

<p align="center">HQCA INTERNAL EXPENSE CLAIM</p>	
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CLAIMANT: Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE: April 5, 2017
PREPARED BY: Kristina Watkins

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/KM			CANADIAN FUNDS		GST at 5% (x 5 / 105)	Total Amount Claimed
		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		
		LOCAL	PROVINCIAL	Out of Prov.		NO TRAVEL		
Meeting w/ Deputy Minister								
February 24, 2017	Taxi - Office to Hyatt	\$11.17					\$0.49	\$11.66
February 24, 2017	Taxi - Hyatt to Office	\$11.39					\$0.50	\$11.89
Meeting w/ BC Ministry of Health re: FOCUS								
March 1, 2017	Taxi - Home to YYC			\$32.20			\$1.40	\$33.60
March 1, 2017	Breakfast - Juugo Juice			\$6.95			\$0.35	\$7.30
March 1, 2017	Rental Car - Avis			\$108.24			\$5.10	\$113.34
March 1, 2017	Gas for rental car			\$14.29			\$0.71	\$15.00
March 1, 2017	Lunch - Georgia's Café			\$11.95			\$0.60	\$12.55
Laboratory Services Steering Committee Meeting								
March 1, 2017	Taxi - YEG to Hotel	\$60.24					\$2.62	\$62.86
March 2, 2017	Hotel - Coast	\$158.61					\$7.67	\$167.28
March 2, 2017	Breakfast - Coast Hotel	\$13.74					\$0.60	\$14.34
March 2, 2017	Taxi - Hotel to Ritchie Mill	\$12.27					\$0.53	\$12.80
March 2, 2017	Taxi - Ritchie Mill to Downtown	\$14.67					\$0.64	\$15.31
March 2, 2017	Taxi - Downtown to YEG	\$64.62					\$2.81	\$67.43
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
March 9, 2017	Parking at W21C for Patient Safety Course Present.		\$18.00					\$18.00
Multiple Meetings w/ Deputy Minister								
March 7, 2017	Airfare (YYC to YEG Roundtrip)		\$314.13				\$15.70	\$329.83
March 12, 2017	Taxi - Home to YYC		\$31.54				\$1.37	\$32.91
March 12, 2017	Taxi - YEG to Hotel		\$60.24				\$2.62	\$62.86
March 12, 2017	Dinner - Coast Hotel		\$19.10				\$0.85	\$19.95
March 13, 2017	Hotel - Coast		\$159.61				\$7.67	\$167.28
March 13, 2017	Taxi - Downtown to YEG		\$51.71				\$2.29	\$54.00
March 13, 2017	Taxi - YYC to Home		\$36.91				\$1.60	\$38.51
HAC Wood Buffalo Presentation								
March 14, 2017	Taxi - YMM to Hotel		\$39.48				\$1.72	\$41.20
March 14, 2017	Taxi - Hotel to Northern Lights Regional Centre		\$12.27				\$0.53	\$12.80
March 6, 2017	Airfare - YYC to YMM to YEG to YYC		\$665.25				\$33.26	\$698.51
March 14, 2017	Lunch - Boston Pizza (w/ C. MacBeth, HQCA)		\$27.60				\$1.20	\$28.80
March 14, 2017	Dinner - Moxie's		\$35.82				\$1.56	\$37.38
March 15, 2017	Hotel - Podollan Inn		\$165.36				\$7.95	\$173.31
March 15, 2017	Taxi - Hotel to YMM		\$39.21				\$1.70	\$40.91
March 15, 2017	Parking - Meeting w/ D. Prowse, OAHA		\$4.76				\$0.24	\$5.00
March 16, 2017	Parking - Meeting w/ K. Wieringa, AH		\$17.14				\$0.86	\$18.00
March 16, 2017	Lunch w/ Dr. Fields, HQCA Chair		\$26.97				\$1.17	\$28.14
HAC Yellowhead East & Greater Edmonton Meetings								
March 16, 2017	Rental Car - Avis		\$198.82				\$9.94	\$208.76
March 16, 2017	Gas for rental car		\$37.81				\$1.89	\$39.70
March 16, 2017	Taxi - YYC to Home		\$34.72				\$1.51	\$36.23
March 16, 2017	Hotel - Four Points Sheraton		\$102.96				\$4.95	\$107.91
Meeting w/ ADM S. Khalid, Alberta Health								
March 16, 2017	Airfare - YYC to YEG Roundtrip		\$424.25				\$21.21	\$445.46
March 20, 2017	Taxi - YEG to ATB Place		\$72.29				\$3.14	\$75.43
March 20, 2017	Taxi - ATB Place to YEG		\$58.71				\$2.55	\$61.26
March 20, 2017	Parking - YYC		\$27.95				\$1.40	\$29.35
March 20, 2017	Dinner - YEG		\$14.80				\$0.73	\$15.53
HAC True North Presentation								
March 6, 2017	Airfare - YYC to High Level Roundtrip		\$827.24				\$41.37	\$868.61
March 23, 2017	Hotel - Best Western Mirage		\$127.33				\$5.95	\$133.28
March 22, 2017	Baggage Fee - Central Mountain Air		\$25.00				\$1.25	\$26.25
March 23, 2017	Rental Car - National		\$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		\$24.76				\$1.24	\$26.00
March 23, 2017	Taxi - YYC to Home		\$38.06				\$1.59	\$39.65
TOTALS		\$22.56	\$4,440.69	\$173.63	\$0.00	\$0.00	\$216.82	\$4,853.70

