HQCA INTERNAL EXPENSE CLAIM CLAIMANT: PREPARED BY: SIGNATURE: Original signed by A. April 5, 2017 NeunePATE:_ MISC EXPENSES PROFESSIONAL TRAVEL EXPENSES ONLY MISC. EXPENSES ncluding office supplies photocopies, in-house neeting supplies, out-of pocket, etc. MUST SPECIFY DEVELOPMENT including fees, tuition, irfare, accommodation DESCRIPTION OF EXPENSE transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/KM GST at 5% Total ount Claim DATE meals, taxis, (include # of kilometers) (x 5 / 105) ansportation, parking per diem, etc. EXPENSES leage/k lome NO TRAVEL LOCAL Meeting w/ Deputy Minister Taxi - Office to Hyatt ebruary 24, 2017 \$11.17 \$11.39 \$0.49 \$0.50 \$11.66 \$11.89 ebruary 24, 2017 Taxi - Hyatt to Office g w/ BC Ministry of Health re: FOCUS \$33.60 \$7.30 \$113.34 Taxi - Home to YYC \$0.35 \$5.10 March 1, 2017 Breakfast - Jugo Juice \$6.95 \$108.24 March 1, 2017 Rental Car - Avis \$14.29 \$11.95 Gas for rental car Lunch - Georgia's Café \$0.60 March 1, 2017 Laboratory Services Steering Committee Meeting \$2.62 \$7.67 \$0.60 March 1, 201 \$60.24 \$159.61 Taxi - YEG to Hotel March 2, 2017 Hotel - Coast March 2, 201 Breakfast - Coast Hote \$13.74 March 2, 2017 March 2, 2017 Taxi - Hotel to Ritchie Mill Taxi - Ritchie Mill to Downtown \$12.80 March 2, 2017 Taxi - Downtown to YEG \$64.62 March 2, 2017 Taxi - YYC to Home \$36.47 \$1.59 \$38.06 Fellowship Program in Health System Improvement March 10, 2017 Mileage (248km; Roundtrip Home to Banff) \$128.96 \$128.96 \$18.00 Parking at W21C for Patient Safety Course Present. March 9, 2017 \$18.00 Multiple Meetings w/ Deputy Minister \$15.70 \$1.37 \$2.62 \$0.85 \$7.67 \$2.29 \$1.60 \$329.83 \$32.91 \$62.86 \$19.95 \$167.28 \$54.00 Airfare (YYC to YEG Roundtrip) Taxi - Home to YYC Taxi - YEG to Hotel March 7, 2017 \$314.13 March 12, 2017 March 12, 2017 March 12, 2017 March 12, 2017 Dinner - Coast Hotel \$19.10 March 13, 2017 Hotel - Coast \$159.61 Taxi - Downtown to YEG Taxi - YYC to Home March 13, 2017 March 13, 2017 \$51.71 \$36.91 \$38.51 HAC Wood Buffalo Presentation \$1.72 \$0.53 \$33.26 March 14, 2017 Taxi - YMM to Hotel Taxi - Hotel to Northern Lights Regional Centre March 14, 2017 \$12.27 \$698.51 March 6, 2017 Airfare - YYC to YMM to YEG to YYC \$665.25 Lunch - Boston Pizza (w/ C. MacBeth, HQCA) Dinner - Moxie's March 14, 2017 March 14, 2017 March 14, 2017 \$27.60 \$35.82 \$28.80 \$37.38 March 15, 2017 Hotel - Podollan Inn \$165.36 March 15, 2017 Taxi - Hotel to YMM \$39.21 \$40.91 \$0.24 \$0.86 \$1.17 March 15, 2017 Parking - Meeting w/ D. Prowse, OAHA \$4.76 Parking - Meeting w/ K. Wieringa, AH Lunch w/ Dr. Fields, HQCA Chair \$18.00 \$28.14 whead East & Greater Edmonton Meetings March 16, 2017 March 16, 2017 March 16, 2017 \$9.94 \$1.89 \$1.51 \$4.95 \$208.76 \$39.70 \$36.23 \$107.91 Rental Car - Avis Gas for rental car Taxi - YYC to Home March 16, 2017 Hotel - Four Points Sheraton \$102.96 ing w/ ADM S. Khalid, Alberta Health Airfare - YYC to YEG Roundtrip Taxi - YEG to ATB Place Taxi - ATB Place to YEG Parking - YYC \$21.21 March 16, 2017 \$424.25 March 20, 2017 March 20, 2017 March 20, 2017 \$3.14 \$2.55 \$1.40 \$0.73 \$75.43 \$61.26 \$29.35 \$15.53 Dinner - YEG \$14.80 March 20, 2017 HAC True North Presentation March 6, 2017 \$41.37 Airfare - YYC to High Level Roundtrip \$827.24 \$868.61 Hotel - Best Western Mirage Baggage Fee - Central Mountain Air Rental Car - National March 23, 2017 \$127.33 \$5.95 \$133.28 March 22, 2017 \$1.25 March 23, 2017 \$162.69 \$8.13 \$170.82 March 22, 2017 Taxi - Home to YYC \$31.76 \$1.38 \$33.14 March 23, 2017 Lunch - Boston Pizza \$15.86 \$0.69 \$16.55 March 23, 2017 Gas for rental car \$26.00 March 23, 2017 Taxi - YYC to Home \$38.06 \$1.59 \$39.65

EXPENSE CLA M:	Andrew Neuner	=	Vendor No.	
DATE OF CLAIM:	April 5, 2017	_	Inv. No.	
FUNCTIONAL CENTRE:]		
	LOCAL Travel - incl. all expenses		_	\$22 56
	PROVINCIAL Travel - incl. all exper	nses		\$4,440.69
	OUT OF PROVINCE Travel - incl. a	III expenses		\$173.63
	Professional Development			\$0.00
	MISC. Expenses			\$0.00
	MISC. Expenses			
		SUB TOTAL		\$4,636.88
FUNCTIONAL CENTRE:			•	
- GST ALLOCATION		_		\$216.82
		AMOUNT CLA	IMED	\$4,853.70

\$4,440.69 \$173.63

\$0.00

\$0.00

\$216.82

\$4.853.70

TOTALS

\$22.56

		HQCA INTE	RNAL EXP	ENSE CLAII	VI			
CLAIMANT:	Andrew Neuner	SIGNATURE:				DATE:	Apri	5, 2017
PREPARED BY:	Kristina Watkins							
	1				CANADIAN FUNI PROFESSIONAL	OS MISC. EXPENSES		I
			VEL EXPENSES		DEVELOPMENT	including office supplies,		
	DESCRIPTION OF EXPENSE	including airra	are, accommodatio tation, parking, per	n, meais, taxis, diem. etc.	including fees, tuition,	photocopies, in-house	GST at 5%	
DATE	DECOMI HON OF EXPENSE		GE/KILOMETRES		airfare, accommodation,	meeting supplies, out-of- pocket, etc.	001 41 370	Total
	(include # of kilometers)				meals, taxis, transportation, parking,	MUST SPECIFY	(x 5 / 105)	Amount Claimed
		EXCEPT PR	OFESSIONAL DE EXPENSES	VELOPMENT	per diem, etc.			
			2/11/21/02/0		and mileage/kilometers	NO TRAVEL		
		LOCAL	PROVINCIAL	Out of Prov.				
		200712	TROTHODAL	Out of Fron				
HIDGC Meeting, Vis	it to St. Michael's LTC Centre, HQCA Board Meeting,							
March 24, 2017	and other meetings Airfare - YYC to YEG Roundtrip		\$434.25				\$21.71	\$455.96
March 27, 2017	Taxi - YEG to Hotel		\$60.24				\$21.71	\$62.86
March 27, 2017	Dinner		\$12.00				\$0.60	\$12.60
March 27, 2017	Taxi - YYC to YEG		\$33.29				\$1.45	\$34.74
March 28, 2017	Lunch w/ C. De Gara, University of Alberta		\$56.35				\$2.45	\$58.80
March 28, 2017	Dinner - Boston Pizza		\$22.17				\$0.96 \$0.80	\$23.13 \$19.18
March 29, 2017 March 29, 2017	Breakfast - Denny's Taxi - Hotel to Ritchie Mill		\$18.38 \$10.51				\$0.46	\$10.97
March 30, 2017	Hotel - Coast		\$478.83				\$23.01	\$501.84
March 30, 2017	Taxi - IHE to YEG		\$69.00				\$3.00	\$72.00
March 30, 2017	Taxi - YYC to Home		\$35.81				\$1.56	\$37.37
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TOTAL 0		40.00	\$4.000.00	40.00	20.00	40.00	A EC 00	21 000 15
TOTALS		\$0.00	\$1,230.83	\$0.00	\$0.00	\$0.00	\$58.62	\$1,289.45
	EXPENSE CLAIM:	Δ	ndrew Neun	er		Vendor No.		
					_			
	DATE OF CLAIM:		April 5, 201	7		Inv. No.		
	J. J		0, 201		=			
	FUNCTIONAL CENTRE:				1			
		LOCAL Tra	vel - incl. all	expenses			¢.	0.00
			AL Travel - i		200			30.83
			ROVINCE TI		ii expenses			0.00
			al Developm	ent				0.00
		MISC. Expe					\$(0.00
		MISC. Expe		 				
					SUB TOTAL		\$1.2	30.83
	FUNCTIONAL CENTRE:				1		Ψ1,2	
					1		Φ	9.62
	- GST ALLOCATION						\$5	8.62
					AMOUNT CLA	MED	\$1.2	89.45
							Ψ.,-	- -
APPROVED BY	/ SIGNATURE:			_	DATE:			
-								
APPROVED BY	PRINTED NAME:			_				

