

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner SIGNATURE: _____ DATE: September 30, 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 \$24/KM	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		
		EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	NO TRAVEL			
		LOCAL	PROVINCIAL	Out of Prov.		
Multiple meetings in YEG - ACCA, JVC, D. Perret						
September 1, 2016	Airfare - YYC to YEG roundtrip		\$362.25		\$18.11	\$380.36
September 6, 2016	Airfare - change fee		\$85.00		\$4.25	\$89.25
September 7, 2016	Rental car		\$118.76		\$5.90	\$124.66
September 7, 2016	Fuel for rental car		\$5.71		\$0.29	\$6.00
September 7, 2016	Parking for meeting w/ D. Perret		\$14.29		\$0.71	\$15.00
September 7, 2016	Parking for JVC meeting		\$7.62		\$0.38	\$8.00
September 7, 2016	Taxi (Home to YYC)		\$32.86		\$1.43	\$34.29
September 7, 2016	Taxi (YYC to Home)		\$36.25		\$1.58	\$37.83
Meeting w/ DM & AHS CEO, Health Quality Network						
September 12, 2016	Taxi (Home to YYC)		\$31.13		\$1.36	\$32.49
September 12, 2016	Taxi (YEG to hotel)		\$60.24		\$2.62	\$62.86
September 12, 2016	Meal - dinner		\$25.30		\$1.27	\$26.57
September 13, 2016	Taxi (Hotel to HQCA Edmonton office)		\$10.95		\$0.48	\$11.43
September 13, 2016	Meal - dinner		\$40.49		\$1.76	\$42.25
September 14, 2016	Hotel - Westin		\$383.66		\$17.18	\$400.83
IHI Leadership Alliance Fall Meeting (Boston)						
September 14, 2016	Taxi (Hotel to YEG)			\$60.24	\$2.62	\$62.86
September 14, 2016	Taxi (BOS to hotel)			\$43.86		\$43.86
September 14, 2016	Meal - dinner			\$25.00	\$1.00	\$26.00
September 14, 2016	Meal - dinner (additional; snack on plane)			\$4.00	\$0.20	\$4.20
September 15, 2016	Meal - dinner			\$31.43		\$31.43
September 16, 2016	Airfare - luggage fee			\$33.96		\$33.96
September 16, 2016	Taxi (YYC to Home)			\$35.81	\$1.56	\$37.37
September 16, 2016	Hotel - The Liberty Hotel (USD @ 1.3582 conv.)			\$990.78		\$990.78
Multiple meetings in YEG - HIDGC, MOREOB, A. Casson/F. Belanger, M. Gormley						
September 22, 2016	Airfare (YYC to YEG roundtrip)		\$382.25		\$19.11	\$401.36
September 26, 2016	Meal - dinner		\$11.47		\$0.57	\$12.04
September 26, 2016	Taxi (YEG to hotel)		\$60.24		\$2.62	\$62.86
September 27, 2016	Taxi (Hotel to MOREOB session)		\$55.86		\$2.43	\$58.29
September 27, 2016	Taxi (MOREOB session to hotel)		\$55.86		\$2.43	\$58.29
September 28, 2016	Taxi (Hotel to AMA)		\$13.14		\$0.57	\$13.71
September 28, 2016	Taxi (AMA to YEG)		\$67.91		\$2.95	\$70.86
September 28, 2016	Taxi (YYC to home)		\$36.03		\$1.57	\$37.60
September 28, 2016	Hotel - Union Bank Inn		\$319.22		\$15.34	\$334.56
TOTALS		\$0.00	\$2,216.48	\$1,225.08	\$0.00	\$3,551.85

EXPENSE CLAIM: Andrew Neuner

Vendor No. _____

DATE OF CLAIM: September 2, 2016

Inv. No. _____

FUNCTIONAL CENTRE:	
	LOCAL Travel - incl. all expenses \$0.00
	PROVINCIAL Travel - incl. all expenses \$2,216.48
	OUT OF PROVINCE Travel - incl. all expenses \$1,225.08
	Professional Development \$0.00
	MISC. Expenses \$0.00
	MISC. Expenses
	SUB TOTAL \$3,441.56
FUNCTIONAL CENTRE:	
- GST ALLOCATION	\$110.29

