

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT:
PREPARED BY:

Andrew Neuner
Kristina Watkins

SIGNATURE:

DATE: November 3, 2017

DATE	DESCRIPTION OF EXPENSE (include # of Kilometers)	CANADIAN FUNDS					Total Amount Claimed
		TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT \$.066/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 6% (x 6 / 106)		
		LOCAL	PROVINCIAL	OUT OF PROVINCE			
Canadian Patient Safety Institute National Consortium							
October 10, 2017	Baggage Fee		\$25.00		\$1.26		\$26.26
October 13, 2017	Hotel - Omni Hotel		\$288.25		\$13.81		\$312.06
October 13, 2017			\$20.87		\$0.89		\$21.76
Meeting with College of Physicians and Surgeons of Alberta (CPSA)							
October 13, 2017	Airfare - YYC to YEG		\$242.12		\$12.11		\$254.23
October 18, 2017	Taxi - Home to YYC		\$31.54		\$1.37		\$32.91
October 18, 2017	Taxi - YEG to CPSA		\$80.24		\$2.62		\$82.86
October 18, 2017	Lunch with HQCA Board Chair		\$48.19		\$2.10		\$50.29
October 19, 2017	Taxi to Audit & Feedback National Meeting Dinner	\$12.49			\$0.54		\$13.03
October 19, 2017	Taxi from Audit & Feedback National Meeting Dinner	\$9.66			\$0.43		\$10.29
Meetings with S. Khalid, AH; Dianne Balon, Alberta Blue Cross							
October 18, 2017	Airfare - YYC to YEG		\$268.12		\$13.41		\$281.53
October 18, 2017	Airfare - YEG to YYC		\$228.12		\$11.41		\$239.53
October 20, 2017	Taxi - Home to YYC		\$30.89		\$1.34		\$32.23
October 20, 2017	Taxi - YEG to downtown		\$60.24		\$2.62		\$62.86
October 20, 2017	Taxi - Downtown to YEG		\$68.00		\$3.00		\$71.00
October 20, 2017	Taxi - YYC to home		\$36.91		\$1.60		\$38.51
Multiple meetings in Edmonton, including HQCA Board meet							
October 18, 2017	Airfare - YYC to YEG		\$228.12		\$11.41		\$239.53
October 18, 2017	Airfare - YEG to YYC		\$252.12		\$12.81		\$264.93
October 24, 2017	Taxi - Home to YYC		\$31.11		\$1.35		\$32.46
October 24, 2017	Taxi - Metterra to dinner venue		\$13.14		\$0.57		\$13.71
October 24, 2017	Taxi - YEG to Metterra		\$60.24		\$2.62		\$62.86
October 24, 2017	Taxi - Dinner venue to Metterra		\$10.51		\$0.46		\$10.97
October 25, 2017	Taxi - Metterra to downtown		\$12.49		\$0.54		\$13.03
October 25, 2017	Taxi - Downtown to Metterra		\$12.05		\$0.52		\$12.57
October 25, 2017	Taxi - Metterra to dinner venue		\$12.93		\$0.56		\$13.49
October 25, 2017	Taxi - Dinner venue to Metterra		\$12.49		\$0.54		\$13.03
October 26, 2017	Taxi - Metterra to IHE		\$12.53		\$0.57		\$13.10
October 26, 2017	Taxi - IHE to YEG		\$72.29		\$3.14		\$75.43
October 26, 2017	Taxi - YYC to home		\$36.25		\$1.58		\$37.83
October 26, 2017	Hotel - Metterra		\$472.18		\$22.56		\$494.74
October 27, 2017	Parking at W21C - S. McLeod Visit	\$9.00					\$9.00
AHS Quality Summit							
October 24, 2017	Bus fare - YYC to YEG roundtrip		\$140.96		\$7.04		\$148.00
October 31, 2017	Hotel - Coast		\$148.90		\$7.16		\$156.06
October 31, 2017	Taxi - Bus station to home		\$14.02		\$0.61		\$14.63
October 31, 2017	Breakfast meeting with C. Power, CPSI		\$22.47		\$0.97		\$23.44
October 24, 2017	Airfare - YYC to Edinburgh return (HIAE meeting)		\$1,387.93				\$1,387.93
TOTALS		\$31.35	\$2,639.17	\$1,732.05	\$0.00	\$0.00	\$4,545.88