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

TOTAL :	\$ 13.20 .
TEP ANOUNT:	\$ 3.00
TAX AMOUNT:	\$ 0.49
FARE AMOUNT:	\$ 9.71
DISTANCE: 39.00	RATE: 1
STARY: 09:21	END: 69:30
02/24/2017	
PASSENGERS:	1
TRIP NUMBER:	10925384
GST ACCOUNT II.	865392567
DRIVER 10 :	9918
VERICLE ID :	0453
MERCHANT ID:	432765KL
TERMINAL ID;	314-651-477

PASSENGER COPY

THAMK YOU (403)2206-9299 NAMA, THECHECKERGROUP . COM



max tip 1.46

316 MERIBIAN ROAD SE CALGARY, AB T2A 1X2

TERMINAL ID: MERCHANT ID: VEHICLE ID: DRIVER ID: GST ACCOUNT W: TRIP NUMBER: PASSENGERS:	314-651-647 4327659J 9906 4455 897488819 1 \226536
02/24/2017 START: 11:03 DISTANCE: 39.00	END: 11:14 TRATE: 1
FARE AMOUNT: TAX AMOUNT: 11P AMOUNT.	\$ 0.56 \$ 3.10
TOTAL : 1	13.40

***PASSENGER COPY*

Thank You (463)299-9999 MAN, THECHECKERGROUP, COM



max top 1.49

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

ERMINAL ID:	314-633-035
ERCHANT ID:	432765E0
	1078
EHICLE ID :	7627
RIVER ID :	832844823
ST ACCOUNT #:	10681932
TRIP NUMBER:	10001301
PASSENGERS:	•
03/01/2017	
START: 06:26	END: 06:40
DISTANCE: 174.00	RATE:
	s 28.0
FARE AMOUNT:	\$ 20.0
	\$ 1.4
TAX AMOUNT:	s 4.4
TIP AMOUNT:	p 4.4
TOTAL :	\$ 33.81
10,110	

PASSENGER COPY

THANK YOU (483)299-9999 WWW.THECHECKERGROUP.COM

max top 4.20

JUGO JUICE GATE A 2000 AIRPORT RD

CALGARY

ΑB

2017/03/01 TIME 0967 07:07:19 RECEIPT NUMBER H84079054-001-012-024-0 'URCHASE COTAL

\$7.30

THANK YOU

01-027

NO SIGNATURE REQUIRED

JUGO JUICE Calgary Airport -Departures Gate A

Tb1:0	Ref:1127840 Chk:1127847
Amarjit	3/1/2017 7:07 am
.Big Blue Protein	6.95
SubTotal ,GST	6.95 0.35
Total	7.30
Visa	7.30
Amount Paid	7.30

JUGO JUICE Calgary International Airport 2000 Airport Road NE, Concourse A Calgary, AB T2E 6W5 Canada (403) 717-1860

Thanks for visiting Jugo Juice Please come again

G.S.T. # 819854290RT0001

**

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: Avis Worldwide Discount: Method of Payment: ANDREW NEUNER HEALTH QUALITY COUNCIL OF ALBE

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged:

Vehicle Description:

License Plate Number: **Odometer Out:** Odometer In: Total Driven: Fuel Gauge Reading:

Mini-∀an Full-Size

WHI DODGE GRAND CARAVAN BCDH870J

2536 2602 66 Full

Your Rental

Pickup Date/Time: Pickup Location:

MAR 01,2017@9:08AM 131-1640 ELECTRA BOULEVARD VICTORIA AIRPORT SIDNEY, BC, V8L 5V4, CA

250-656-6033

Return Date/Time: Return Location:

MAR 01,2017@2:35PM 131-1640 ELECTRA BOULEVARD VICTORIA AIRPORT

SIDNEY, BC, V8L 5V4, CA 250-656-6033

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Free Kil	ometres: Time and Kilometres:	
JNLIMITED 39.76 53.00	Your Discount: MIN 1DY/E5/E 66FM =	53.00
0.00 288.00 1152.00	Time and Kilometres:	53.00
	JNLIMITED 39.76 53.00 0.00 288.00	JNLIMITED Your Discount: 39.76 MIN 1DY/E5/E 66FM = 53.00 0.00 288.00 Time and Kilometres:

Your Optional Products/Services

Loss Damage Waiver:	29.00	Accepted
Personal Accident Insurance:	4.99	Accepted
Optional Services Total:	33.99	

Optional Services Total:

13.64% Concession Recovery Fee ENERGY RECOVERY FEE 0.98/DY

Your Taxable Fees

VEH LIC FEE	1.71
Sub-total-Charges:	67.92
PST 7.000%	4.75

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.10 PASSENGER VEHICLE RENTAL TAX 1.50 Optional Services Total Non Taxable: 33.90	8
--	---

Your Total Charges paid:

113.34

0.00

12.23

.98

Prepayment

Net Charges:

CAD 113.34 0.00

Your Total Due:

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by BRUCE.

Your vehicle was checked in by KEVIN.

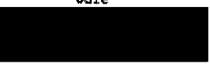
Georgia's Cafe 9805 Seaport Place Sidney, BC V8L 4X3 250-655-9445

1005 Georgia	
Tbl 5/1 Chk 3599 Mar01'17 01:38	Gst 1 PM
Closed Ch Reprint	eck
1 16 oz Latte To Go	4.20
For Here 1 Made to Order 2 No Side	7.75
9502/POS Credit Car VISA	12.55
Subtotal 11.95 GST Paid 1005 Check Closed Mar01'17 01:38PM	11.95 0.60 12.55
***FOR HOTEL GUESTS ONLY	***
Guest Name:	
Room #:	
Tip#:	
Total#:	
Signature:GST # 83725 6411 8T0001	

commat ID: 5798662 Took 10: 810

.

