

HQCA INTERNA

CLAIMANT: Andrew Neuner
PREPARED BY: Kristina Watkins

SIGNATURE:

DATE: October 3, 2017

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY Including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT .8054/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 8% (x 5 / 105)	Total Amount Claimed		
		LOCAL	PROVINCIAL	Out of Prov.				
Laboratory Services Project Steering Committee Meeting								
May 1, 2017	Taxi - Downtown to YEG		\$37.13		\$1.61	\$38.74		
May 1, 2017	Taxi - YYC to Home		\$54.33		\$2.36	\$56.69		
May 1, 2017	Hotel - Coast		\$159.61		\$7.67	\$167.28		
September 5, 2017	Leadership Edge Conference Registration			\$279.20	\$13.66	\$293.16		
IHI Health Improvement Alliance Europe & Health Improvement Scotland Meetings								
September 3, 2017	Dinner - Pizza Express			\$27.81		\$27.81		
September 3, 2017	Taxi			\$19.08		\$19.08		
September 4, 2017	Taxi			\$10.00		\$10.00		
September 4, 2017	Dinner - Wandsworth Pub			\$13.56		\$13.56		
September 4, 2017	Taxi			\$13.08		\$13.08		
September 5, 2017	Taxi			\$43.08		\$43.08		
September 5, 2017	Dinner - Via Italia			\$18.38		\$18.38		
September 7, 2017	Lunch - Costa			\$9.90		\$9.90		
September 7, 2017	Dinner - Molly Malone's			\$15.63		\$15.63		
September 7, 2017	Train ticket to Edinburgh			\$38.96		\$38.96		
September 8, 2017	Lunch - Frankie & Benny's			\$27.60		\$27.60		
September 8, 2017	Taxi			\$41.50		\$41.50		
September 8, 2017	Taxi - YYC to Home			\$38.25	\$1.56	\$39.81		
September 9, 2017	Taxi - Home to Primary Healthcare reception	\$15.77			\$0.69	\$16.46		
September 12, 2017	Security deposit refund from VRBO in Belfast			(\$155.34)		(\$155.34)		
AMA Annual General Meeting								
September 16, 2017	Rental car		\$69.27		\$3.43	\$72.70		
September 16, 2017	Fuel for rental car		\$49.39		\$2.47	\$51.86		
September 16, 2017	Hotel - Doubletree		\$155.43		\$7.47	\$162.90		
September 18, 2017	Airfare change fees for misc. YEG meetings		\$365.85		\$3.75	\$369.60		
Meetings with AMA, IHE, HQCA Board Chair in Edmonton								
September 18, 2017	Taxi - Home to YYC		\$31.76		\$1.38	\$33.14		
September 18, 2017	Taxi - Lunch to IHE		\$10.29		\$0.45	\$10.74		
September 18, 2017	Lunch w/ HQCA Board Chair		\$38.80		\$1.80	\$38.40		
September 18, 2017	Dinner - YEG Airport		\$27.00		\$1.17	\$28.17		
September 18, 2017	Taxi - Downtown to YEG		\$51.71		\$2.29	\$54.00		
September 18, 2017	Taxi - YYC to Home		\$38.69		\$1.60	\$38.29		
September 20, 2017	Dinner w/ S. Khalid	\$58.80			\$2.60	\$62.40		
September 22, 2017	Rental car for presentation to Alberta Assoc of Clinic Managers		\$103.21		\$5.16	\$108.37		
September 22, 2017	Fuel for rental car for AACM meeting		\$26.67		\$1.33	\$28.00		
September 25, 2017	Parking at YYC to pick-up S. Khalid	\$20.00			\$1.00	\$21.00		
Committee for Academic Medicine meeting								
September 25, 2017	Airfare - YYC to YEG roundtrip		\$458.25		\$22.81	\$479.06		
September 25, 2017	Taxi - Home to YYC		\$33.07		\$1.44	\$34.51		
September 27, 2017	Taxi - YEG to Downtown YEG		\$60.24		\$2.82	\$62.86		
September 27, 2017	Dinner - YEG Airport		\$18.19		\$0.90	\$19.09		
TOTALS		\$95.57	\$1,782.89	\$159.49	\$279.20	\$0.00	\$91.34	\$2,408.49

EXPENSE CLAIM:

Andrew Neuner

Vendor No.

DATE OF CLAIM:

October 3, 2017

Inv. No.

FUNCTIONAL CENTRE:

	LOCAL Travel - incl. all expenses	\$95.57
	PROVINCIAL Travel - Incl. all expenses	\$1,782.89
	OUT OF PROVINCE Travel - Incl. all expenses	\$159.49
	Professional Development	\$279.20
	MISC. Expenses	\$0.00
	MISC. Expenses	
	SUB TOTAL	\$2,317.15
FUNCTIONAL CENTRE:		\$91.34

AMOUNT CLAIMED

\$2,408.49

APPROVED BY SIGNATURE: Original signed by Dr. Fields

DATE: October 10, 2017

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

Lab Steering Committee
not previously claimed -
got stuck in back of my
expense/receipt folder (K2)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1537

SALE

05/01/17

13:25:31

AMOUNT \$33.90
TIP \$6.09
TOTAL \$38.99

00 - APPROVED - 001

CUSTOMER COPY

fare 32.29
GST 1.61
max tip 4.84 ✓

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/05/01
TIME 4216 10:01:14

PURCHASE
AMOUNT \$49.60
TIP \$7.44
TOTAL

\$57.04

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 47.24
GST 2.36
max tip 7.09 ✓



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

not previously claimed -
got stuck in the back of my
expense/receipt folder (KSC).