AMOUNT CLAIMED \$3,551.85

APPROVED BY SIGNATURE: Original signed by A. Fields, Board Chair DATE: October 11, 2016

APPROVED BY PRINTED NAME: A. Fields, Board Chair

AIR CANADA 

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Sep 01, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Wednesday
07 Sep, 2016

07:00
Calgary
Calgary Intl. (YYC), AB



07:54
Edmonton
Edmonton Intl. (YEG), AB


AC8130

0hr54
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

Return

Economy Flex

Wednesday
07 Sep, 2016

16:50
Edmonton
Edmonton Intl. (YEG), AB



17:42
Calgary
Calgary Intl. (YYC), AB


AC8169

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



Passengers

Travel Options

Seats

Mr. Andrew Neuner

Ticket Number

Air Canada - Aeroplan

 None

 None

AC8130
AC8169



Purchase summary

Credit/Debit Card [REDACTED]
Amount paid: \$380.36

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$18.11

1adult

Air Transportation Charges

Base Fare	264.00
Surcharges	24.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options (per passenger) **\$380³⁶**

Number of passengers **X 1**

Total **\$380³⁶**

GRAND TOTAL (Canadian dollars) **\$380³⁶**



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.

20
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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Andrew Neuner

E-mail: [REDACTED]

Payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8130	Calgary (YYC)	Edmonton International (YEG)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Wed 07-Sept 2016	Wed 07-Sept 2016			
<i>Air Canada Express-Jazz</i>	07:00	07:54			
Seat number(s) requested:	[REDACTED]				
AC8155	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 07-Sept 2016	Wed 07-Sept 2016			
<i>Air Canada Express-Jazz</i>	19:30	20:26			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr Andrew Neuner

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

06-Sept 2016

Fare Amount in Canadian dollars:

298.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

0.50

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

10.50A

Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

3.75

Ticket particularities:

AC ONLY/NON REF/CHG FEE

***Fare calculation:**

07SEP16YYC AC YEA Q12.00R132.00AC YYC Q12.00R142.00CAD298.00

END ROE1.00 PD14.25CA18.11XG60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

* \$288.00 initial fare

(*264.00 + \$24.00)

Difference = \$10.00 + GST
(0.50)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

NEUNER, ANDREW
AVIS DISC:
HEALTH QUALITY COUNCIL OF ALBE
PAYMENT METHOD: VISA XX5718

YOUR RENTAL

Picked up: YEG
Date/Time: SEP 07, 2016 08:45AM
Returned: YEG
Date/Time: SEP 07, 2016 06:37PM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: CHEVROLET CRUZE
Odometer Out: 31284
Odometer In: 31370
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 53.00
YOUR TIME AND MILEAGE: 53.00

YOUR TAXABLE FEES

GST TAX 5.90
**15.61% FEE 15.29
LOSS DAMAGE WAIVER: 30.00
RSN 11.99
FTP SR\$ 0.75/DY* .75
CUST FAC CHARGE 5.50/DY 5.50
ENERGY RECOVERY 0.98/DY .98
VEH LIC FEE 1.25

YOUR SUBTOTAL

TAXABLE SUBTOT 118.76
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 124.66
NET CHARGES CAD 124.66
YOUR TOTAL DUE: 0.00

PAID ON VISA [REDACTED]

**CONCESSION RECOVERY FEE
99~ \$5/DY:WED 1 DY RNTL
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

RSN 10 11.99/DY EA= 11.99*T

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 780-890-7596X228

TICKET VOID

TICKET VOID IF RE-SOLD

IF-SOLD

impark
IMPARK

PHONE 780-420-1976

HOURLY PARKER

Mater: 1.0 300
no in and out privileges
Time: 2:18P SEP 07

Price: \$15.00

Card: [REDACTED]