Sale



03/01/17 13:38:21
Inv #: 000063 Appr Code: 046748
Apprvd Batch#: 060001
Total: \$ 12.55



Customer Copy

Sidney Town Pantry 2260 Beacon Ave. Sidney, BC STN 09901699

Date: 03/01/17 Time: 14:23:54 Invoice#: 9964139

Auth#: 074920

Ref#:

901699140010010010

· 01 APPROVED-· THANK YOU 027

Pump#: 4 12.835L @ \$ 1.169/L 'REG/Self \$ 15.88

Total \$ 15.00



Verified By Pin

GST Note:

FUEL : \$ 0.71 TOTAL : \$ 0.71

IMPORTANT - Retain this copy for your tecords AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON AB

DATE

2017/03/01

TIME

1344 21:06:21

INVOICE #

974

RECEIPT NUMBER

C85020398-001-137-001-0

PURCHASE

AMOUNT

\$55.00

TIP

\$8.25

TOTAL

\$63.25



APPROVED

AUTH# 084651

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#834116923

fare 52.38 max tip 7.86 GST 2.62



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204



Andrew Neuner 210 - 811 14th Street NW Health Qualit

Health Quality Council of AB CALGARY T2N 2A4

Preview

Invoice date Our reference GST Number 3/2/2017

10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival 3/1/2017	Departure 3/2/2017	Room
Date	Description	Quantity	Unit Price	Total ()
3/1/2017	105th Street Cafe 0034	1	20.50 claime.	20.50
3/1/2017	Federal Tax GST Restaurant 0034	1	108 Seperate	ely 1.03
3/1/2017	105th Street Cafe 0034	1	3.00	3.00
3/1/2017	Room Charge	1	149.00	149.00
3/1/2017	GST Taxes	1 ·	7.67	7.67
3/1/2017	Tourism Levy	1	6.14	6.14
3/1/2017	Destination Market Fee	1	4.47	4.47
			Total invoice	191.81
			Total Paid	0.00
			Total Due	191.81

Total GST

8.70

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

COAST EDMONTON
PLAZA HOTE
10155-105 ST
EDMONTON AB T5J1E2
7804234811

SALE

Clerk # 005174 Table # 0002 Check # 0000850100

MID: 5739215

TID: 010

REF#: 000000002

Batch #: 153

03/02/47 08:03:08

AMOUNT TIP TOTAL \$12.55 \$1.88 \$14.43

APPROVED



BY ENTERING A VERIFIED PIN. CARBNOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERC!!

CUSTOMETE COPY

max tip 1.79

CHECK # 850100 TABLE # 2	**************************************	3/02/17 8:00AM ******
	Cafe : Glenia	 -
SEAT# ITEMS OF	RDERED	AMOUNT
1 CONTINE	NTAL	11.95
	SUBTOTAL GST	11.95 0.60
		12.55
	TOTAL	12.55
*****	*****	****
SUBTO	GST	11.95 0.60
"ርጠቸል፤	DUE	12.55
GRAT G.S.T	TUITY NOT INCLUD . # 10103 5467 R	ED T0020
	TIP	بدنا ليفت ويستونها والمتلاقية والمتلاسمة فالمشاهرين الموروق المتلمية
	TOTAL	and the second s
ROOM NUMBER_	e language and the second of the second seco	To the same of
PRINT NAME _	debut, in making 400,000 Unjuk yankulukan kulun nye isa a sisa Ximi	والمراقب والمراقب والمراقب المراقب المراقب المراقب المراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب
SIGNATURE	an delak-de par il dele alpha war and had a manadata balancar a salan kan delak dele	the same of purpose from the state of the same and the same of the
Thank Yo Coast	ou For Joining U Edmonton Plaza (780) 423-4811	Js At The Hotel

GST#

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

DATE 2017/03

DATE 2017/03/02 TIME 0866 D9:44:33 INVOICE # 178734 RECEIPT NUMBER

C85052189-001-001-789-0

PURCHASE
AMOUNT \$11.20
TIP \$3.00
TOTAL

\$14.20



APPROVED

AUTH# 030373 01-027 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 10.67 max typ 1.60 GST .53 Thank you for choosing \
Co-op taxi

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

Terminal 372/66234721 Driver 2051 17/03/02 13:14:42



		PURCHASE
FARE	;	\$ 13.40
TIP	:	\$ 3.00
TOTAL	;	\$ 16.40

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosin Co-op tax:

fave 12.76 max tip 1.91 GT .64

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW **EDMONTON** AB

TIME

2017/03/02

8755 17:04:28

INVO!CE #

745681

RECEIPT NUMBER

C85038781-001-001-043-0

PURCHASE

AMOUNT

\$59.00

TIP TOTAL

\$8.85

\$67.85



APPROVED

AUTH# 028537

01~027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX1 780.489.7777 EDMTAXI.COM GST 100403070

> fane 56.19 max tip 8.43 GST 2.81

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1056

SALE

MID: 4189233

03/02/17

TID: YU189233 Batch #: 151

REF#: 00000009 SEQ: 151001001009

19:25:47

\$33.30 AMOUNT

TIP TOTAL

\$5.00 \$38.30

00 - APPROVED - 001



Thank You

CUSTOMER COPY

fare 31.71 max hp 4.76 GST 1.59

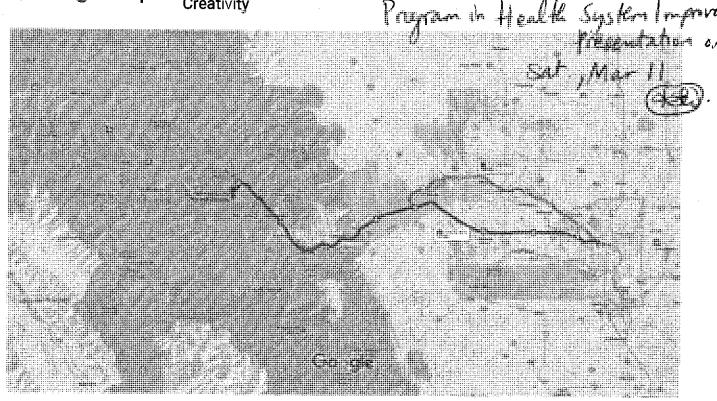
travel to Banff for Fellowshy

Google Maps

811 14 St NW to Banff Centre for Arts and Drive 124 km, 1 h 23 min
Creativity

D

1 1 1 1 1 2 1 min



Map data @2017 Google 10 km

811 14 St NW

Calgary, AB T2N 2A4

Continue to 16 Ave NW/Trans-Canada Hwy/AB-1 W

13 min (10.4 km)

1. Head north on 14 St NW toward 8 Ave NW

650 m

2. Use the right lane to take the Trans Canada Highway/AB-1/16 Avenue N ramp

170 m

3. Turn left onto Trans-Canada Hwy/AB-1 W (signs for Trans Canada Highway/16 Avenue N)

3.0 km

4. Keep left to stay on Trans-Canada Hwy/AB-1 W

Follow Trans-Canada Hwy/AB-1 W to Improvement District No. 9. Take the exit toward Banff from Trans-Canada Hwy/AB-1 W

1 h 2 min (109 km)

5. Keep left to continue on 16 Ave NW/Trans-Canada Hwy/AB-1 W, follow signs for Banff

Continue to follow Trans-Canada Hwy/AB-1 W

108 km



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:

Name:

Mr Andrew Neuner

E-mail:

Payment:

b) Midical laced

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	То	Aircraft	Cabin (Booking class)	Status
AC8225	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (V)	Confirmed
Operated by:	Sun 12-Mar 2017	Sun 12-Mar 2017			
Air Canada Express- Jazz	18:00	18:52			
AC8143	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (V)	Confirmed
Operated by:	Mon 13-Mar 2017	Mon 13-Mar 2017			
Air Canada Express- Jazz	12:10	13:09			

Passenger Information

Passenger: 1

Mr Andrew Neuner

Ticket number:

Frequent Flyer Pgm:



75.00

3.75

Purchase Summary

Passenger: 1	Ticket	number
--------------	--------	--------

07-Mar 2017 Date of issue 350.00 Fare Amount in Canadian dollars: (including navigational & other charges) Taxes, Fees & Charges 7.13Air Travellers Security Charge (CA) 11.95 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 30.00 Airport Improvement Fee - Canada (SQ) 251.08A Total Fare in Canadian dollars:

Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities: CAD326.00 NONREF-BG:AC *Fare calculation: 12MAR17YYC AC YEA Q12.00R163.00AC YYC Q12.00R163.00CAD350.00 END ROE1.00 PD7.12CA9.26XG30.00SQ

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)

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.