Andrew Neuner

Invoice

Invoice date 5/1/2017
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	4/30/2017	Departure	5/1/2017	Room	
Date	Description	Quantity	Unit Price	Total ()			
4/30/2017	Room Charge	1	149.00	149.00			
4/30/2017	GST Taxes	1	7.67	7.67			
4/30/2017	Tourism Levy	1	6.14	6.14			
4/30/2017	Destination Market Fee	1	4.47	4.47			
			Total Invoice		167.28		
5/1/2017						-167.28	
			Total Paid		-167.28		
			Total Due		0.00		

Total GST 7.67

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

Order Information

Receipt

Order Details

Order ID: [REDACTED]
Date Added: 05/09/2017

Payment Method: Credit Card

Payment

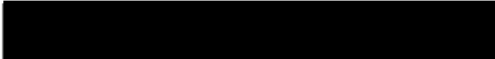
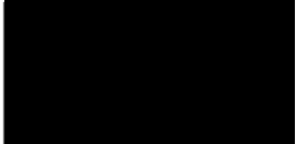
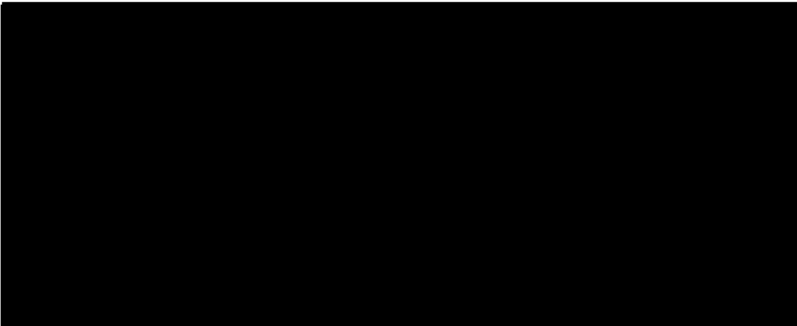
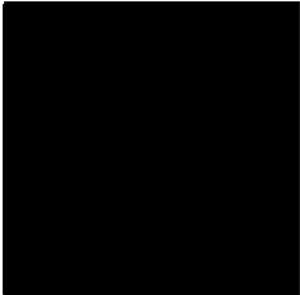
Payment Address

Andrew
Neuner
Health Quality Council of Albert
[REDACTED]

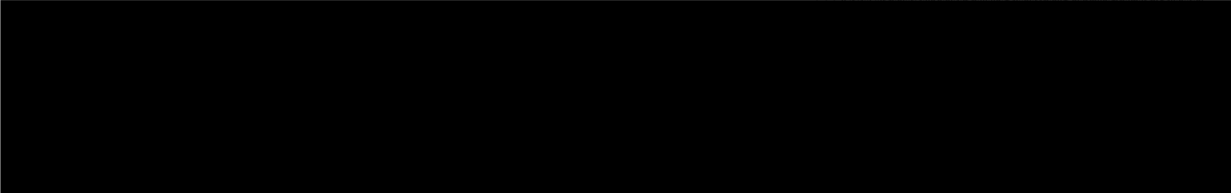
Product Name	Model	Quantity	Price	Total
Leadership Edge - Important Information: Please select only ONE workshop at 10:00 and ONE at 12:45. In order to use the discount coupon, please go to the shopping cart after adding a product to the cart. Otherwise, please proceed to Checkout directly. - Conference: Everything is About to Change: Communities Everything is About to Change: Communities presented by Doug Griffiths Date: 11/02/2017 Location: Time: 10:00 - 11:15 - Conference: Disrupting Disruption: What the Science, Business, and History of Change Might Teach Us About The Realities of Dramatic Disruption Disrupting Disruption: What the Science, Business, and History of Change Might Teach Us About The Realities of Dramatic Disruption presented by Geoff Powter & Kathi Irvine Date: 11/02/2017 Location: Time: 12:45 - 14:00	EECal-SpeEvents-2017-18	1	\$349.00 (CAD)	\$349.00 (CAD)
			Sub-Total:	\$349.00 (CAD)
			Coupon(TOPEMP17):	\$-69.80 (CAD)
			GST:	\$13.96 (CAD)
			Total:	\$293.16 (CAD)

Order History

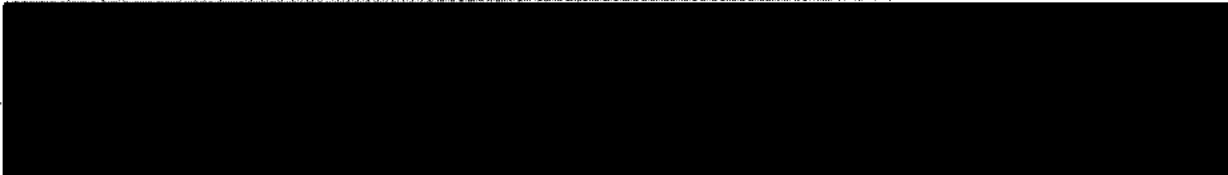
Date Added	Status	Comment
05/09/2017	Payment Complete	



 **ANDREW NEUNER**September 12, 2017





Authorized Transactions


▼ DATE	DESCRIPTION	DEBIT	CREDIT
			

Posted Transactions


▼ DATE	DESCRIPTION	DEBIT	CREDIT
			
Sep 08, 2017	FRANKIE & BENNY'S 1977 PAISLEY 16.90 GBP @ 1.646700000000	\$27.83	
Sep 08, 2017	VERIFONE TAXI/PRIVATE 03336661000 25.20 GBP @ 1.646800000000	\$41.50	