Exp. 1510

Exp. 1510

impark

5:18PM WED

SEP 07 16

GST NO. 857815088RT0008
INSTRUCT INS ON BACK

DE UP ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

2016-09-07 18:33:18

STORE #: 33343
TERM ID: 33343SEC
MERCH #: 40082555704

GST #: R104855408

PUMP 2
REGULAR
6.67L AT \$0.899

SALE \$ 6.00

GST INCLUDED \$ 0.29

TOTAL \$ 6.00

INVOICE # 000577
AUTH# 071734

HTSA
A0000000031010
0000000000
F800

PRE-AUTH COMPLETION

REF:240001001292
ACI/ISO 001/00
APPROVED 071734

THANK YOU

Impark Lot 483

02:07 PM
SEP 07, 2016

Purchase Date/Time: 12:07pm Sep 07, 2016
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Rate: \$8 - 2 Hours
Payment Type: Card

Setting: Lot 483
Mach Name: Meter 1

Auth #: 026162

GST #887316638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 483

: 02:07pm Sep 07, 2016
Purchase Date/Time: 12:07pm Sep 07, 2016
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 50014501
Setting: Lot 483
Mach Name: Meter 1
Rate: \$8 - 2 Hours
Payment Type: Card

Auth #: 026162

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

SALE

MID: 4189233
TID: DM189233 REF#: 00000003
Batch #: 281 SEQ: 281001001003
09/07/16 20:46:39
CVC: Y

APPR CODE: 091326

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

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-181
MERCHANT ID: 432765HE
VEHICLE ID: 0834
DRIVER ID: 7720
GST ACCOUNT #: 026021297
TRIP NUMBER: 8677893
PASSENGERS: 1

09/07/2016
START: 05:40 END: 05:58
DISTANCE: 182.00 RATE: 1

FARE AMOUNT: \$ 28.57

TAX AMOUNT: \$ 1.43
TIP AMOUNT: \$ 4.50

TOTAL : \$ 34.50

VISA SALE :

APPROVAL NUMBER : 048920

PASSENGER COPY

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



GST : 1.58
eligible tip: 4.73
base fare: 31.52

GST: 1.43
eligible tip: 4.29
base fare: 28.57

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

CARD TYPE VISA
DATE 2016/09/12
TIME 5620 17:02:49
INVOICE # 248
RECEIPT NUMBER
C85027166-001-039-008-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

VISA
A0000000031010
A439727CC6D4ED5F
0080008000-E800
7E0B07E823B21957
0080008000-F800

APPROVED

AUTH# 074694 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST: 2.62
fare: 52.38
eligible tip: 7.86

214 DUNDAS ROAD SE.
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 202
METER ID: 43276502
VEHICLE ID: 0961
DRIVER ID: 2945
GST ACCOUNT ID: 818129785
TRIP NUMBER: 6746903
TRIP HOURS: 1

DATE: 2016
START: 17:07
END: 17:15
DISCOUNT: 17.00
RATE: 1

TAX AMOUNT: \$ 27.29

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

TOTAL: \$ 52.38

APPROVAL NUMBER: 005354

~~XXX~~ PASSENGER COPY ~~XXX~~

THANK YOU
1-800-299-9599
WWW.THECHECKERGROUP.COM



GST: 1.36
27.24
eligible tip: 3.89

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790076 Callie

CHK 481 TBL 1418/1 GST 1
 neuner
 12 SEP'16 18:50 PM

1 Club Sandwich	17.00
1 Delivery Charge	5.00

Subtotal	\$22.00
Service Charge	\$3.30
GST	\$1.27
Total Due	\$26.57

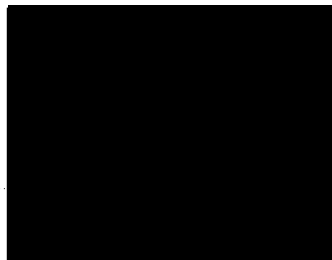
GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<https://globalcity.com/1079room>

YELLOW CAB
18135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782249
Item #: 1357
VISA
PURCHASE
Op Id: 109176
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$10.00
TIP	CAD\$2.00
=====	
TOTAL	CAD\$12.00