THENK YUU (483)299-9999 UMM, THECHECKERGROUP, COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

TERMINAL ID: MERCHANT ID: VEHICLE ID: ORIVER ID: GST ACCOUNT #: TRIP NUMBER: PASSENGERS:	314-652-231 4327650X 6363 10651 891477985 11932978
03/12/2017 START: 16:26 DISTANCE: 172.00	END: 16:45 RATE: 1
FARE AMOUNTS	\$ 27. 4 3
TAX ANOUNT: (IP AMOUNT:	\$ 1.37 \$ 4.32

PASSENGER COPY

TOTAL :

33.12

THANK YOU (463)299-9993 UNIN, THECHECKERGROUP, COM



fare 27.43 max tip 4.11 GST 1.37 24-7 TAXI 10105 108 AVE NW SUITE 20 EDMONTON AB

\$63.25



APPROVED

AUTH# 007095 THANK YOU

01-027

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fare 52.38 max tip 7.86 GST: 2.62

**************************************	DATE 3/12/17 TIME 8:34PM		
Cafe : Corti	nna		
ITEMS ORDERED	AMOUNT		
1 CHI BACON CLUBHOUS 1 DELIVERY CHARGE	E 14.00 3 (a)	•	
******	*******		
SUBTOTAL GST	17.00 0.85		
TOTAL DUE	17.85		
***GRATUITY NOT INC G.S.T. # 10103 546 TIP	7 RT0020 3. 03	max tip	2.10
TOTAL	20.8		

Thank You For Joining Us At The Coast Edmonton Plaza Hotel (780) 423-4811

GST#

ROOM NUMBER_



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



Andrew Neuner 811 14th Street NW Health Qualit Health Quality Council of AB CALGARY T2N 2A4

Preview

Invoice date Our reference 3/13/2017

GST Number

10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	3/12/201	7 Departure	3/13/2017	Room	
Date	.Description		Quantity	Unit Price			Total ()
3/12/2017	105th Street Cafe 2429		1	17.00	claime	d.	17.00
3/12/2017	Federal Tax GST Restaurant 2,429		1	0.85	clarmed	ely	0.85
3/12/2017	105th Street Cafe 2429		1	-8.00			3.00
3/12/2017	Room Charge		1	149.00			149.00
3/12/2017	GST Taxes		1 .	7.67			7.67
3/12/2017	Tourism Levy		1	6.14			6.14
3/12/2017	Destination Market Fee		1	4.47			4.47
				Total in	voice		188.13
				Total Pa	id		0.00
				Total Du	ıe		188.13

Total GST

8.52

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



THIS IS YOUR THIS IS YOUR



THIS IS YOUR RECIEPT TERMINA

Space: 149 Valid through:

THURSDAY 09 MAR17 11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: 39927 ENTRY TIME: 3/9/2012 12:19 PM

P1A_CWT SPACE: 149

VALID THROUGH: 09MAR17 11:59 PM

AMOUNT PAID: \$18.00

ENTRY TIME: 3/9/2017 12:19 PM

RECEIPT NO:39927

00522089

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#173

SALE

MID: 4189233

TID: ZR189233

REF#: 00000026

Batch #: 001 03/13/17

SEQ: 001001001026

13:27:44

AMOUNT TÖTAL

\$33.70 \$5.06 \$38.76

00 - APPROVED - 001



Thank You

CUSTOMER COPY

UNITED CLASS CABS LTD 360 TAIGANOVA CRES FORT MCMURRAY, AB TOK 0 (786)799-2891

Merchant ID: 000000005492842 Term ID: 09643240 25893750018

Purchase



Batch#: 000053

03/14/17

16:20:58

Ref#:000028246118

Inv #: 000206 Appr Code: 036923

Amount:

11.20

Tip:

1.68

12.88

Total:

CHELDING P. LEPY

65T. .53 max tip: 1.60 fare 10.67

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

Terminal	245/66234829
Driver	5164
17/03/13	10:27:45



			PURCHASE
FARE	ı	\$	48.00
TIP	;	\$	6.00
		-	
TOTAL	:	\$	54.00

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Thank you for choosing Co-op taxi

fare 45.71 max tip 4.86 6.00 ok. GST 2.29

Sun Taxi

140 MacKenzie King Road Fort McMurry, AB T9H 4L2 780-743-5050

TAX1: 172/66222835

17/03/14

14:11:54



PURCHASE

FARE: \$ 36.20

TIP : _ \$_ . .5.00

TOTAL: \$ 41.20

APPROVED - THANK YOU (01-027)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

GST# 125868893

Thank you for using Sun Taxi

fare 34.48

max tip 5.17 5.00 obv

GST 1.72



Booking Confirmation



Booking Reference:

Date of issue: Mar 06, 2017

This is your litinerary/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 tertifis 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.



·

Tuesday 14 Mar. 2011 12:16 **Calgary** Calgary Inti. (YYC), AB



13:49 ; Fort McMurray (YMM), AB



1hr34 Operated by: Air Canada Express -Jazz | Q400 Flex W

Economy Flex



Economy Flex

Wednesday 15 Mar, 2017 09:55 Fort McMurray (YMM), AB



11:08) **Edmonton** Edmonton Intl. (YEG), AB



1hr13 Operated by: Air Canada Express -Jazz į Dash 8-300 Flex W

Flight 3

Economy Flex

Thersday

22:10 Edmonton Edmonton Intl. (YEG), AB



23:04 || **Calgary** Calgary Intl. (YYC), AB



0hr54 Operated by: Air Canada Express -Jazz Į Q400 Flex G

Passengers

AC8183

Purchase summary

\$33.26 Surcharges Surcharges Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge 14. Airport Improvement Fee - Canada Total siriare and taxes before options (per passenger) See Number of passengers				1adul
Source page 525. Goods and Services Tay - Canada no. 100002237 RT0001 Source page 36. Fasto Pose and charges Goods and Services Search Charge All Travellers Search Charge Total all finance and laxes butter options (per passenger) **Get Number of passengers Total GRAND TOTAL (Cenedien dollars) **Get Search Charge **Get Number of passengers Total GRAND TOTAL (Cenedien dollars) **Get Search Charge **Get Number of passengers **Total GRAND TOTAL (Cenedien dollars) **Get Search Charge **Get Number of passengers **Total GRAND TOTAL (Cenedien dollars) **Get Search Charge **Get Number of passengers **Total GRAND TOTAL (Cenedien dollars) **Get Search Charge **Get Number of passengers **Total **Get Search Charge **Get Number of passengers **Total **Get Search Charge **Get Se	•	•	Ak Transportation Charges	
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On flights operated by Air Ceneda, Air Ceneda Rouge or Air Ceneda Express, you may carry with you in the cobin 1 standard item (max, size 23 x 40 x 55 cm (9 x 15.5 x 21,5 lai)) and 1 personal item (max, size x 33 x 43 cm (9 x 13 x 17 lai)). Your carry-on baggage must be light enough that you can store it is the overhead bin usessisted. See our complete carry-on baggage must be light enough that you can store it is the overhead bin usessisted. See our complete carry-on baggage policy Opens in New Window.	Hourding gate deadling gate de	tained your bearding pass and deposited all	constitution to the content classical standard bore (room store 22 x 40 x 65 cm ID x 15.5 x 21.5 lipb said 16	obysonal item (max, siz.
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On flights operation by Ali Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cobin 1 standard item (max, size: 23 x 48 x 55 cm (6 x 15.5 x 21.5 hij) and 1 personal item (max, size x 33 x 43 cm (6 x 13 x 17 hij). Your carry-on baggage must be light enough that you can store it in the overhead bin usuassizied. See our complete carry-on baggage pulsey Opens in New Window. Checked Baggage	Boarding gate deadling the process of the boarding gate deadling the boarding gate deadling the boarding gate deadling the boarding gate deadling gate deadling gate deadling the boarding gate deadling gate gate gate gate gate gate gate gat	teined your bearding pass and deposited all deposited all deposited pass before it closes. In beggage drop-off deadline: 20 minutes.	carry with you in the cobin 1 standard item (max, abs: 23 x 40 x 65 cm (€ x 15.5 x 21.5 hij) sad 1 ந store it is the overhead bin ussassissed. See our pumplets carry-on baggage நம்றே Opens in New	obysonal item (max, siz.
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Max. dimensions per bag: 158.0 cm (62.0 in)

\$ 36,75 CAD Including taxes

Complimentary



BOSTON PIZZA #104

DOWNTOWN

OO77 Table 33 #Party 2 EMILY S SyrCk: 10/14:26 03/14/17

WATER 0.00
WATER 0.00
THAI CKN WRAP, w/house salad,
citrus 12.00
1/2 CHKN PEC SAL 12.00

Sub Total: 24.00 GST : 1.20

03/14 14:55 TOTAL: 25.20

GST # 101852**838**

CASSANORA

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a weekly chance to WIN an awesome \$50 Boston Pizza Gift Card.