EXPENSE CLAIM:

Andrew Neuner

Vendor No. NEUAN

DATE OF CLAIM:

November 3, 2017

Inv. No. EXP

FUNCTIONAL CENTRE:

	LOCAL Travel - incl. all expenses	\$31.35
	PROVINCIAL Travel - incl. all expenses	\$2,639.17
	OUT OF PROVINCE Travel - incl. all expenses	\$1,732.05
	Professional Development	\$0.00
	MISC. Expenses	\$0.00
	MISC. Expenses	
	SUB TOTAL	\$4,402.57
FUNCTIONAL CENTRE:		\$143.31
		\$4,545.88

AMOUNT CLAIMED

\$4,545.88

APPROVED BY SIGNATURE: Original signed by Dr. Fields

DATE: November 7, 2017

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

Kristina Watkins

From: Andrew Neuner
Sent: Tuesday, October 10, 2017 7:36 PM
To: Kristina Watkins
Subject: FW: Air Canada - Receipt - Baggage Fee

-----Original Message-----

From: Air Canada [REDACTED]
Sent: Tuesday, October 10, 2017 7:35 PM
To: Andrew Neuner
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-10-11

Passenger: ANDREW [REDACTED] NEUNER
Departure city: CALGARY YYC
Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

OMNI HOTELS & RESORTS

the king edward | toronto

Andrew Neuner

Room No. : [REDACTED]
Arrival : 10-11-17
Departure : 10-13-17

INFORMATION INVOICE

Page No. : 1 of 1
Conf. No. : [REDACTED]

Group Name : Canadian Patient Safety Institute Group
Company Name : Canadian Patient Safety Institute

Date	Description	Charges	Payments
10-12-17	Room Charge	269.00	
10-12-17	13% HST - Room	34.97	
10-12-17	2.66% DMP	7.16	
10-12-17	13% HST - DMP	0.93	
10-13-17	Visa		312.06
Subtotal		312.06	312.06
Total			0.00

HST ID: 805815735 RT0001
HST Total \$ 35.90

Thank you for staying at The Omni King Edward Hotel.

GST : 13.45 , PST : 21.52
on room

GST on DMP : 0.36 , PST : 0.57

GST total : 13.81

Room + DMP + PST : 298.25

This room rate is an exception request to policy (rate \$250, excluding taxes/fees). This was the location of the meeting and Andrew stayed there two additional nights, covered by CPSI. Got the block rate for the additional night. (Rate)

37 King Street East
Toronto, Ontario M5C 1E9
Phone: (416) 863-9700, Fax: (416) 863-5232



TWIST
TORONTO PEARSON INT'L AIRPORT



GST 1

OCT13'17 7:37AM

DINE IN

**** SEAT 1 ****

1 COFFEE M	2.99
1 STEAK & OMLT	14.88
17.87 HST 5% 217101	0.89
17.87 HST 8% 217101	1.43
AMOUNT DUE	\$20.19

SUBTOTAL	17.87
17.87 HST 5% 217101	0.89
17.87 HST 8% 217101	1.43
AMOUNT DUE	\$20.19

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

TWIST T1
T.O. PEARSON INTL
AIRPT-T1
MISSISSAUGA ON
4167767965

SALE



10/13/17

08:04:03



AMOUNT	\$20.19
TIP	\$3.03
TOTAL	\$23.22

APPROVED



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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

max tip 2.68



Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 13 Oct, 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

Wednesday
18 Oct, 2017

08:00

Calgary
Calgary Intl. (YYC), AB



08:50

Edmonton
Edmonton Intl. (YEG), AB

AC8134

0hr50

Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Andrew Neuner

Seats

AC8134 [REDACTED]



Purchase summary

Amount paid: \$254.23

Tax Information

GST/HST no. 10009-2287 RT0001
\$12.11

Air Transportation Charges	1 adult
Base Fare	
Surcharges	193.00
Taxes, fees and charges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$254.23
GRAND TOTAL (Canadian dollars)	\$254.23

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

DRIVER ID: [REDACTED]
GST ACCOUNT #: 826021257
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

10/18/2017
START: 06:23 END: 06:43
DISTANCE: 172.00 RATE: 1

FARE AMOUNT: \$ 27.43

TAX AMOUNT: \$ 1.37
TIP AMOUNT: \$ 4.32

TOTAL : \$ 33.12

PASSENGER COPY

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



fare 27.43
max tip 4.11 ✓
GST 1.37

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/10/18
TIME 5410 09:35:06

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 52.38
max tip 7.86 ✓
GST 2.62

