34
2 2 May-2016		Room-Gharge	reliabilist telapetapak kopia indirektoria make (447 m make a) prod telapetapa menod i endara mendeleget de		\$30,84	\$239.31
2	' ከል <i>ራ</i>	Tanal -	Room Charges	\$1085.00	\$157.35	\$1242.35
anghi	- 1	sonal- Lained,	Other Charges	\$0.00	\$0.00	\$0.00
1	not C	came a.	Credits	\$-12 4 2.35	\$0.00	\$-12 42.3 5
			Balance			\$0.00

City Occupancy Tax

\$14.50 % \$1085.00

\$157.35

This copy acts as your final statement, pending any additional applicable incidental charges from your stay. Express Check-Out is available in the lobby, simply drop off your keys in the Express Check-Out box on your way out. If there are any other questions concerning your final bill, please stop by the reception desk to speak with one of our agents.

Thank you for staying with us! We look forward to your next visit to Washington DC. Thank you for choosing The Eldon Luxury Suites.

316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

TERMINAL ID:	314-651-327
MERCHANT ID:	432765T0
VEHICLE ID :	0693
DRIVER ID :	10325
GST ACCOUNT #:	803638246
TRIP NUMBER:	7326659
PASSENGERS:	1
05/18/2016	

 START:
 05:58
 END: G6:16

 DISTANCE:
 1/1.00
 RATE:
 1

 FARE ANOUNT:
 \$ 27.62

TAX AMOUNT: \$ 1.38

TOTAL: \$ 33.35

VISA SALE :

APPROVAL NUMBER :

017140

PASSENGER COPY

TITÁNK, YÖLÜ (483)299-9999 MMA, THECHECKERGRÖUP, COM



66T 1.38 15% max tip 4.14 fare 27.62/ 33.14 KING CAB WASHINGTUN, DC (202) 269-1100 PLATE# H94075 PVIN E522

TRX: 3105 81

APRV: 081.17 START THMI 05/18/16 16:49 END TIME 5/18/16 17:06 DIST: 4.4 MI FARE: \$14 59 EXTRAS: \$, 25 TIP: \$3.7! TOTAL: \$2!, 59 VEHICLE: (047 DRIVER: 5/11

COMPLAINTS CALL (202) 265-1100

fare+ "extras"= 18.84 USD 15% max tip = 2.83 USD. 21.67 USD.

29.22 /

ADVANCE LIMO AND SHUTT 1427 W VIRGINIA AVE NE WASHINGTON, DC 20002

05/23/2016

12:32:37

Merchant ID:

000000003096456

Terminal ID:

04720367

345553712885

CREDIT CARD

VISA SALE

CARD #	
INVOICE	3960002
Batch #:	000396
Approval Code:	070940
Entry Method:	Swiped
Mode:	Online
MDSE/SERVICES	\$30.00
/	,
TIP	\$6.00
•	1
	44 page 2

TOTAL AMOUNT

\$36.00

CUSTOMER COPY

15% 4.50 max tip

34.50 USD claimed.

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

SALE

MID: 4189233

TID: OI189233 Batch #: 147

REF#: 00000003 SEQ: 147001001003

22:42:56 CVC: Y

APPR CODE: 078467

VISA

05/23/16

** | **

AMOUNT TIP TOTAL

\$33.50 \$5.03 \$38.53

00 - APPROVED - 001

VISA

AID: A0000000031010 TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU

CUSTOMER COPY

1.60 GGT 4.79 max bip 15%. 31.90 fare 38.29

1.3508.

Google Maps to 10171 Saskatchewan Dr Drive 292 km, 2 h 50 min

Calgary, AB T2N 2A4

ead north on 14 St NW toward 8 Ave NW urn right onto 64 Ave NW E urn left to merge onto AB-2 N N to Gateway Blvd NW in Edmonton lerge onto AB-2 N	5:8 ki 2.9 ki 500 l 2 h 28 min (278 kri
urn right onto 64 Ave NW E urn left to merge onto AB-2 N N to Gateway Blvd NW in Edmonton lerge onto AB-2 N	2.9 k 500 2 h 28 min (278 kr
urn left to merge onto AB-2 N N to Gateway Blvd NW in Edmonton lerge onto AB-2 N	500 2 h 28 min (278 kr
urn left to merge onto AB-2 N N to Gateway Blvd NW in Edmonton lerge onto AB-2 N	500 2 h 28 min (278 kr
N to Gateway Blvd NW in Edmonton erge onto AB-2 N	2 h 28 min (278 kn
erge onto AB-2 N	
тирования при	
•	270 K
eep right to stay on AB-2 N	
eep right at the fork to continue on Gateway Blvd NW/AB-2 N	
	6:1 k
way Blvd NW to Saskatchewan Dr NW	7
ontinue straight onto Gateway Blvd NW	
ontinue straight to stay on Gateway Blvd NW	
ontinue straight onto 103 St NW N/Gateway Blvd NW	
Jse the right lane to turn right onto Saskatchewan Dr NW	3:8 k
	ontinue straight onto Gateway Blvd NW ontinue straight to stay on Gateway Blvd NW ontinue straight onto 103 St NW N/Gateway Blvd NW

10171 Saskatchewan Dr NW

Edmonton, AB T6E 4R5

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the

75 m

eTicket Receipt

Prepared For NEUNER/ANDREW MR [ADT]