Keep this receipt and go to www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility please visit www.tellbostonpizza.com 74471-30000-40111

gage greenaar vertyeksfeld in taes

BOSTON PIZZA # 104 10202 MACOONALD AV T9H1T4 FORT MCMURRAYAB 20041558 BW2004155838

PURCHASE

03-14-2017

14:56:38



Check # 77 Operator: 983 Trace # 89 Inv. # 93

Auth # 091174 RRN 001754008

Purchase \$25.20 Tip \$3.78 Total \$28.98

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

meal 24.00 max top 3.60 GST 1.20 MOXIES #396 100 9521 Franklin Avenue Fort McMurray, AB T9M 327 780-791-1998

** TRANSACTION RECORD **

Tran. #: 22308 Check #: 613168 Employee #: 84 Employee Name: UANESSA



Tip

TOTAL CAD\$37.62

Reference #: Reference #:
68212433 0013990040 C
Auth. #: 035281
MMX395S18/68212433 005
2017/03/14 21:04:51



Customer Copy

IMPORTANT Retain this copy for your records

THANK YOU Come Again



*****	******	<u> </u>	*****
CHECK #	613168	DATE	3/14/17
TABLE #	215		9:03PM
			=======

DINING : VANESSA

ITEMS ORDERED	AMOUNT
1 ICED TEA 1 MANGO CHICKEN	3.65 23.00
1 MINI STICKY TOFF	4,50

SUBTOTAL 31.15 1.56

TOTAL DUE

Thank you for visiting Moxie's Fort McMurray. Feedback on your experience is appreciated. Please email Wayne Ewonchuk General Manager at wewonchuk@moxies.eatz.ca For Reservations call 780 791 1996 Monday - Thursday 11:00AM-11:00PM Friday - Saturday 11:00AM-1:00AM Sunday 10:00AM-11:00PM GST# 817597800



Taking guest comfort to new heights.

GST # 12109 7174 RT0001

10131 Franklin Avenue, Fort McMurray AB, T9H 2KS T 780.790.2000 V 780.790.2775 TV 885.448.2080

TAX ID:

Page 1 of 1

Andrew Neuner

Room Folia	CheckIn.	CheckOut	Balance
	03/14/2017	03/15/2017	0.00
Master Folio			

Date 03/14/201 03/14/201 03/14/201 03/15/201	7 7 7	n Description/Voucher Room Taxable - Inn GST - 5% Tourism Levy - 4% Visa Balance Due	Charges 159.00 7.95 6.36 0.00	0.00 0.00 0.00 0.00 173.31	Balance 159.00 166.95 173.31 0.00 0.00
		Summary and Taxes 159.00 Taxable Sales 7.95 Tourism Levy - 4% 6.36			
	700 m th.				

UNITED CLASS CABS LTD 360 TALGANOVA CRES FORT MCMURRAY, AB T9K 8 (788)790-2891

Merchant ID: 000000005492842 Term ID: 09643238 25993750018

Purchase



BatchN: 000055

03/15/17

08:40:32

Ref#:000007964743

Inv #: 000191 Appr Code: 031359

Amount: 35.80Tip: 5.37 Total: 41.17

Costamer Copy

Fare 34.10 max hp 5.11 GST 1.70

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Zone: 3013

CITY OF EDMONTON

Terminal. Plate:

107 ST From JASPER AVE to 100 AVE W

Valid through:

WEDNESDAY 15 MAR 17

1:46 PM

Amount Paid: \$5.00 (GST incl.) Start Time: 3/15/2017 12:21 PM

Trn: Cfdd6a5e41cf44d5

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

GST .24 parking 4.76

411 Airport Road Edmonton AB 19EBUS

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO 80303401 411 AIRPORT ROAD EDMOMTON INTERNATION URN:R879098507 03/16/2017 514236346 98:17:48 PM

PUMP# 3

EREG 43.202L PRICE/L \$0.919 FUEL TOTAL \$ 39.70

GST in fuel \$ 1.89 CREDIT \$ 39.70

TYPE: PURCHASE



81 Approved - Thank You 027 LOYALTY: NO IMPORTANT - retain this copy for your records

Thank You

fare 30.19 maxtip 4.53 GST 1.51 *RECEIPT

10:56 AM MAR 16, 2017

Purchase Date/Time: 07:55am Mar 16, 2017

Total Parking: \$17.14 Total GST: \$0.86 Total Due: \$18.00

Total Due: \$18.00 Total Pald: \$18.00 Ticket #: 01480347 S/N #: 100008440036 Setting: Lot 101 Mach Name: Meter 3 Rate: 3 hours - \$18.00 है Payment Type: Card ஐ

RECEIPT

GST #887315638RT0006 NO IN AND OUT PRIVILEGES

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#3

SALE

MiD: 4189233

TID: YW189233 Batch #: 002 REF#: 00000018 SEQ: 002001001018

03/46/47

AMOUNT TIP TOTAL

\$31.70 \$4.76 \$36.46

00 - APPROVED - 001



CUSTOMER COPY

GABBANA RESTAURANT 11223 JASPER AVE **EDMONTON** AB

2017/03/16 DATE TIME 5132 12:51:06 RECEIPT NUMBER C82010673-001-001-571-0 **PURCHASE** AMOUNT \$24.62 \$4.92 TIP TOTAL

\$29.54



APPROVED

AUTH# 032188

01-027

THANK YOU

CARDHOLDER COPY

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GABBANA CASUAL DINING

11223 - Jasper Avenue EDMONTON ALBERTA

G.S.T. # R870831948

TABLE		7			
1x TEA 1x SPRING ROLL 2x LEMON CHICKEN	2.45 5.00 8.00 23	2.45 5.00 16.00 .45			
SUBTOTAL T AXABLE G.S.T.	23.45	23 .45			

SUBTOTAL

24.62

#888-001-0001-0001 16/03/2017 10:58-R

Euro-Asian Fusion Cuisine (780)488.0955 Reservations

max tip 3.52



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: Avis Worldwide Discount: Method of Payment:

ANDREW NEUNER HEALTH QUALITY COUNCIL OF ALBE

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: **Odometer Out:** Odometer In: Total Driven: Fuel Gauge Reading:

Full-Size Intermediate WHI NISS ALTA 4DR ABK78139 3911 4511 601

Vehicle Exchange Area Previous Car: Odometer In: Total Driven: 00001 Location: Date/Time: 16MAR17/2020

Your Rental

Pickup Date/Time: Pickup Location:

Your Taxable Fees

MAR 15,2017@11:22AM 1000 AIRPORT ROAD

EDMONTON INTERNATIONAL AIRPORT EDMONTON, AB, T9E 0V3, CA

780-890-7596X228

Return Date/Time: Return Location:

MAR 16,2017@8:28PM 1000 AIRPORT ROAD EDMONTON INTERNATIONAL AIRPORT

EDMONTON, AB, T9E 0V3, CA

780-890-7596X228

Full

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart	: F	ree Kilometres:	Time and Kilometres:		
Kilometres:\ Hourly: Daily:	UNLIMITED 36.76 49.00		Your Discount: 2 DY @ 49.00 =	98	3.00
Ad'l day: Weekly: Monthly:	0.00 294.00 1176.00		Time and Kilometres:	98	3.00

Your Optional Products/Services

Damage responsibility is 300.00 30.00 Loss Damage Waiver: Accepted

Optional Services Total: 60.00

15 61% Concession Recovery Fee	
15.61% Concession Recovery Fee CUSTOMER FACILITY CHG 5.50/D	

Optional Services Total Taxable:	60.00
VEH LIC FEE	2.50
ENERGY RECOVERY FEE 0.98/DY	1.96
COSTOMER FACILITY CHG 5.50/D	11.00

Sub-total-Charges: 198.82

Your Non-Taxable Products/Services

GST TAX 5.00 % 9.94

Your Total Charges paid: 208.76

0.00 **Prepayment**

Net Charges: **CAD 208.76** Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by REGINALD.

Your vehicle was checked in by JENNIFER.