HAWELI
Fine East Indian Cuisine
10220 - 103 St.
Edmonton, Alberta
780-421-8100

WED 10/18/17 12:30pm

2 LUNCH BUFFET	35.90	✓
2 MASALA CHAI	8.00	✓

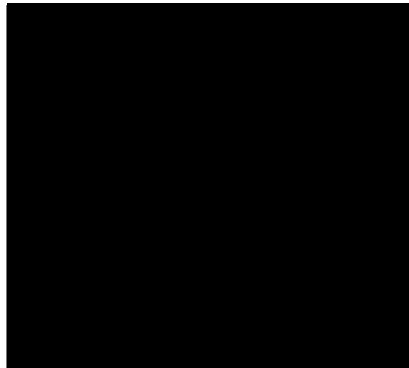
Sub/Tt1	41.90
Tax	2.10
Total Due	44.00

THANK YOU!
Please Come Again!

GST# 814201513

*lunch meeting w/
HQCA Board Chair*

HAWELI RESTAURANT
10220-103RD STREET T5J0Y8
EDMONTON AB
21144071
GW2114407105



Purchase	\$44.00
Tip	\$6.60
Total	\$50.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

max tip 6.29 ✓

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

GST ACCOUNT #: 820460848
TRIP NUMBER:
PASSENGERS: 1

10/19/2017
START: 19:27 END: 19:39
DISTANCE: 48.00 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



fare 10.86
max tip 1.63 ✓
GST .54

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#564

SALE

Batch #:
10/19/17

22:23:13

/

AMOUNT	\$9.00
TIP	\$3.00
TOTAL	\$12.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

fare 8.57
max tip 1.29 ✓
GST . 43

**AIR CANADA****Booking Confirmation**

Booking Reference: [REDACTED]

Date of issue: 18 Oct. 2017

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**- Depart****Economy Flex**Friday
20 Oct. 2017

07:00

Calgary

Calgary Intl. (YYC), AB



07:54

Edmonton

Edmonton Intl. (YEG), AB



AC8130

0hr54

Economy Q

Operated by: Air Canada Express -
Jazz | Dash 8-300**Passengers****Andrew Neuner**

Ticket Number

Seats

AC8130 [REDACTED]

**Purchase summary**

Amount paid: \$281.53

Tax informationGST/HST no. 10009-2287 RT0001
\$13.41**1 adult****Air Transportation Charges**

Base Fare

219.00

Surcharges

12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001

13.41

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

\$281.53**GRAND TOTAL (Canadian dollars)****\$281.53**



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Oct17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Oct17	WESTJET WS 3397	EDMONTON INTL AB, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 3:54pm	[REDACTED]

Allowances

Baggage Allowance

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

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	[REDACTED]
Fare Calculation Line	YEA WS YYC179.00CAD179.00END
Fare	CAD 179.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.41 XG (GOODS AND SERVICES TAX (GST))

	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 239.53

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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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 departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

800799926
TRIP NUMBER:
PASSENGERS: 1
10/20/2017
START: 05:29 END: 05:47
DISTANCE: 171.00 RATE: 1
FARE AMOUNT: \$ 26.86
TAX AMOUNT: \$ 1.34
TIP AMOUNT: \$ 4.23
TOTAL : \$ 32.43

PASSENGER COPY

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



fare 26.86
max tip 4.03 ✓
GST 1.34

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/10/20
TIME 8262 08:43:28

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL
\$63.25

CARDHOLDER COPY

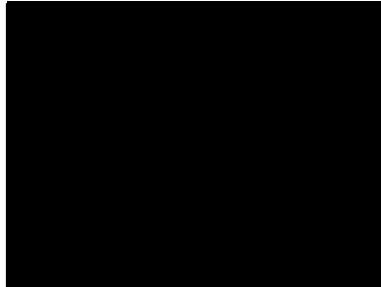
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

fare 52.38
max tip 7.86
GST 2.62

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

Terminal [REDACTED]
Driver [REDACTED]
17/10/20 13:42:14



		PURCHASE
FARE	: \$	63.00
TIP	: \$	8.00 ✓
<hr/>		
TOTAL	: \$	71.00

APPROVED - THANK YOU
(01-027)