Ref. #: C
Auth. #: 041141
Resp. Code: 00
TUR: 0880008000
TSI: F800

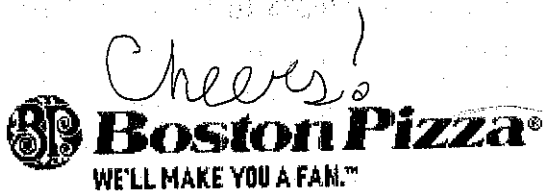
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/09/13 Time: 10:08:03
Response: AUTH 041141

CUSTOMER COPY

GST: .48
eligible tip: 1.43.
fare: 9.52



BOSTON PIZZA # 179
10620 JASPER AVENUE T5J2A3
EDMONTON AB
20153908
BH2015390821

BOSTON PIZZA #179
JASPER AVENUE
0308 Table 64 #Party 2
SAMUEL A SvrCk: 7 17:57 09/13/16

1 N.S. ICED TEA	3.25	
1 SLEEVE, gi pale ale sly	5.99	- intelligible.
2 PT CAESAR, 1 pt caesar,		
1 pt caesar	7.98	✓ - caesar salad.
1 PESTO CHKN, pt chkn pesto	11.99	✓
1 SMOKEY SPAG, pt smokey mt	11.99	✓

Sub Total: 41.20
GST 2.06

09/13 19:08 TOTAL: 43.26

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

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

87901-93000-37111

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

**** PURCHASE ****

09-13-2016 19:13:48
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ANDREW NEUNER
A0000000031010 VISA

Check # 308
Operator: 69
Trace # 357
Inv. # 367
Auth # 004299 RRN 001311013

Purchase	\$43.26
Tip	\$6.49
Total	\$49.75

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

meal: 35.21
GST: 1.76
eligible tip: 5.28

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



Andrew Neuner

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 12-SEP-16 17:04
 Depart Date : 14-SEP-16 09:16
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 30-SEP-16 10:13 A0000248

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-16	G070	Internet	2.86 ✓	
12-SEP-16	G070	GST	0.14 ✓	
12-SEP-16	481	In Room Dining	26.57	
12-SEP-16	RT1418	Room Charge	164.00	
12-SEP-16	RT1418	GST	8.45 ✓	
12-SEP-16	RT1418	Destination Marketing Fee	4.92	
12-SEP-16	RT1418	Tourism Levy	6.76	
13-SEP-16	G549	Internet	2.86 ✓	
13-SEP-16	G549	GST	0.14 ✓	
13-SEP-16	RT1418	Room Charge	164.00	
13-SEP-16	RT1418	GST	8.45 ✓	
13-SEP-16	RT1418	Destination Marketing Fee	4.92	
13-SEP-16	RT1418	Tourism Levy	6.76	
14-SEP-16	VI	Visa-5718		-400.83
** Total			400.83	-400.83
*** Balance			-0.00	

Continued on the next page



RBC Royal Bank®

September 21, 2016

*Pay Now:

Select Payment Option

Continue »

Payback with Points

Authorized Transactions ⓘ

Date ▼	Description	Pending Debits	Pending Credits
--------	-------------	----------------	-----------------

Posted Transactions ⓘ

Date ▼	Description	Debits	Credits
--------	-------------	--------	---------

Sep 17, 2016	LIBERTY HOTEL BOSTON MA 729.48 USD @ 1.358200000000	990.78	
--------------	--	--------	--

Sep 16, 2016	UNITED 016260367871680019325273212 25.00 USD @ 1.358400000000	33.96	
--------------	--	-------	--

Sep 15, 2016

THE TAVERN BOSTON MA
25.00 USD @ 1.358400000000

33.96

Sep 14, 2016

BOSTON TAXI LONG ISLAND CITY
33.70 USD @ 1.356900000000

45.73

--COPY--

FEDO CAB INC
Cab # 1732
HACK: 236
CUSTOMER COPY
09/14/16 TR 9025
START END MILES
02:38 22:49 6.3
Fare: \$ 20.60
Extra: \$ 0.00
Toll: \$ 7.50
Srcht: \$ 0.00
Tip: \$ 5.60
TOTAL: \$ 33.70