Four Points By Sheraton Edmonton Airport 403 11 Avenue Nisku, AB T9E 7N2

Canada

Tel: 780.770.9099 Fax: 780.770.9098

BY SHERATON

Andrew Neuner

Page Number Guest Number

Folio ID Arrive Date

Depart Date

No. Of Guest Room Number Club Account

15-MAR-17

16-MAR-17

20:42

Information Invoice

Tax ID:

131788788RT00008

FPbS Edmonton Airpt MAR-16-2017 01:42 9999

Dale <u>Referen</u> ce	Description	Charges (GAD)	Credits (CAD)
15-MAR-17	Room Charge	99.00	
15-MAR-17	Room GST	4.95	
15-MAR-17	Tourism Levy	3.96	
MAR-16-2017VI			-107.91
	** Total	107.91	-107.91
	*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

415168 B.C. Ltd. - Operator

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment	
03-15-2017	102.96	0.00	0.00	4.95	107.91	0.00	
Total	102.96	0.00	0.00	4.95	107.91	0.00	
415168 B.C. Ltd	dOperator						

Tax ID Code: 827406745RT0001



Booking Confirmation



Booking Reference

Date of issue: Mar 16, 2017

This is your litnerary/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 teriffs 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.



Economy Flex

Monday 20 Mar, 2017 12:05 **Calgary** Calgary Intl. (YYC), AB

9-j}=

12:57 i **Edmonton** Edmonton Init. (YEG), AB

AC8142

Ohr52 Economy V Operated by: Air Canada Express -Jazz | Q400



Economy Flex

Monday 20 Mar, 2017 18:00 **Edmonton** Edmonton intl. (YEG), A8



18:59 (**Calgary** Calgary Intl. (YYC), AB



Ohr59 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

AC8142
AC8171

Purchase summary

iadult Amount paid: \$445,46 Tax information Goods and Services Tax - Canade no. 100092287 R70001 \$21.21 Base Fare 326.00 24.00 Surcharges Taxes, feet and charges Goods and Services Tax - Canada no. 100092287 RT0001 21.21 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 60.00 Total airfare and taxes before options (per passanger) \$445⁴⁸ Number of passengers X 1 \$445⁴⁵

GRAND TOTAL (Canadian dollars)

Check-in and boarding gate deadlines

William Canada 90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have placely of time to check in, drop off your checked begand pees Grough security.

45 minutes

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all shacked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline

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

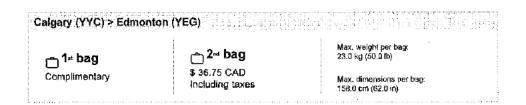
Baggage allowance

Carry-on Baggage

On flights operaled by Ak Canada, Ak Canada Reuge or Ak Canada Express, you may carry with you in the cabin 1 standard item (max, size, 23 x 40 x 55 cm [8 x 15.5 x 21.5 in]) and 1 personal light (max, size, 16 x 33 x 45 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can alone it in the overhead bin enassisted. See our complete carry-on baggage must be light enough that you can alone it in the overhead bin enassisted. See our complete carry-on baggage must be light enough that you can alone it in the overhead bin enassisted.

Checked Baggage

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



\$446⁴⁸

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage dmp-off deadline: 20 minutes.

ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

DATE

2017/03/20

TIME

4089 13:46:01

INVOICE #

RECEIPT NUMBER

C85005381-001-002-008-0

PURCHASE

AMOUNT

\$66.00

TIP

\$9.90

TOTAL

\$75.90



APPROVED

AUTH# 080515

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

fare 62.86 mux tip 9.43 GST 3.14

GREATER EDMONTON TAX! SERVICE 10135 31 AVE NW ΑB EDMONTON

DATE

2017/03/20

TIME

6878 17:07:45

INVOICE #

211895

RECEIPT NUMBER

C85050058-001-001-869-0

PURCHASE

AMOUNT

\$53.60

TIP TOTAL \$8.04

\$61.64



APPROVED

AUTH# 023571

01-027

THANK YOU

VERIFIED BY PIN

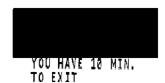
MERCHANT COPY

fare 51.05 max 1/ 7.66 GST 2.55

RECEIPT GST NO. R122556194

TKT NO:30380080 POF: A4

IN: 03/20/17 10:52 OUT:03/20/17 19:06 PAID: \$ 29.35 DURATION: 0 08: 14 (GST_INCLUDED)



O 6 FIYYYC





BRIOCHE DOREE EDMONTON INTERNATIONAL AIRPORT

349768 Indika

CHK 5047 MAR20'17 5:22	GST 1
TO GO	
1 MILK CH CRT M ECO DEPT	3.81
1 SAND RST BEEF	10.99
SUBTOTAL Tax	14.80 0.73
AMOUNT PAID 1 5	5.53
349768 Closed MAR20	15.53 05:23PM

₩E 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: 5047



Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport CMA Reservations 1-888-865-8585

reservations@flycma.com www.flycma.com

Main Contact Information

Name:

ANDREW NEUNER

Email:

Booking Reference #

Flight Itinerary

Flight	From	To	AirCraft	Status
9M793	08:15-Calgary 22/03/2017	09:05-Edmonton 22/03/2017	Domier 328	CONFIRMED
9M771	09:40-Edmonton 22/03/2017	11:20-High Level 22/03/2017	Beech1900D	CONFIRMED
9M768	15:35-High Level 23/03/2017	17:05-Edmonton 23/03/2017	Beech1900D	CONFIRMED
9M796	19:05-Edmonton 23/03/2017	19:55-Calgary 23/03/2017	Domier 328	CONFIRMED

^{*}All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
NEUNER,ANDREW	YYC - Calgary AIF	30.00	GST 1.50	0.00	31.50
NEUNER,ANDREW	M - ECON - M	341.00	GST 17.05	0.00	358.05
NEUNER,ANDREW	ATSC	7.12	GST 0.36	0.00	7.48
NEUNER,ANDREW	Surcharge	25.00	GST 1.25	0.00	26.25
NEUNER, ANDREW	Q - FLEX - Q	392.00	GST 19.60	0.00	411.60
NEUNER,ANDREW	ATSC	7.12	GST 0.36	0.00	7.48
NEUNER,ANDREW	Surcharge	25.00	GST 1.25	0.00	26.25
	Total	827.24	41.37	0.00	868.61

Date Payer's Name Payment Amount Transaction Type

06/03/2017 Andrew 868.61
Neuner

Best-Western Plus

MIRAGE HOTEL & RESORT 9616 Highway 58

High Level, AB TOH 1Z0

(780) 821-1000 INFO@BESTWESTERNHIGHLEVEL.COM WWW.BESTWESTERNHIGHLEVEL.COM



Posting Date	Oper	AcctCode	Description From Re	eference Amount	
03/22/17	1R	RC	ROOM CHRG REVENUE	\$119	.00
03/22/17	LR	9	TOURISM LEVY	\$4.	.76
03/22/17	LR	91	GST	\$5.	.95
03/22/17	LR	93	Tourism Improvement Fee	\$3.	.57
03/23/17	ML	VS		\$133.	.28-
				Balance Due \$0.0	00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY

FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250,00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250,00

EACH BEST WESTERN™ BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

G.S.T.# RT881518518

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
NEUNER, ANDREW	YYC - Calgary AIF	\$30.00	GST \$1.50	\$0.00	\$31.50
NEUNER, ANDREW	Baggage Charges	\$25.00	GST \$1.25	\$0.00	\$26.25
NEUNER, ANDREW	M - ECON - M	\$341.00	GST \$17.05	\$0.00	\$358.05
NEUNER, ANDREW	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
NEUNER, ANDREW	Surcharge	\$25.00	GST \$1.25	\$0.00	\$26.25
NEUNER, ANDREW	Q - FLEX - Q	\$392.00	GS⊤ \$19.60	\$0.00	\$411.60
NEUNER, ANDREW	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
NEUNER, ANDREW	Surcharge	\$25.00	GST \$1.25	\$0.00	\$26.25
	Total	\$852.24	GST \$42.62	\$0.00	\$894.86

Payment Information

Payment Amount Transaction Type Date Payer's Name \$868.61 06/03/2017 Andrew Neuner Central Mountain Air -baggage fee 22/03/2017 NEUNER, ANDREW \$26.25 1.25 GST Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657 25.00 fee

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to
- collect their baggage and re-check it for the connecting flight.

 If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's <u>Domestic Tariff</u> at <u>www.flycma.com</u>.