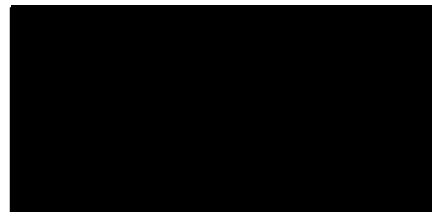
IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

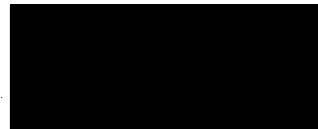
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1478

SALE



AMOUNT	\$33.70
TIP	\$5.06
TOTAL	\$38.76

00 - APPROVED - 001



CUSTOMER COPY

fare 32.10
max tip 4.81 ✓
GST 1.60

fare 60.00
max tip ~~9.00~~
GST 3.00



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

18Oct17

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Oct17	WESTJET WS 3243	CALGARY INTL AB, CANADA Time 3:00pm	EDMONTON INTL AB, CANADA Time 3:52pm	

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

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

Fare Calculation Line

Fare

Taxes/Fees/Carrier-Imposed Charges

YYC WS YEA179.00CAD179.00END

CAD 179.00

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 11.41 XG (GOODS AND SERVICES TAX
(GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 239.53

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2017

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Depart

Economy Flex

Thursday
26 Oct, 2017

17:05
Edmonton
Edmonton Intl. (YEG), AB



17:58
Calgary
Calgary Intl. (YYC), AB

AC8169

0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Andrew Neuner

Ticket Number

Seats
AC8169 [REDACTED]



Purchase summary

Amount paid: \$264.73
Tax information
GST/HST no. 10009-2287 RT0001
\$12.61

	1 adult
Air Transportation Charges	
Base Fare	
Surcharges	203.00
Taxes, fees and charges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$264.73
GRAND TOTAL (Canadian dollars)	\$264.73

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

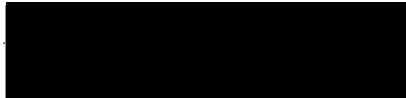


GST ACCOUNT #: 822189429
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

10/24/2017
START: 15:23 END: 15:40
DISTANCE: 170.00 RATE: 1
FARE AMOUNT: \$ 27.05

TAX AMOUNT: \$ 1.35
TIP AMOUNT: \$ 4.26

TOTAL : \$ 32.66



PASSENGER COPY

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

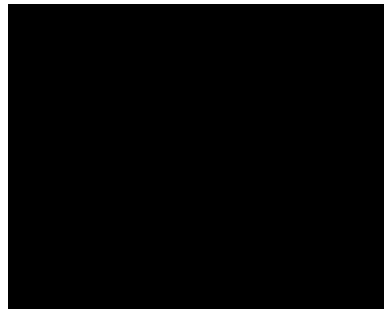


max tip 4.06 ✓

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



17/10/24 18:08:32



		PURCHASE
FARE	: \$	12.00
TIP	: \$	3.00

TOTAL	: \$	15.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

fare 11.43
max tip 1.71 ✓
GST. .57

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2017/10/24
TIME 8338 17:18:29
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 52.38
max tip 7.86 ✓
GST 2.62

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2017/10/24
TIME 4033 20:57:13
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$9.60
TIP \$3.00
TOTAL

\$12.60

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 9.14
max tip 1.37 ✓
GST .46

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

17/10/25 11:13:06

PURCHASE
FARE : \$ 11.40
TIP : \$ 3.00
TOTAL : \$ 14.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

fare 10.86
max tip 1.63 ✓
GST .54

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2017/10/25
TIME 0750 13:46:32

PURCHASE
AMOUNT \$11.00
TIP \$3.00
TOTAL

\$14.00

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 7777
EDMTAXI.COM
GST 100403070

fare 10.48
max tip 1.57 ✓
GST .52

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

17/10/25 17:56:45

PURCHASE
FARE : \$ 11.80
TIP : \$ 3.00

TOTAL : \$ 14.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

fare 11.24
max tip 1.69 ✓
GST .56

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

Terminal [REDACTED]
Driver 5164
17/10/25 21:53:48

		PURCHASE
FARE	: \$	11.40
TIP	: \$	3.00
TOTAL	: \$	14.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