Type: VISA

AUTH: 005483

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

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

Term Id: 45024124782476
Item #: 0596
VISA
PURCHASE
Op Id: 212434

APPROVED

AMOUNT	CAD\$55.00
TIP	CAD\$8.25
=====	
TOTAL	CAD\$63.25

Ref. #: C
Auth. #: 092650
Resp. Code: 00
TUR: 0880008800
TSI: F800

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

GST 100403070

Date: 2016/09/14 Time: 09:46:44
Response: AUTH 092650

CUSTOMER COPY

USD. conv. 1.35690

Fare: 28.10
eligible tip: 4.22
32.32
conv. 43.86

base fare: 52.38
GST: 2.62
ellig. tip: 7.86

AIR CANADA 

Onboard Café

Flight / Vol: AC0176 YEG-YUL
Departure / Depart: 2016-09-14
Order no / Commande: YUL 080375/12/20
Date: 2016-09-14
Time / Heure: 18:58:34 ✓
Tran type / Type trans.:
Sale / Vente

Card no / No de carte:

Name / Nom: ANDREW NEUNER
Total amount / Montant Total:
CAD 4.20

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Cheese & Cracke / Fromage & Cr
aq 4

Total Before T / Avant taxes CAD 4

GST / TPS @ 5% 0.20

Grand Total / Total CAD 4.20

Payments / Paiements:
Credit card / Carte de crédit
CAD 4.20

Total payments / Total paiement
CAD 4.20

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991
Air Canada
TPS/TVH reg # 100092287 RT0001
TVQ reg # 1000043172 TQ1991

HILL TAVERN
228 CAMBRIDGE ST
BOSTON MA 02114

09/15/2016 19:54:12
Merchant ID: XXXXXXXXXXXX0983
Device ID: 2424
Terminal ID: PD141.

CREDIT CARD

VISA SALE

Batch #: 4
SERVER 0003
Approval Code: 071311
ACI Code: E

Entry Method: Swiped
Mode: Online

SALE AMOUNT \$20.25

TIP AMOUNT

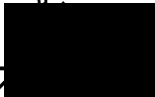
TOTAL AMOUNT

25.1

Gratuity Guidelines
15% = \$3.03 18% = \$3.64 20% = \$4.05

THANK YOU

CUSTOMER COPY

✓ Andrew was unable to locate the itemized receipt for this dinner. He confirmed with me verbally he ordered pizza and an iced tea. 

2.89 max tip
23.14 USD
conv. rate = 1.35845
31.43 eligible.

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

SALE

MID: 4189233
TID: ER189233 REF#: 00000012
Batch #: 269 SEQ: 269001001012
09/16/16 23:04:55
CVC: Y

APPR CODE: 035965

VISA

/

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

GST: 1.56
fare: 31.14
eligible tip: 4.67.



Baggage Receipt

Issue Date: 16 SEP 2016 B05 ATO

A STAR ALLIANCE MEMBER

Baggage Document

Description

Qty

Fees

First Bag Fee

1

\$25.00

Ticket Number

Confirmation:

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds on adjustments, see a United representative.

Method of Payment

Cardholder Name

A DREW NEUNER

Carrier

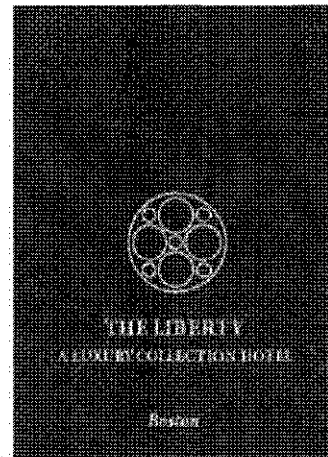
Routing

BOS - ORD

ORD - YYC

AGENT REFERENCE: GG FSC BAG

USD Conv. = 1.3582



The Liberty Hotel
215 Charles Street
Boston, MA 02114
United States

Tel: 617-224-4000 Fax: 617-224-4001

G Andrew Neuner
U INSTITUTE FOR HEALTHCARE IMPRO
E
S I114AA - IHI Leadership Allian
T

Page Number : 1
Guest Number: [REDACTED]
Folio ID : A
No. Of Guest: 1
Room Number : [REDACTED]
Club Account: [REDACTED]