Sep 07, 2017 MOLLY MALONES GLASGOW 12.48 GBP @ \$20.55
1.646600000000



Sep 07, 2017 COSTA COFFEE 43039730 EDINBURGH EH1 \$9.90
6.05 GBP @ 1.636300000000




Sep 07, 2017 ABELLIO SCOTRAIL LTD GLASGOW 9540 23.80 \$38.96
GBP @ 1.636900000000



Sep 05, 2017 AUTOGRILL CATERING UK BELSYDENHAM \$5.32
BYPA 3.20 GBP @ 1.662500000000

Sep 05, 2017 PP*VALUECABSLI-BELFAST, 6.87 GBP @ \$11.38
1.656400000000



Sep 05, 2017 IZ*ALEX THOMPSON HOWWOOD 26.00 GBP \$43.08
@ 1.656900000000

Sep 05, 2017	VIA ITALIA GLASGOW G2 3D 11.09 GBP @ 1.657300000000	\$18.38
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Sep 04, 2017	PP*VALUECABSLI BELFAST, 6.04 GBP @ 1.655600000000	\$10.00
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Sep 04, 2017	WANDSWORTH PUBS LIMITE BELFAST 8.20 GBP @ 1.653600000000	\$13.56
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Sep 04, 2017	PP*VALUECABSLI BELFAST, 7.91 GBP @ 1.653600000000	\$13.08
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Sep 03, 2017	PP*VALUECABSLI BELFAST, 11.65 GBP @ 1.637700000000	\$19.08
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Sep 03, 2017	PIZZA EXPRESS REST BELFAST - BAL 21.80 GBP @ 1.656400000000	\$36.11
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PizzaExpress Ballyhackamore
Unit 1, 376-378 Upper Newtownards Road,
Ballyhackamore, Belfast, BT4 3FB

03 Sep 2017 21:02

Table: 12 c: 1

Acc No: 80

1	Calabrese	=	14.60
1	Peroni 330ml	=	4.20

Product Group Summary

Food	14.60
Drinks	4.20

Total £18.80

An optional service charge of 12.5% is
added to tables of 7 or more adults.

For a chance to win a £500 Gift Card
in our Monthly Draw
Please go to
www.howdidwedough.com
to tell us about your visit.

our mobile code is 3440

VALUE CABS

TELEPHONE:

028 9080 9080

USE THIS RECEIPT AT ANY
PRIVILEGE PARTNER WITHIN
7 DAYS TO SAVE POUNDS
FOR DETAILS VISIT
WWW.VALUECABS.CO.UK

03/09/2017 19:55

RECEIPT N. 83
START 03/09/2017 19:41
END 03/09/2017 19:55

ML.RUM 4.3

FARE	9.20
EXTRAS	2.00
CARDCHARGE	0.45
TOTAL	11.65

THANKS

**** CARDHOLDER COPY ****

PizzaExpress

3446
Belfast
Ballyhackamore

Please debit my
account

Amount:	£18.80
Gratuities:	£3.00
TOTAL:	£21.80

**NO CARDHOLDER
VERIFICATION**

Please keep receipt
for your records

Date: 03/09/2017
Time: 21:03:25

Account On File
Registration Details
Result: Registration
successful
Token ID: 19733078021
AID: A0000000031010
App Seq: 01

Thank You
For Your Custom

GBP exchange 1.6564

meal 14.60

max tip 2.19

elkg. meal 16.79

CAD 27.81

GBP exchange 1.6377

CAD 19.08

Andrew Neuner

From: [REDACTED]
Sent: Monday, September 04, 2017 11:47 AM
To: Andrew Neuner
Subject: Booking Receipt



Receipt number: [REDACTED]

Trip billed on: 04/09/2017 18:00

BILLED TO

Andrew Neuner

TRIP REQUEST DATE

04/09/2017 18:00

PICKUP:

Ulster Hospital Trust Headquarters,
DUNDONALD, BELFAST, BT16 2QY (

DROP OFF:

34 Eastleigh Crescent, Belfast, United
Kingdom

PAYMENT

AMOUNT CHARGED

£6.04



TRIP STATISTICS

WAITING TIME

0 minutes

FARE BREAKDOWN

CHARGES

FARE	£5.80
WAITING TIME	£0.00
EXTRAS	£0.24

TOTALS

TOTAL FARE

£6.04

GBP exchange 1.6 556

CAD 10.00

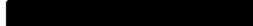
DUPLICATE
Wandsworth Pubs Ltd



SALE
AMOUNT £8.20
TOTAL £8.20

NO CARDHOLDER
VERIFICATION
Thank you

04/09/17 19:52



CUSTOMER COPY
PLEASE RETAIN RECEIPT

PLEASE GO ABOUT THE

VALUE CABS

TELEPHONE:

028 9080 9080

USE THIS RECEIPT AT ANY
PRIVILEGE PARTNER WITHIN
7 DAYS TO SAVE POUNDS
FOR DETAILS VISIT
WWW.VALUECABS.CO.UK

04/09/2017 10:39

RECEIPT N. 726
START 04/09/2017 10:24
END 04/09/2017 10:39

ML.RUN 2.9

FARE 7.60
CARDCHARGE 0.31
TOTAL 7.91

THANKS

GBP exchange 1.6536
no itemized receipt
for dinner; policy allows
\$20.75 reimbursement w/o
receipt. Confirmed w/ Andrew
this was food, not alcohol
and will only claim \$13.56 value.
(Klu)

GBP exchange
1.6536

THANK YOU FOR
CHOOSING GLASGOW
AIRPORT TAXI SERVICES

From Airport
To City
Date 5/9/17
Time 12:00
Fare £26.00
Sign [Signature]

TO GET 20%* OFF YOUR
RETURN JOURNEY BOOK
YOUR TAXI IN ADVANCE
AND SHOW THIS CARD
TO YOUR DRIVER

Travelling to Glasgow Airport?
As the Airport's Official Taxi
Service, we drop you right
outside the terminal building.