Check out location: High Level

Check in location: High Level

National HL - 1903004 Alberta Ltd PO Box 1203, High Level, AB reservations@nationalhl.ca, AB T0H 1Z0 (780) 926-2588

ikvojej=#

Branch: National HL ~ 1903004 Alberta Ltd User: Brandi Peters GST: B19039322 RT0001

Reason: Healthcare Parking loc.:

Involced	To: Neun001		Vehicle	Original	Alternate
Address	Neuner Andrew		Category	SCAR	
			Registration# Plate	YOJC0364	
			Make	Chrysler	
WANTER COMMUNICATION	J. Salaran, M. Salara, American de managar d		Category	200LX	
First Drivi	er Nuener Andrew		Vili # Date out	2017-03-22	•
Address	Tel.		Time out	11:20	
Driver lic.		2017-12-31	Km start date Km allowed	25665 D	
Email			DATE DUE IN	2017-03-23	
Second D	river		TIME DUE IN	14:00	
	elación el el Aprilación con trata materia de partir de la comercia de la comercia de la comercia de la comercia Estamba de la Comercia del Comercia de la Comercia del Comercia de la Comercia del Comercia de la Comercia del Comercia de la Comercia de la Comercia de la Comercia de la Comercia del Comercia de la Comercia de la Comercia del Co	ur einem Merinde vertreit im Austrette einem 13 august 1900 S. Aufreit (Meigheit), dass (190) Aufreit einem Norden Braum (1911 einem Kritten der Aufreit eine Aufreit einem Schafen und der Austrette der Au Aufreit einem Aufreit einem Aufreit einem Aufreit einem Aufreit einem Aufreit einem Aufreit der Aufreit (190)	Km end date. Km driven	25941 276	
Address	Tel.	· ·	Km dun	276	
Driver IIc. Email	CL.	Exp.	Fuel	60/60	
Date		P/O#	Vehicle damage : Check out :	14te	
2017-03-22	-	HORAMACHEMANA	Vehicle damage : Check in da	ite	
Company			iei 2nd	in large	.2ma Landan and Landage (
Agent				76	
File #		Claim date	1 1 1 1 2		88,06
Policy#		Expiration	i i ve	ks. <u></u>	
The lessor, les	ises by the present to the les	sec the vehicle of vehicles above	1 MON	ms 1 - x - 2 2 2 2 1 1 7	
described follo back of this co		id conditions set forth below and on the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	decama kin di 1990	
A title of addit	onal cuarantees for the exec	ution of its obligations under the present. of the lessee's credit card and the lessee.	276 da 12 da 12 da 12 KILONII	SERS X	0.36
allows the less this leasing co	or le use such funds for pay	ment of all due sums by the lessee under	Tolel rental and kilometer	e ang a sa ang ang ang Pang Ang Ang Ang Ang Ang Ang	135,05
The lesses or	operator of this here contract	cedifies that he is a nolder of a valid	Discount		0.00
cental contract	and he yows to make sure !	all of the vehicles described on this here hat all persons called upon to crive one or lid driver's floerica of the appropriate class	Coverage liability		24.99
	esponsible for the payment of	of all fines of any nature whatsoever	Fuel: 1.49 per liter	•	0.00
I have read the	conditions described on the	back of this contract our many and an arms	Vehicle Licensing Fee		1.85
X		enama nenaman sessentina pakabasan kila sahahan kanan penamban s	Damage and offences		0.00
Damages res	oonsability		Others		0.00
The lesses de assumes fult l	almes to limit his liability in ca ability for any loas or materia	nse of loss or meterial damage, and I damage of the said leased vehicle	Sub-total		162,69
Service Library	of 3000.00	Rate of : 24.99	GST: 5.000%		8.13
х			: 0.000%		0,00
Comment	2005/ 7/75-)5 - 5 -	- Attantion - Committee - Comm	Total charges estimated		170,82
RES# 2012180	0235/ TYPE: ICAR/		Deposit		0.00
			Bajance due		0.00
			Payment mode		1
x					170.82
<u></u>					

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

CERMINAL ID: 314-632-820 MERCHANT ID: 48276501 VEHICLE ID : 1626 DRIVER ID : 8941 GST ACCOUNT #: TRIP NUMBER: 817536519 11142507 ASSENGERS: 33/22/2017 START: 06:26 END: 86:45 01STANCE: 171.00 RATE: 1 FARE AMOUNT: \$ 27.62 TAX ANOUNT: 1.30 FIP AMOUNT: 4.35 TOTAL : 33.35



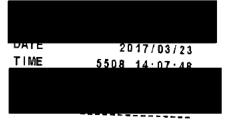
THANK YOU

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



max top 4.14

NATIONAL CAR RENTAL HIGH LEVEL NW5-111-19-W5 HIGH LEVEL AB



PURCHASE TOTAL

\$170.82

APPROVED

AUTH# 024444 THANK YOU

01-027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

> detailed invoice on previous page



Boston Pizza #192 High Level OO13 Table 31 #Party 1 KAITLIN M SvrCk: 5 13:02 03/23/17

1 N.S.ICED TEA 3.79 1 CLUBHSE F.BREAD, original, w/caesar

> Sub Total: 13.79 GST : 0.69

03/23 13:40 TOTAL: 14.48

THANK YOU GST # 809200504 PLEASE PAY SERVER

JOIN US FOR PASTA TUE SDAY L GOURMET PASTA FOR \$10 . 99

TELUS HOW WE DID!! WIN a \$200 Bp Gift Card! Keep this reciept and go to tellbostonpizza.com Survey access code: 33211-30000-39211

*********** Buy One Pizza Get one Pasta Order online Before Oct 30 use Promo Code: BOGOPASTA

join myBP at bostonpizza.com to recieve exclusive offers and rewards Thank-you

0013

Server: KAITLIN M 03/23/17 13:41, Swiped T: 31 Term: 2

parket with look or it is the particulation on the large of

HIGH LEVEL () mysteria service in the contract of MERCHANT #:

> BP192 - High Level 9506 114th Ave High Level, Alberta TOH 1ZO

Mar 23 2017 01:41 pm Trans# 00013

TRANSACTION RECORD

Trans Type: PURCHASE Card Entry: C

Terminal #: BP2321409802 : 03-23-2017 Time : 13:41:53

Amount : \$14.48 : \$2.89 Tip Total : \$17.37

00 APPROVED - THANK YOU

Retain this copy for your records *** CUSTOMER COPY *** High Level Esso Superstation 18109 96 St. High Level, AB TOH 120

ESSO EXPRESS PAY

HIGH LEVEL ESSO 90318576 96 STREET HIGH LEVEL, AB TOH VRN:R809563703 03/23/2017 442498793 01:51:55 PM

PUMP# 4 EREG 22.823L PRICE/L \$1.139 FUEL TOTAL \$ 26.88

GST in fuel \$ 1.24 CREDIT \$ 26.00

TYPE: PURCHASE



A- UISA
B- ACODODOBORATOR
B1 Approved - Thank You 027
LOVALTY: NO
IMPORTANT - retain this copy for your records

Thank You! Have a Wonderful Day! ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#588

SALE

MID: 4189233 TiD: XX189233 Batch #: 017

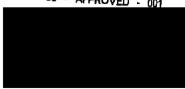
03/23/47

REF#: 00000026 SEQ: 017001001026

AMOUNT TIP TOTAL

\$33.30 \$6.00 \$38.30

00 - APPROVED - 001



Thank You

CUSTOMER COPY

fare 31.71 maxtip 4.76 GST 1.59



Booking Confirmation



Booking Reference:

Date of issue: Mar 24: 2017:

This is your litnerary/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.