fare 10.86
max tip 1.63 ✓
GST .54

DIAMOND SEDAN AND TAXI
2628 43 ST
EDMONTON, AB T6C 2C2

Purchase

10/26/17 Batch#: [REDACTED]
08:43:44

Amount:	\$	12.00
Tip:	\$	3.00
Total:	\$	15.00

Customer Copy

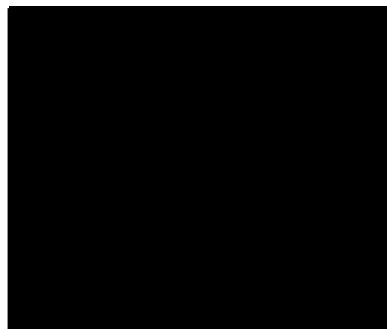
fare 11.43
max tip 1.71 ✓
GST .57

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

[REDACTED]
DATE 2017/10/26
TIME 1313 15:42:20
[REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90



THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

fare 62.86
max tip 9.43 ✓
GST 3.14

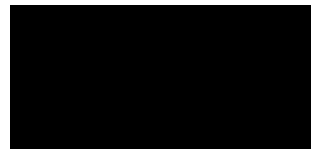
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#190

SALE

[REDACTED]
10/26/17 18:56:59
[REDACTED]

AMOUNT \$33.10
TIP \$4.97
TOTAL \$38.07

00 - APPROVED - 001



Thank You

CUSTOMER COPY

fare 31.52
max tip 4.73 ✓
GST 1.58

metterra

HOTEL ON WHYTE

Mr Andrew Neuner

Room Number:
 Arrival Date: 10-24-17
 Departure Date: 10-26-17
 Page No: 1 of 1

INFORMATION INVOICE

Folio No:

Date	Description	Charges	Credits
10-24-17	Room	219.00	
10-24-17	Destination Marketing Fee - 3%	6.57	
10-24-17	Tourism Levy - 4%	9.02	
10-24-17	Room GST - 5%	11.28	
10-25-17	Hospitality Room Gratuity 8994	3.00	
10-25-17	Room	219.00	
10-25-17	Destination Marketing Fee - 3%	6.57	
10-25-17	Tourism Levy - 4%	9.02	
10-25-17	Room GST - 5%	11.28	
Total		494.74	0.00
Balance		494.74	

We had initially booked Andrew @ the Coast @ gov. rate for night of Oct 25. When had to add night of Oct 24 for other commitments, most hotels sold

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

out/fully committed (Coast, Holiday Inn, Westin, Union Bank, etc.) Metterra was only hotel w/ availability, but it was at a rate that exceeded \$200 rate max.

(Signature)

UR



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT

Space:

Valid through:

FRIDAY 27 OCT 17

12:30 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 51437
ENTRY TIME: 10/27/2017 10:30 AM



VALID THROUGH:

27 OCT 17
12:30 PM

AMOUNT PAID:

\$9.00

ENTRY TIME:

10/27/2017

10:30 AM

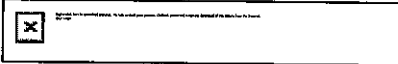
RECEIPT NO:



Kristina Watkins

From: Red Arrow Reservations [REDACTED]
Sent: Tuesday, October 24, 2017 2:29 PM
To: Kristina Watkins
Subject: Red Arrow Itinerary/Receipt

INVOICE



2017-10-24

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[REDACTED]	2017-10-24	[REDACTED]			2017-10-30	2017-10-31	-	Website User

Travellers:

Neuner/Andrew

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 14:00 YYC Assigned to: [REDACTED] Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2017-10-30. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 18:05 on 2017-10-30. (4 hrs 5 mins)	4 hrs 5 mins	Adult	1	\$ 70.48	\$ 74.00
ECEXP 16:30 Assigned to: [REDACTED] Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2017-10-31. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2017-10-31. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00

Base Price: \$ 140.96
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 7.04

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-10-24	Andrew Neuner		\$ 148.00

Invoice Total:	\$ 148.00
-----------------------	-----------

Payments Received: \$ 148.00

Balance Due:	\$ 0.00
---------------------	---------

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 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
210 - 811 14th Street NW
Health Quality Council of AB
CALGARY T2N 2A4