0141 889 1813
glasgowairport.com/taxis

*Apply to return only

GBP exchange 1.6569

Via Italia

Sauchiehall Street
Glasgow
0141 222 2368
G1 3TA
VAT NUMBER 168540784

05/09/2017 22:16:31

Qty	Description	Price
1	Pasta Bowl Meatballs	6.35
1	Italian Cakes	2.99
1	330ml OranSoda	1.75
Paid By Card		11.09

WWW.FACEBOOK.COM/VIAITALIAGLASGOW

TWITTER @VIAITALIASTREET

THANK YOU FOR YOUR CUSTOM

-- TAKE-AWAY --

GBP exchange 1.6573

known by

Molly Malones

Costa - Edinburgh waverley
Unit 12, Waverley Railway Station
Edinburgh, Scotland
EH1 1BB

CUSTOMER COPY

WHITBREAD GROUP PLC
WHITBREAD COURT, PORZ AVE
DUNSTABLE, LU5 5XE

12:46:15 07/09/17

sale £6.05

VERIFICATION NOT REQUIRED
APPROVED
AUTH CODE 24505

PLEASE RETAIN RECEIPT

Tel us about your visit
Text "6817" to 07481342445
or visit www.feedbackcosta.co.uk
see web for tips

07 Sep 2017 18:52

Table: 44

Acc No: [REDACTED]

1	Haddock & Chips	=	9.49
-1	Guinness	=	-2.99

Total £12.48

Thank You!!

Thank you for visiting Molly Malones

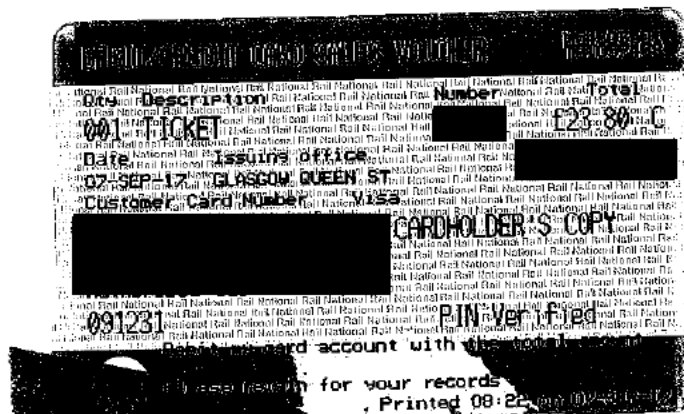
GBP exchange 1.6363

GBP exchange 1.6466

meal 15.63 CAD.

Lunch; eligible \$11.60 w/o
itemized receipt. Confirmed no
alcohol;

only claim
\$9.90 (kw)



GBP exd. 1.6369

**** CARDHOLDER COPY ****

FRANKIE AND BENNYS

GLASGOW AIRPORT

PA3 2TJ

Thank You



Please debit my
account
Amount: £14.90
Gratuities: £2.00
TOTAL: £16.90

PIN VERIFIED

Please keep receipt
for your records



Glasgow Airport

Paisley

PA3 2TJ

08 Sep 2017 14:24

Table: 41 c: 1

ORDER #: [REDACTED]

1	American Breakfast	=	10.95	✓
1	Snapple Kiwi	=	3.95	✓
20% VAT 1 Net			12.42	✓
20% VAT 1			2.48	
20% VAT 1 Total			14.90	
Total			£14.90	

ORDER #: [REDACTED]

Thank you visiting and we
look forward to seeing you soon

Tel: 01418471843

www.frankieandbennys.co.uk

PA3 2TJ

GBP exchange 1.6467

max tip 1.86 ✓

(on net 12.42)

pre-VAT

16.76 x 1.6467 =

27.60 CAD.

**** PASSENGER COPY ****

Glasgow Taxis

0141 429 7070



Please debit my
account
Fare: £24.00
Admin: £1.20
TOTAL: £25.20

PIN VERIFIED

Please keep receipt
for your records



GBP exchange 1.6468

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1086

SALE

09/08/17

2129-12
CVC: Y

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

00 - APPROVED - 001

Thank You

CUSTOMER COPY

fare 31.52
GST 1.58
max tip 4.73✓

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

[REDACTED]
GST ACCOUNT #: 897998627
TRIP NUMBER: 13060343
PASSENGERS: 1

09/09/2017
START: 17:09 END: 17:25
DISTANCE: 59.00 RATE: 1

FARE AMOUNT: \$ 13.71

TAX AMOUNT: \$ 0.69

TIP AMOUNT: \$ 2.16

TOTAL : \$ 16.56

[REDACTED]
PASSENGER COPY

THANK YOU
(403)290-9999
WWW.THECHECKERGROUP.COM



max tip 2.06 ✓

13.71
0.69 GST
2.06 15% TIP

16.46

Kristina Watkins

From: [REDACTED]
Sent: September-12-17 12:58 AM
To: Kristina Watkins
Subject: Payment refund for reservation [REDACTED] Sep 3 through 5 - VRBO.com [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Your payment has been refunded

Dear Andrew Neuner,

A refund for £100.00 has been processed. Please review details below and let me know if you have any questions.