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

27May16

TICKET NUMBER

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Jun16	WESTJET WS 349	CALGARY INTL AB, CANADA Time 10:00am	EDMONTON INTL AB, CANADA Tìme 10:49am	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis LA05L Not Valid Before 02JUN16 Not Valid After 02JUN16
02Jun16	WESTJET WS 3142	EDMONTON INTL AB, CANADA Time 5:15pm	CALGARY INTL AB, CANADA Tìme 6:10pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis LA Not Valid Before 02JUN16 Not Valid After 02JUN16

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YYC WS YEA142.00WS YYC142.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14,25 CA1 (AIR TRAVELLERS SECURITY
	CHARGE)
	CAD 19.11 XG (GOODS AND SERVICES TAX (GST))
情,你我们就是我们也不是不好的,我们就没有一个,我们就是我们的人们的人们,我们就是一个人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人 "我们就是我们就是我们就是我们的人们的人们,我们就是我们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
TOLK FIRST A THINGS IN A C. THE THINGS AND THE PROPERTY OF THE	CAD 24.00 YQI (OTHER AIR TRANSPORTATION
•	CHARGES)
Total Fare	CAD 401.36

Other Charges

是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	· · · · · · · · · · · · · · · · · · ·
SEAT ASSIGNMENT # YYC-YEG/QTY 1,	CAD 10.00
YEG-YYC/QTY 1)	
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - VISA:
Total	CAD 10.50
Total Fare and Other Charges	CAD 411.86

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:

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

eTicket Receipt

Prepared For NEUNER/ANDREW MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

31May16

WESTJET

WestJet/GQ0

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
O1Jun16	WESTJET WS 3215	CALGARY INTL AB, CANADA Time 9:25pm	EDMONTON INTL AB, CANADA Time 10:18pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA Not Valid Before 01JUN16 Not Valid After 01JUN16
03Jun16	WESTJET WS 160	EDMONTON INTL AB, CANADA Time 11:30am	CALGARY INTLAB, CANADA Time 12:20pm	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA Not Valid Before 03JUN16 Not Valid After 03JUN16

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Fare Calculation Line	YYC WS YEA142.00WS YYC142.00CAD284,00END
Exchanged Ticket	Section of the sectio
	CAD 284.00
Change Fee	CAD 50.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.11 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 401.36
Total Additional Collection	CAD 52.50

Other Charges

SEAT ASSIGNMENT # (YYC-YEG/QTY 1,	CAD (10.00)
YEG-YYC / QTY 1) ALREADY PAID	
Taxes	CAD (0.50)
Form of Payment	CREDIT CARD - VISA :
Total	CAD 0.00
Total Fare and Other Charges	CAD 52.50

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- Fare families (Econo, Flex, and Plus)

eTicket Receipt

Prepared For NEUNER/ANDREW MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

31May16

WESTJET

WestJet/MJC

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Jun16	WESTJET WS 349	CALGARY INTL AB, CANADA Time 10:00am	EDMONTON INTL AB, CANADA Tìme 10:49am	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA Not Valid Before 02JUN16 Not Valid After 02JUN16
03Jun16	WESTJET WS 160	EDMONTON INTL AB, CANADA Time 11:30am	CALGARY INTL AB, CANADA Time 12:20pm	Fare Family Flex Seat Number

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:

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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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Fare Calculation Line	YYC WS YEA142.00WS YYC142.00CAD284.00END
Exchanged Ticket	
	CAD 284.00
Change Fee	CAD 50.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
Фиканизмуницийн 4-494日 年日 5日本市街 中央上外 4 Фиканизмунич министит (1941) 中国中国中国的特别的共和国共和国中国的特别的共和国共和国的特别的共和国共和国的特别的共和国共和国的特别的共和国的特别的共和国的特别的特别。	CAD 19.11 XG (GOODS AND SERVICES TAX (GST))
相似,最终被称为我们的,我们也不是有一个人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人,我们也不是一个人的人,也不是一个人,也不是一个人的人,也 "我们是一个人的人,我们就是一个人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的人,也不	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 401.36
Total Additional Collection	CAD 52.50

Other Charges

SEAT ASSIGNMENT # (YYC-YEG/QTY 1,	CAD (10.00)
YEG-YYC / QTY 1) ALREADY PAID	
Taxes	CAD (0.50) - вывидиципринення в портигнати на принципринення в предоставления в портигний принципринення в
Form of Payment	CREDIT CARD - VISA:
Total	CAD 0.00
Total Fare and Other Charges	CAD 52.50

Positive identification required for airport check in

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Travel info

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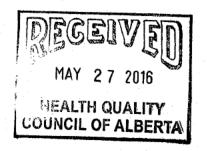


Health Quality Council of AB Suite 210, 811 14th St NW Calgary AB T2N 2A4 Canada

Guest Name: Neuner, Andrew

INFORMATION INVOICE

Folio No:



Room Number: 807 Arrival Date: 05-25-16 Departure Date: 05-26-16

Page No: 1 of 1

05-26-16

Date	Description		Charges	Credits
05-25-16	Room		149.00	
05-25-16	Destination Marketing Fee - 3%		4.47	
05-25-16	Tourism Levy - 4%		6.14	
05-25-16	Room GST - 5%		7.67	
		Total	167.28	0.00
		Balance	167.28	

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 0009