Invoice Nbr: [REDACTED]
Arrive Date: 14-SEP-16 22:53
Depart Date: 16-SEP-16 10:42

Copy Invoice

Tax ID:
The Liberty Hotel 29-SEP-16 09:13 JON

Date	Reference	Description	Charges	Credits
14-SEP-16	RT1210	Room Charge	320.00	
14-SEP-16	RT1210	State Tax	18.25	
14-SEP-16	RT1210	City Tax	19.20	
14-SEP-16	RT1210	Convention Center Tax	7.29	
15-SEP-16	RT1210	Room Charge	320.00	
15-SEP-16	RT1210	State Tax	18.25	
15-SEP-16	RT1210	City Tax	19.20	
15-SEP-16	RT1210	Convention Center Tax	7.29	
16-SEP-16	VI	Visa-5718		-729.48

For Authorization Purpose Only

xxxxxx5718

Date	Code	Authorized	Merchant ID
14-SEP-16	090329	150.00	[REDACTED]
14-SEP-16	001060	50.00	[REDACTED]
14-SEP-16	094367	569.38	[REDACTED]

Approve EMV Receipt for [REDACTED]: PIN Verified

Application Label:VISA

** Total	729.48	-729.48
*** Balance	0.00	

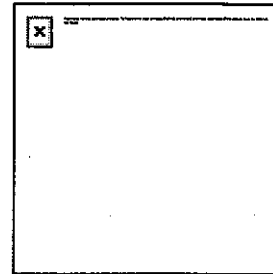
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

Kristina Watkins

From: Air Canada <confirmation@aircanada.ca>
Sent: September-22-16 11:20 AM
To: Kristina Watkins
Subject: Air Canada - 26 Sep: Calgary - Edmonton (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation [REDACTED].pdf

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Sep, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Manage my booking



Sign up for flight notifications

Passengers



Mr. Andrew Neuner

Travel Options

Seats

Ticket Number

[REDACTED]



None

AC8140
AC8169

Air Canada - Aeroplan

[REDACTED]



None

Depart

Economy Flex

Monday
26 Sep,
2016

13:05

Calgary

Calgary Intl. (YYC),
Alberta



13:59

Edmonton

Edmonton Intl. (YEG),
Alberta



AC8140

0hr54

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

Return

Economy Flex

Wednesday
28 Sep,
2016

16:50

Edmonton

Edmonton Intl. (YEG),
Alberta



17:42

Calgary

Calgary Intl. (YYC),
Alberta



0hr52

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

Purchase summary

Credit/Debit Card



Amount paid: \$401.36

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1adult

Canada Goods and Services
Tax (GST/HST #10009-2287
RT0001)
\$19.11

1adult

	Air Transportation Charges	308.00
	Taxes, fees and charges	93.36
GRAND TOTAL (Canadian dollars)		\$401³⁶


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.

 Calgary (YYC) > Edmonton (YEG)

QUIZNO'S
10084 JASPER AVE
EDMONTON, AB T5J 1V8
7804200025

Merchant ID: 87374790012
Term ID: 002

Ref #: 060

Sale

VISA

Entry Method: CHIP

09/26/16

18:41:03

Inv #: 000060

Appr Code: 037463

Apprvd

Batch#: 000514

Total: \$ 12.04

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

To Go



Store #04707
10084 Jasper Ave NW
Edmonton, AB T5J1V8
Phone: (780) 420-0025

Server: Supinder N
Printed By: Supinder

ID: 107243 #1 Sep 26, 16 06:40 PM S1

1	BAJA CHICKEN[9IN]	\$7.99
1	CHIPS	\$1.29
1	BOTTLE DRINK	\$2.19

Subtotal	\$11.47
GST	\$0.57

Total \$12.04

Debit \$12.04

Change \$0.00

Visit www.QuiznosFeedback.com
Tell Us About Your Experience
And Earn A Chance to Win
A \$500 Visa Gift Card
No Purchase Required
For Complete Rules
Visit www.QuiznosFeedback.com
Void Where Prohibited.