Sincerely,
Nicola Smyth



Property

Reservation ID

Dates

Sep 3-5, 2017, 2 nights

Guests

1 adult, 0 children

Owner name

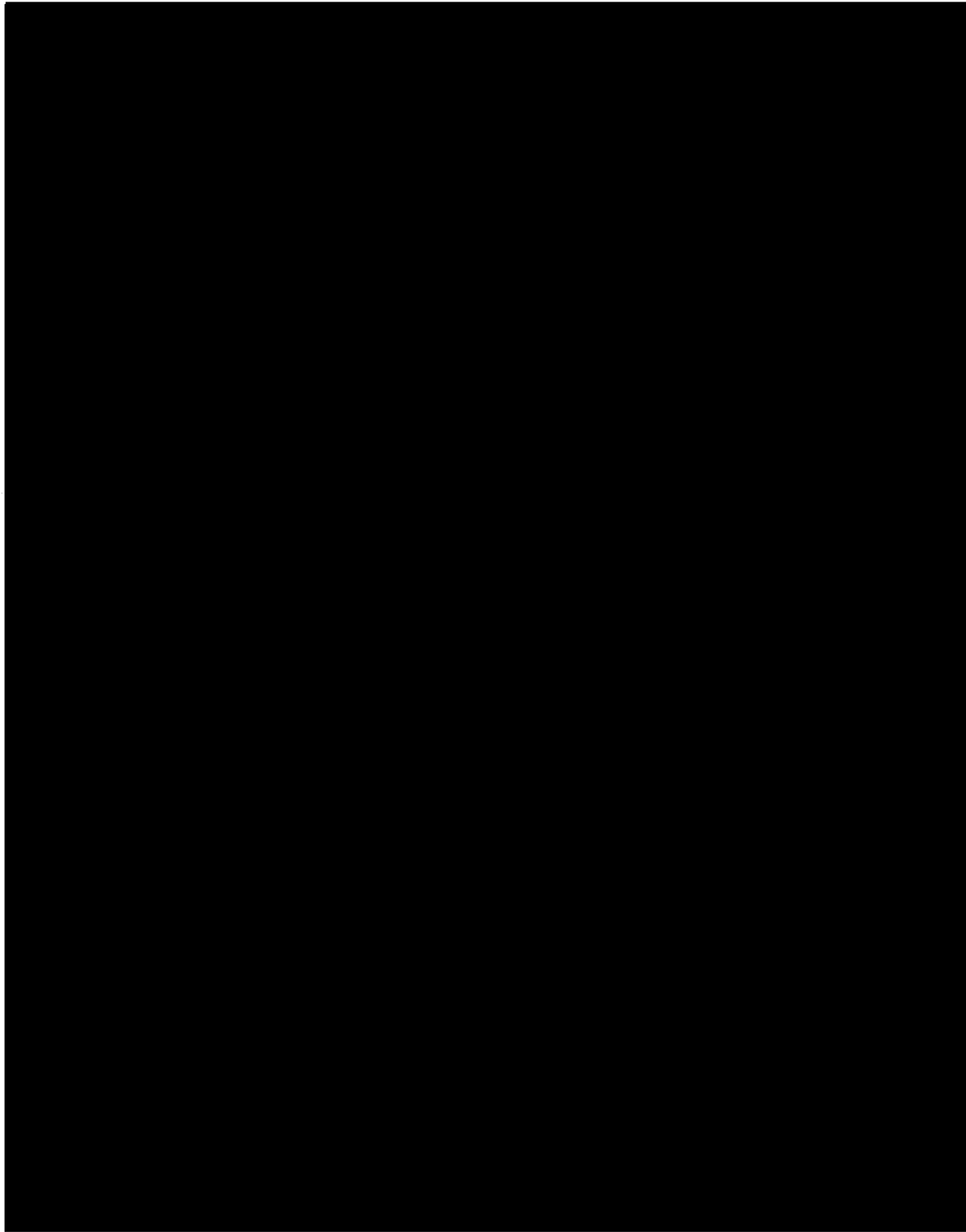
Refund Details

Damage Deposit Amount	£100.00
Damage Claim	£0.00
Total Refund	£100.00

confirmed CAD 155.34
see credit card statement

Your payment will not be protected by the HomeAway Book with Confidence Guarantee™ unless you book through the HomeAway checkout. Please report this listing if the owner/manager has requested that you pay outside of the HomeAway checkout

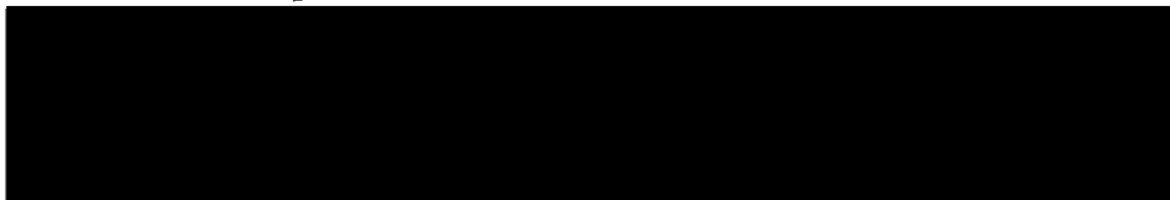
(Handwritten signature/initials)



Sep 12, 2017

HomeAway HASPZNCWMAVRBO Dublin 100.00
GBP @ 1.5534000000000000

\$155.34



RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : NEUNER, ANDREW
Avis Worldwide Disc : HEALTH QUALITY COUNCIL OF ALBE
Methods Of Payment : [REDACTED]
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : [REDACTED]
Plate Number : [REDACTED]
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate SUV
Veh Description : WHI HYUNDAI TUCSON
Total Driven : 632 KMs Odometer In: 13228 KMs
Fuel Gauge Readings: Full

YOUR RENTAL

Pickup Date/Time : SEP 15, 2017@12:33 PM
Pickup Location : 1616 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1N6, CA

Return Date/Time : SEP 16, 2017@12:32 PM
Return Location : 1616 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1N6, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY

RATE CHART

TIME AND MILEAGE

KMs : Unlimited

HRLY : 20.25

DAILY: 27.00

MNTLY:

1DAY 27.00= 27.00

Less 10.0% Discount = 2.70

Time & Mileage:

24.30

TAXABLE FEES

ENERGY RECOVERY FEE .98 /DY + .98

VEH LIC FEE + 1.25

FTP Sur\$ 0.75DY\$ 5.25MX + 0.75

Optional Products/Services Taxable + 41.99

Subtotal Charges:

63.27

NON TAXABLE ITEMS

GST Tax 5.00 % + 3.43

Your Total Charges Paid:

72.70

Prepayment :

.00

NET CHARGES:

CAD

72.70

Your Total Due:

0.00

Fuel service: .4130/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 0.00

Loss Damage Waiver

30.00/Day

Accepted

1 LDO 11.99/DAY

Accepted

Optional Services Total Taxable =

41.99

Estimate Travel Partner Points Earned: 0250

NOTICES

AVIS

NOTICES

AVIS

NOTICES

AVIS

NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 403-503-8540

GST NO: R100361909

This vehicle was rented to you by REZAUL

This vehicle was checked in for you by AMIR

HUNTERVIEW 7-11

7 ELEVEN STORE 37788
904 - 64 AVENUE NW
CALGARY, AB T2K 0N5

ESSO EXPRESS PAY

2017-09-16 11:02:53

GST #: R119335453

PUMP 4
REGLR \$ 51.86
51.907L AT \$0.999/L

GST INCLUDED \$ 2.47

TOTAL \$ 51.86

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 51 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TTD717091611001003

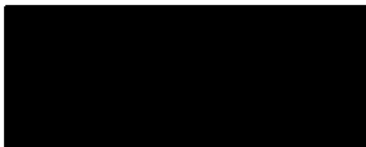
-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



DOUBLETREE WEST EDMONTON
16615 109TH AVE NORTH WEST
WEST EDMONTON, AB T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

NEUNER, ANDREW



Room No: [REDACTED]
Arrival Date: 9/15/2017 5:06:00 PM
Departure Date: 9/16/2017 2:38:00 PM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 145.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE WEST EDMONTON 10/3/2017 8:34:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/15/2017	GUEST ROOM			\$145.00		
9/15/2017	AB TOURISM LEVY			\$5.97		
9/15/2017	DMF			\$4.35		
9/15/2017	GST			\$7.47		
9/16/2017						
						(\$162.79)
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	9/15/2017	STAY TOTAL
ROOM AND TAX	\$162.79	\$162.79
DAILY TOTAL	\$162.79	\$162.79
Total Invoice Amount	\$145.00	\$17.79

GST# 74111-4326 RT0001

Itinerary / Receipt

Change

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
AC8134	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 18-Sept 2017	Mon 18-Sept 2017			
<i>Air Canada Express-Jazz</i>	08:00	08:50			
Seat number(s) requested:	[REDACTED]				
AC8155	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Mon 18-Sept 2017	Mon 18-Sept 2017			
<i>Air Canada Express-Jazz</i>	20:00	20:53			

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

18-Sept 2017

Fare Amount in Canadian dollars:

549.00

(Including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

13.85

Total Fare in Canadian dollars:

290.85A

Options

Change fee in Canadian dollars

75.00 ✓

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

3.75 ✓

Ticket particularities:

CAD248.00 NONREF-BG:AC — original fare

*Fare calculation:

18SEP17YYC AC YEA Q12.00R124.00AC YYC Q12.00R401.00CAD549.00

END ROE1.00 PD14.25CA17.31XG60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Confirmed
w/ cc statement;
\$290.85 change in
fare + \$78.75
for change fee
charged. 369.60
total claimed.

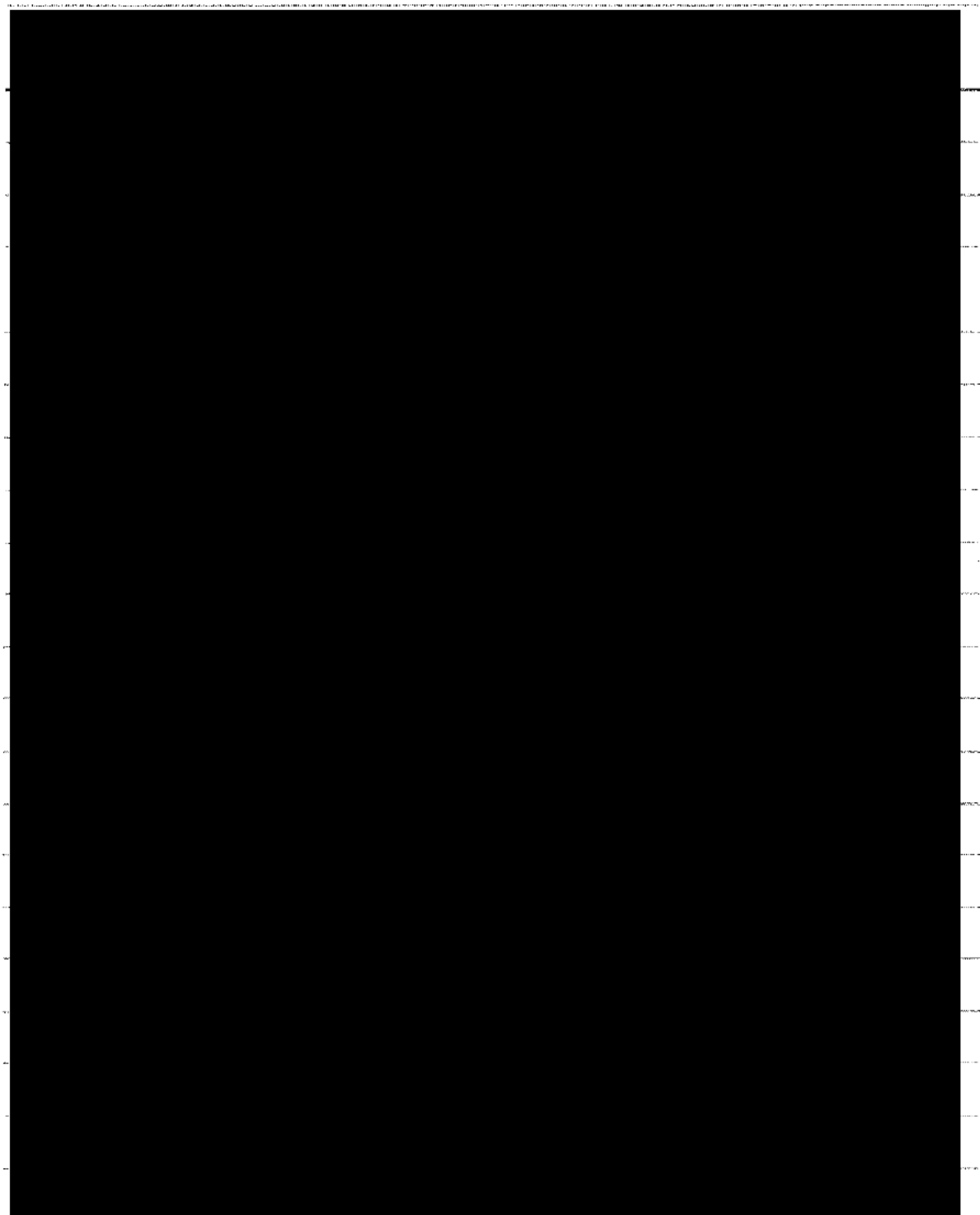
Fare Rules Summary

- 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.