Preview

Invoice date 10/31/2017
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	10/30/2017	Departure	10/31/2017	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
10/30/2017	Room Charge	1	139.00	139.00			
10/30/2017	GST Taxes	1	7.16	7.16			
10/30/2017	Tourism Levy	1	5.73	5.73			
10/30/2017	Destination Market Fee	1	4.17	4.17			
				Total invoice	156.06		
				Total Paid	0.00		
				Total Due	156.06		

Total GST 7.16

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 _____

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#333

SALE



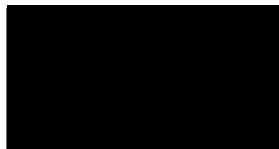
10/31/17

15:58:22



AMOUNT	\$12.80
TIP	\$3.00
TOTAL	\$15.80

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

fare 12.19
max tip 1.83 ✓
GST .61

DE DUTCH PANNEKOEK HOUSE

#7

10030 JASPER AVE NW

EDMONTON AB

DATE 2017/10/31
TIME 5005 09:04:04

PURCHASE
AMOUNT \$20.51
TIP \$5.00
TOTAL

\$25.51

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DE DUTCH PANNEKOEK HOUSE
10030 JASPER AVE NW
EDMONTON, ALBERTA T5J 1R2
(587) 520-8841
G.S.T. # 8414 14709 RT0001

10/31/2017 8:11 am

Guest:1
1/2 SPINACH BENE 9.04
TEA 3.25
SubTotal 12.29
GST 0.61
Total 12.90

Guest:2
SIDE OATMEAL 4.00
COFFEE 3.25
SubTotal 7.25
GST 0.36
Total 7.61

SubTotal 19.54
GST 0.97
Total Due 20.51

Thank-you for visiting us today!

****PLEASE PAY YOUR SERVER****

max tip. 2.93✓

Kristina Watkins

From: Travelocity Canada [REDACTED]
Sent: Tuesday, October 24, 2017 3:34 PM
To: Kristina Watkins
Subject: Travelocity travel confirmation - 25 Nov - [REDACTED]



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Edinburgh

25 Nov 2017 - 1 Dec 2017

Because you booked a flight, you qualify for up to 51% off
Edinburgh hotels.

Expires Mon, 13 Nov

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Or get the free app.



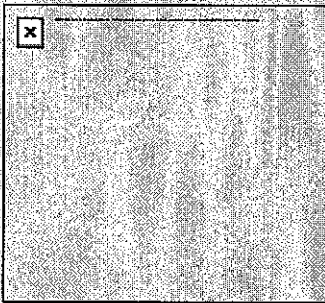
Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page .
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

25 Nov 2017 - 1 Dec
2017

Itinerary

[REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

[REDACTED]

Ticket

[REDACTED] (Andrew [REDACTED] Neuner)

Change or cancel this reservation

 **Departure** Sat, 25 Nov

Iberia 4608 operated by BRITISH AIRWAYS

Calgary (YYC)

Airport check-in with British Airways

6:15pm

**London (LHR)**

10:00am +1 day

Terminal: 5

Arrives on 26 Nov 2017

Cabin: Economy (N)

8h 45m duration

1h 30m stop London (LHR)

British Airways 1440

London (LHR)

11:30am

Terminal: 5

**Edinburgh (EDI)**

1:00pm

Cabin: Economy (N)

1h 30m duration

Total Duration

11h 45m

Return Fri, 1 Dec

Finnair 5942 operated by BRITISH AIRWAYS

Edinburgh (EDI)

Airport check-in with British Airways

10:35am

**London (LHR)**

12:05pm

Terminal: 5

Cabin: Economy (N)

1h 30m duration

 1h 30m stop London (LHR)

Finnair 5990 operated by BRITISH AIRWAYS

London (LHR)

1:35pm

Terminal: 5



Calgary (YYC)

3:45pm

Cabin: Economy (N)

9h 10m duration

Total Duration

12h 10m

Traveller(s)

Andrew  Neuner

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveller 1: Adult C\$1,309.37 Flight C\$658.00 Taxes & Fees C\$651.37


Trip Cancellation Coverage C\$78.56

Total C\$1,387.93

All prices are quoted in CAD.

Trip Cancellation Coverage

Sat, 25 Nov - Fri, 1 Dec

 If you need to make any changes to your insurance policy, please call 1-855-896-1305. If you have any questions or need to make an insurance claim, please contact Allianz Global Assistance at 1 866-556-4420 or 519-742-2332 (outside of North America). Please see policy details for conditions.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

More help