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

Term Id: 45024124782142
Item #: 1076
UTSA
PURCHASE
Op Id: 212724
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$55.00
TIP	CAD\$8.25
=====	
TOTAL	CAD\$63.25

Ref. #: C
Auth. #: 024820
Resp. Code: 00
TUR: 0880000000
TSI: F800

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

GST 100403070

Date: 2016/09/26 Time: 15:14:16
Response: AUTH 024820

CUSTOMER COPY

CST: 2.62

fare 52.38

ell. tip: 7.86

METRO AIRPORT TAXI #30
6506 38 AVE T4X0G7
BEAUMONT AB
23220780
GH2322078001

**** PURCHASE ****

09-27-2016 14:29:33
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: ANDREW NEUNER
A0000000031010 VISA

Trace # 67
Inv. # 83
Auth # 079804 RRN 001008001

Purchase	\$51.00
Tip	\$7.65
Total	\$58.65

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST: 2.43
fare: 48.57
ell. tip: 7.29

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

Term Id: 45024124782142
Item #: 1082
UTSA
PURCHASE
Op Id: 212724
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$51.00
TIP	CAD\$7.65
=====	
TOTAL	CAD\$58.65

Ref. #: C
Auth. #: 086638
Resp. Code: 00
TUR: 0880000000
TSI: F800

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

GST 100403070

Date: 2016/09/27 Time: 08:39:55
Response: AUTH 086638

CUSTOMER COPY

GST: 2.43
fare: 48.57
ell. tip: 7.29

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#345

SALE

MID: 4189233
TID: RO189233 REF#: 00000003
Batch #: 234 SEQ: 234001001003
09/28/16 18:31:04
CVC: Y

APPR CODE: 030913

VISA

AMOUNT	\$32.90
TIP	\$4.94
TOTAL	\$37.84

00 - APPROVED - 001

VISA

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

THNAK YOU

CUSTOMER COPY

PRESTIGE CAB'S
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-462-4444

Term Id: 4502412509456
Item #: 0547
VISA
PURCHASE
Op Id: 212015

AID: A0000000031010

APPROVED

AMOUNT	CAD\$62.00
TIP	CAD\$9.30
TOTAL	===== CAD\$71.30

Ref. #: C
Auth. #: 082407
Resp. Code: 00
TVR: 0000000000
TSI: F800

Book on line at
EDMPTAXI.COM

Thank you for being our guest
GST 862184769

Date: 2016/09/28 Time: 15:46:09
Response: AUTH 082407

CUSTOMER COPY

GST: 2.95
Fare: 59.05
ell. tip: 8.86

PRESTIGE CAB'S
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-462-4444

Term Id: 4502412509456

Item #: 0546

VISA

PURCHASE

Op Id: 212015

AID: A0000000031010

APPROVED

AMOUNT	CAD\$12.00
TIP	CAD\$1.80
TOTAL	===== CAD\$13.80

Ref. #: C
Auth. #: 098707
Resp. Code: 00
TVR: 0000000000
TSI: F800

Book on line at

EDMPTAXI.COM

Thank you for being our guest

GST 862184769

Date: 2016/09/28 Time: 13:53:38
Response: AUTH 098707

CUSTOMER COPY

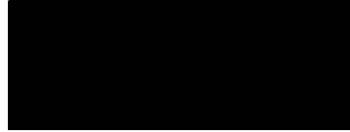
GST: .57
Fare: 11.43
ell. tip: 1.71

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

NEUNER ANDREW



GOVERNMENT

Arrive 09/26/16 Depart 09/28/16

Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
09/26/16	SE	2-Room Charge		149.00
09/26/16	SE	41-Tourism Le	On Room Charge	5.96
09/26/16	SE	42-DMF		4.47
09/26/16	SE	41-Tourism Le	On DMF	0.18
09/27/16	MN	2-Room Charge		149.00
09/27/16	MN	41-Tourism Le	On Room Charge	5.96
09/27/16	MN	42-DMF		4.47
09/27/16	MN	41-Tourism Le	On DMF	0.18
09/28/16	AE	91-Visa		-334.56
			GST On DMF	0.44 ✓
			GST On Room Charge	14.90 ✓
			Tax Reg. # R897343794	

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.

SIGNATURE

X _____

ATTENTION

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