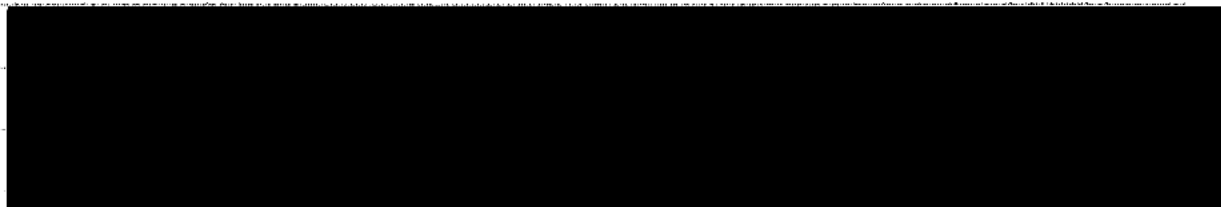
Baggage Information

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



Sep 18, 2017 AIR CANADA 0142183331360WINNIPEG MB \$78.75

Sep 18, 2017 AIR CANADA 0142183331360WINNIPEG MB \$290.85



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2



DRIVER ID: [REDACTED]
GST ACCOUNT #: 814346573
TRIP NUMBER: 13149849
PASSENGERS: 1

09/18/2017
START: 06:30
END: 06:51
DISTANCE: 170.00
RATE: 1

FARE AMOUNT: \$ 27.62

TAX AMOUNT: \$ 1.38
TIP AMOUNT: \$ 4.35

TOTAL : \$ 33.35



PASSENGER COPY

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

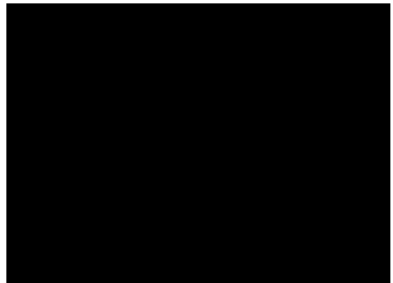


max tip 4.14 ✓

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



17/09/18 15:25:51



		PURCHASE
FARE	: \$	9.40
TIP	: \$	3.00

TOTAL	: \$	12.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

fare 8.95
GST .45
max tip 1.34 ✓

Packrat Louie

MON SEPTEMBER 18, 2017

CHECK

TA

~~2 GLS PINE RIDGE BLAN~~ ~~\$20.00~~
1 PACKRAT CAESAR (Salad) \$8.00
1 ADD Salad Salmon \$8.00
1 LUNCH SPECIAL \$16.00
SUB-TOTAL : \$52.00
GST \$2.60
TOTAL \$54.60

PACKRAT LOUIE GIFT CARDS
NOW AVAILABLE!

LOAD ONE UP FOR YOU OR
SOMEONE SPECIAL TODAY!

Time: 13:04 2 CUSTOMERS

THANK YOU FOR JOINING US!
GST# RT0001810812149

YOU HAVE BEEN SERVED
BY : Ashley

PACKRAT LOUIE KITCHEN
10335 83 AVE NW
EDMONTON, AB T6E 2C6

Purchase

09/18/17

13:09:08

Amount: \$ 54.60
Tip: \$ 9.83

Total: \$ 64.43

Customer Copy

meal 32.00
max tip 4.80
GST 1.60



ESKIMO'S BAR & GRILL
EDMONTON INTERNATIONAL AIRPORT

DATE: SEP18'17 7:04PM

TOTAL: 24.65

TIP: _____

TOTAL: _____

X *[Signature]*
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

max tip. 3.52 ✓

23.48
1.17 GST
3.52 15% TIP
28.17



ESKIMO'S BAR & GRILL
EDMONTON INTERNATIONAL AIRPORT

GST 1

SEP18'17 6:31PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 3.49 ✓

FIRST RND SFTBEV
ICD TEA

1 BEEF BRISKET 19.99 ✓

TAX 1.17 AMOUNT D 24.65 ✓

SUBTOTAL 23.48

TAX 1.17

AMOUNT DUE \$24.65

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

STOREID: YEGBG01

GST #137512901

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

17/09/18 17:53:13

		PURCHASE
FARE	: \$	48.00
TIP	: \$	6.00
<hr/>		
TOTAL	: \$	54.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

fare 45.71
GST 2.29
~~max tip 6.86~~

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#321

SALE

AMOUNT	\$33.50
TIP	\$6.03
TOTAL	\$38.53

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

fare 31.90
GST 1.60
max tip 4.79 ✓

NIKO'S BISTRO

Customer Copy

GST # 837852169rt0001

FOOD

Imported Beer	\$8.00	
2 x \$2.00		
Pop	\$4.00	✓
Parpadelle alla Salmone	\$20.00	✓
Pollo Parpadelle	\$20.00	✓
Cappuccino	\$4.00	✓
Cafe Latte	\$4.00	✓
Subtotal	\$60.00	

GST..... \$3.00

Total \$63.00

6:29 PM 9/20/2017 NIKO

61

meal ~~48.00~~ 52.00
 GST ~~2.40~~ 2.60 GST
 max tip ~~7.20~~ 7.80 15% TIP
 62.40