Economy Flex

Economy Flex

Monday 27 Mar, 2017 18:00 Calgary Calgary Intl. (YYC), AB



18:52) Edmonton Edmonton Intl. (YEG), AB



Ohr52 Economy V Operated by: Air Canada Express -Jazz] Q400



Thursday 30 Mar, 2017 19:10 **Edmonton** Edmonton Inti. (YEG), AB

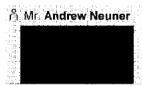


20:04 (Calgary Calgary Intl. (YYC), AB



0hr54 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers



Seats AC8225 AC8173

Purchase summary

Complimentary

Including taxes

1aduli թվիտ Air Transportation Charges Tax information Goods and Services Tax - Canada no. 100092297 RT0001 Ваза Раге 336,00 \$21.71 24.00 Surcharges Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0801 21.71 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada" 60.00 ⁵455²⁸ Total airfare and taxes before options (per passenger) Number of passengers X 1 Total \$455⁸⁶ GRAND TOTAL (Canadian doflars) \$455⁸⁶ (Δ) Check-in and boarding gate deadlines Within Canada 90 Recommended check-in time You should check in no later than the times indicated at left. This will easure you have plenty of time to check in no later than the times indicated at left. This will easure you have plenty of time to check in no later than the times indicated at left. This will easure you have plenty of time to check in no later than the times indicated at left. minimee 45 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. 15 Boarding gate deadline rust be present at the boarding gate before it closes. 1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deatline: 20 minutes. Baggage allowance Carry-on Baggage On Bigits operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cobin 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: 18 x 33 x 43 cm (6 x 15 x 17 in)). Your carry-on baggage mast be light analys that you can store it in the overhead bin unassisted, See our complete carry-on baggage policy Opens to New Window. Checked Baggage Please see below for details on the bags you plan on checking at the baggage counter. Calgary (YYC) > Edmonton (YEG) Max. weight per bag: 23,0 kg (50,0 lb) ___ 2™ bag ____1-- bag \$ 36.75 CAD

Max. dimensions per bag:

168.0 cm (62.0 in)

Confirmed w/ Andrew - dinner, shlwarma meal (KBD).

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

DATE	2017/03/27
TIME	5515 19:27:48
INVOICE #	721289
RECEIPT NU	MBER
C85047705	-001-001-052-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25



APPROVED

AUTH# 024388 01-027 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 YOUR RECEIPT THANK YOU CALL AGAIN

03-27-2017 REG		06:56 7213
DEPTO2 TA1 TAX1 TOTAL CASH CHANGE	T1 \$1	\$12.00 \$12.00 \$0.60 2.60 \$20.00 \$7.40

316 MER1EDIAN ROAD SE CALGARY, AB TZA 1X2

TERMINAL 10: MERCHANT 10: VEHICLE 10 : GRIVER 10 : GST ACCOUNT II: TRIP NUMBER: PASSENGERS:	314-674-188 43276884 1614 4805 888465915 11286220
U3/27/2017 START: 15:56 U1STANCE: 172.00	END: 16:19 RATE: 1
fare agount:	\$ 20.95
TAX AMOUNT:	\$ 1.45 ₱ 4.56
TOTAL	

TOTAL: \$ 34 MC

PASSENGER COPY

Thank You (403)299-9999 Jan Trecheckergroup. Com



max tip 4.34

UNION BANK INN - MADISON'S GRILL 10053 JASPER AVE EDMONTON AB T5J 1S5 (780) 423-3600

\$60.71

Clerk #: 000010 MID: 7533042

REF#: 00000001 TiD: A7533042 SEQ: 001001001001 Batch #: 001 12:36:11

03/28/17

AMOUNT TIP TOTAL \$51.45 \$9.26

00 - APPROVED - 001



CUSTOMER COPY

max hp 7.35 GST 2.45

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

5	
MARIA	

Server: Michael Table 40/1 Guests: 2	03/28/2017 12:26 PM 20021
Pineapple Chic Flatbread Latte Pork Schnitzel Espresso	16.00 5.25 23.00 4.75
Subtotal	49.00
GST Exclusive Tax	2.45
Total	51.45
Balance Due	51.45
GRATUITY :	
TOTAL :	
SIGNATURE :	
ROOM #:	
PRINT NAME	

ihank yuu

Please Come Again Soon GST #R897343794

BOSTOTI PIZZA*

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

PURCHASE

Name: ANDREW NEUNER

Check # 412 Operator: 111 Trace # 5472 Inv. # 5686 Auth # 033792

RRN 001502034

Purchase Tip

\$20.24 \$3.04

Total

\$23,28

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

max tip 2.89

BOSTON PIZZA #179 JASPER AVENUE 0412 Table 42 #Party 1

CHRIS F

SvrCk: 17 19:37 03/28/17

1 N.S. POP 1 PEPP & BAC BURG, original, w/caesar

3.29

15.99

Sub Total:

19.28 0.96

03/28 20:13 TOTAL:

20.24

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

29911-34000-87211

DENNY'S - #6971

10803-104 Ave NW,Edmonton,(780)425-8408 ①199a Table 42 #Party 1 HIWOT T SyrCk: 23 18:14 03/29/17

1 CHOCOLATE MILK

3.49

1 HAM & CHS OMLET

12.49

Sub Total:

15.98

GST

0.80

Guest 1 TOTAL:

16.78

Sub Total: 15.98

GST

0.80

03/29 18:43 TOTAL:

16.78

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

* * * * * * * * * * * * * * * * * * We value your Opinion. Go to www.DENNYSLISTENS.com or call 1-403-266-9255 within 3 days and tell us about your dining experience. * FREE SHORT STACK OF PANCAKES (2) on your next visit with a beverage purchase and a CHANCE to WIN CASH DAILY Survey Code: 6971 Validation Code: * Must be redeemed within 30 days. No Substitutions Receipt must be attached. *Complete rules and eligibility at www.dennyslistens.com * * * * * * * * * * * * * * * * * * *

DENNY'S 03-976 EDMONTON 10803-104 AVE NH

EDMONTON, AB 15J425 TEL (780) 425-8408

TERM ID: C4291437 EMPLOYEE ID: 2 CLERK NAME:2

BATCH#: 045 SHIFT#: 093



_ _

Amount: Tip: **\$**

16.78

Total:CAD\$

19.30

ota::cHD⊅

APPROVED 087559 001/00

29-Mar -17

18:46:26

CUSTOMER COPY

max tip 2.40

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

Terminal 075/66233545 Driver 4835 17/03/29 09:19:59



| | | PURCHASE |
|-------|---|-------------|
| FARE | : | \$
9.60 |
| TIP | : | \$
3.00 |
| | |
 |
| TOTAL | : | \$
12.60 |

fare 9.14 max tip 1.37. GST .46

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204



Mr Andrew Neuner
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
Calgary AB T2N 2A4
CANADA

Receipt

Invoice date Our reference GST Number

3/31/2017

10103 5467 RT0020

| Guest | Mr Andrew NEUNER | Arrival 3/27 | /2017 Departure 3/30/ | 2017 Room |
|-----------|------------------------|--------------|-----------------------|------------------|
| Date | Description | Quantity | Unit Price | Total () |
| 3/27/2017 | Room Charge | 1 | 149,00 | 149.00 |
| 3/27/2017 | GST Taxes | 1 | 7.67 | 7.67 |
| 3/27/2017 | Tourism Levy | 1 | 6.14 | 6.14 |
| 3/27/2017 | Destination Market Fee | 1 | 4.47 | 4.47 |
| 3/28/2017 | Room Charge | 1 | 149.00 | 149.00 |
| 3/28/2017 | GST Taxes | · 1 | 7.67 | 7,67 |
| 3/28/2017 | Tourism Levy | 1 | 6.14 | 6.14 |
| 3/28/2017 | Destination Market Fee | 1 | 4.47 | 4.47 |
| 3/29/2017 | Room Charge | 1 | 149.00 | 149.00 |
| 3/29/2017 | GST Taxes | 1 | 7.67 | 7.67 |
| 3/29/2017 | Tourism Levy | 1 | 6.14 | 6.14 |
| 3/29/2017 | Destination Market Fee | 1 | 4.47 | 4.47 |
| | | | Total invoice | 501.84 |
| 3/30/2017 | | | | -501.84 |

Subtotal

501.84

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1602

SALE

MID: 4189233

TID: NZ189233 Batch #: 033

REF#: 00000017 SEQ: 033001001017

03/30/17

20:19:43

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

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

fare 31.14 max tip 4.67 6-ST 1.56

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

Terminal Driver

090/66234899 4388

17/03/30

18:03:31



| | | PURCHASE |
|-------|--------------|----------|
| FARE | 4 ू\$ | 63,00 |
| TIP | 1 \$ | 12.00 |
| | | |
| JATOT | : S | 75.00 |

APPROVED - THANK YOU (01 - 027)

IMPORTANT: Retain a copy for your records

Customer Copy

fare 60.00 man tip 9.00 GST 3.00