NIKO'S BISTRO
 1241 KENSINGTON RD. NW
 CALGARY AB

DATE 2017/09/20
 TIME 1491 18:37:10

PURCHASE
 AMOUNT \$63.00
 TIP \$9.45
 TOTAL

\$72.45

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

RENTAL AGREEMENT NUMBER 961109284

RECEIPT

YOUR INFORMATION

Customer Name : NEIMER, ANDREW
Avis Worldwide Disc : HEALTH QUALITY COUNCIL OF ALBE
Methods Of Payment :

YOUR VEHICLE INFORMATION

Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate SUV
Veh Description : BLK VOLKSWAGEN TIGUAN
Total Driven : 298 KMs Odometer In: 15448 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : SEP 21, 2017 05:20 PM
Pickup Location : 1516 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1M6, CA

Return Date/Time : SEP 22, 2017 02:58 PM
Return Location : 1516 14TH AVENUE NORTHWEST
CALGARY, AB, T2N 1M6, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX DAY
RATE CHART TIME AND MILEAGE

KMs : Unlimited
HRLY : 34.51
DAILY : 45.00
WKLY : 270.00
MNTLY : 1104.00

MIN 1DY/ES/C 298FM + 45.00
Time & Mileage: 45.00

TAXABLE FEES

ENERGY RECOVERY FEE .99 /DY + .98

VEN LIC FEE + 1.25

Optional Products/Services Taxable + 54.98

Subtotal Charges: 103.21

NON TAXABLE ITEMS

GST Tax 5.00 % + 5.16 ✓

Your Total Charges Paid: 108.37

Prepayment : .00

NET CHARGES: CAD 108.37 —

Your Total Due: 0.00

Fuel service: .4523/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 0.00

Loss Damage Waiver 30.00/Day Accepted

1 LDO 11.99/DAY Accepted

1 RSN 12.99/DAY Accepted

Optional Services Total Taxable = 54.98

NOTICES

AVIS

NOTICES

AVIS

NOTICES

AVIS

NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 403-503-6543

GST NO: R1000361989

This vehicle was rented to you by REZAUL

This vehicle was checked in for you by REZAUL

HUNTERVIEW 7-11

7 ELEVEN STORE 37788
984 - 64 AVENUE NW
CALGARY, AB T2K 0N5

ESSO EXPRESS PAY

2017-09-22 14:19:36

GST #: R119385453

PUMP 3
REGLR \$ 28.00
28.898L AT \$0.969/L

26.67

GST INCLUDED \$ 1.33

TOTAL \$ 28.00

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 28 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

RECEIPT
GST NO. R122556194



IN: 09/25/17 06:07
OUT: 09/25/17 07:54
DURATION: 0 01: 47
PAID: \$ 21.00
(GST INCLUDED)



THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

20.00
GST 1.00



AIR CANADA

Booking Confirmation

Booking Reference

Date of Issue: 26 Sep 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
27 Sep, 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



Return

Economy Flex

Wednesday
27 Sep, 2017

20:00
Edmonton
Edmonton Intl. (YEG), AB



20:53
Calgary
Calgary Intl. (YYC), AB

AC8155

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

Passengers

Andrew Neuner

Seats

AC8130

AC8155



Purchase summary

Amount paid: \$479.06

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$22.81

1 adult

Air Transportation Charges

Base Fare	358.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	80.00

Total airfare and taxes before options (per passenger) \$479.06

Number of passengers X 1

Total \$479.06

GRAND TOTAL (Canadian dollars) \$479.06



Check-in and boarding gate deadlines

Within Canada



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.



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.



Boarding gate deadline

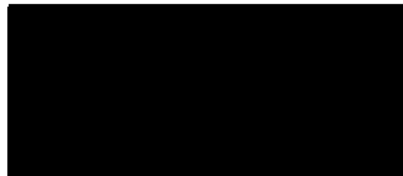
You must be present at the boarding gate before it closes.

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

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765AX
Driver ID: 9087
Record Num.: 0002

Sale



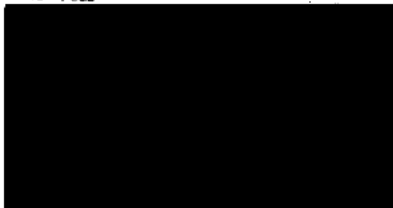
Amount: \$ 30.20
Tip: \$ 4.53

Total: CAD\$ 34.73

2017/09/27 05:44:09

Resp Code: 00

TVR: 0050000000
TSI: F800



DESCRIPTION

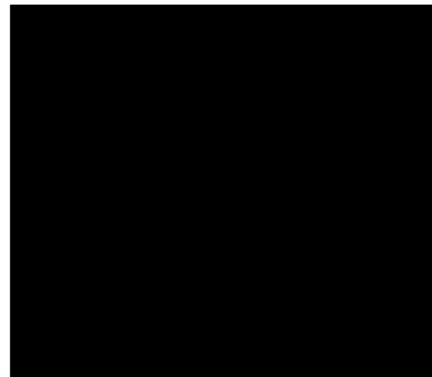
fare 28.76
GST 1.44
max tip 4.31 ✓

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/09/27
TIME 4589 09:02:01

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
GST 2.62
max tip 7.86 ✓



BRIOCHE DOREE
EDMONTON INTERNATIONAL AIRPORT

[REDACTED]

[REDACTED] GST 1
SEP27'17 7:07PM ✓

TO GO

1 SAND DIJON CHIX	10.99	✓
1 MILK CH CRT M	3.81	✓
ECO DEPT		
1 DANISH RASP	3.39	✓

SUBTOTAL	18.19
TAX	0.90
AMOUNT PAID	19.09

[REDACTED] 19.09

--- Closed SEP27 07:08PM ---

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

STOREID: YEGBDC01
GST #137512901

Your order number is: [REDACTED]