EXPENSE CLA M: Andrew Neuner Vendor No. XXXXXXXXXX

DATE OF CLAIM: April 5, 2017 Inv. No. [REDACTED]

FUNCTIONAL CENTRE:			
		LOCAL Travel - incl. all expenses	\$22.56
		PROVINCIAL Travel - incl. all expenses	\$4,440.69
		OUT OF PROVINCE Travel - incl. all 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 CLAIMED	\$4,853.70

APPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields DATE:

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

HQCA INTERNAL EXPENSE CLAIM	
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CLAIMANT: Andrew Neuner SIGNATURE: _____ DATE: April 5, 2017
PREPARED BY: Kristina Watkins

DATE: April 5, 2017

[illegible]

Vendor No. [REDACTED]

Inv. No. [REDACTED]

FUNCTIONAL CENTRE:			
		LOCAL Travel - incl. all expenses	\$0.00
		PROVINCIAL Travel - incl. all expenses	\$1,230.83
		OUT OF PROVINCE Travel - incl. all expenses	\$0.00
		Professional Development	\$0.00
		MISC. Expenses	\$0.00
		MISC. Expenses	
		SUB TOTAL	\$1,230.83
FUNCTIONAL CENTRE:			
		- GST ALLOCATION	\$58.62

AMOUNT CLAIMED	\$1,289.45
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DATE: _____

APPROVED BY PRINTED NAME: _____

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-477
MERCHANT ID: 432765KL
VEHICLE ID: 0453
DRIVER ID: 8918
GST ACCOUNT #: 865392567
TRIP NUMBER: 10925384
PASSENGERS: 1

02/24/2017
START: 09:21 END: 09:30
DISTANCE: 39.00 RATE: 1
FARE AMOUNT: \$ 9.73

TAX AMOUNT: \$ 0.49
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.20

PASSENGER COPY

THANK YOU
(403) 299-9599
WWW.THECHECKERGROUP.COM



max tip 1.46

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-647
MERCHANT ID: 432765SJ
VEHICLE ID: 0906
DRIVER ID: 4456
GST ACCOUNT #: 897408819
TRIP NUMBER: 1-826536
PASSENGERS: 1

02/24/2017
START: 11:03 END: 11:14
DISTANCE: 39.00 RATE: 1

FARE AMOUNT: \$ 9.90

TAX AMOUNT: \$ 0.50
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.40

PASSENGER COPY

THANK YOU
(403) 299-9599
WWW.THECHECKERGROUP.COM



max tip 1.49

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-633-035
MERCHANT ID: 432765E0
VEHICLE ID: 1078
DRIVER ID: 7627
CST ACCOUNT #: 832844823
TRIP NUMBER: 10081932
PASSENGERS: 1

03/01/2017
START: 06:26
DISTANCE: 174.00
END: 06:46
RATE: 1

FARE AMOUNT: \$ 28.00

TAX AMOUNT: \$ 1.40
TIP AMOUNT: \$ 4.41

TOTAL : \$ 33.81

PASSENGER COPY

THANK YOU
14031299-9999
WWW.THECHECKERGROUP.COM

max tip 4.20

JUGO JUICE
GATE A 2000 AIRPORT RD
NE
CALGARY AB

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

PURCHASE
TOTAL

\$7.30

APPROVED

AUTH# 014084 01-027
THANK YOU

NO SIGNATURE REQUIRED

JUGO JUICE Calgary Airport -
Departures
Gate A

Tbl:0 Ref:1127840
Chk:1127847
Amarjit 3/1/2017 7:07 am

.Big Blue Protein	6.95
SubTotal	6.95
.GST	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

**



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Full-Size
Vehicle Description: WHI DODGE GRAND CARAVAN
License Plate Number: BCDH870J
Odometer Out: 2536
Odometer In: 2602
Total Driven: 66
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: MAR 01, 2017 @ 9:08AM
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033

Return Date/Time: MAR 01, 2017 @ 2:35PM
Return Location: 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)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 39.76	MIN 1DY/E5/E 66FM =	53.00
Daily: 53.00		
Ad'l day: 0.00		
Weekly: 288.00	Time and Kilometres:	53.00
Monthly: 1152.00		

Your Optional Products/Services

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

Your Taxable Fees

13.64% Concession Recovery Fee	12.23
ENERGY RECOVERY FEE 0.98/DY	.98
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	1.58
Optional Services Total Non Taxable:	33.99

Your Total Charges paid:	113.34
Prepayment	0.00

Net Charges:	CAD 113.34
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 BRUCE. Your vehicle was checked in by KEVIN.

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

Phone 250 610 5743/652
Fax 250 610 5743/652

Sale

1005 Georgia

Tbl 5/1 Chk 3599 Gst 1
Mar01'17 01:38PM

Closed Check Reprint

1 16 oz Latte 4.20
To Go
For Here
1 Made to Order 7.75
2 No Side
9502/POS Credit Car
VISA 12.55

Subtotal 11.95
11.95 GST 0.60
Paid 12.55

-----1005 Check Closed-----
-----Mar01'17 01:38PM-----

FOR HOTEL GUESTS ONLY

Guest Name: _____

Room #: _____

Tip#: _____

Total#: _____

Signature: _____

GST # 83725 6411 RT0001

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 \$ 15.00
Total \$ 15.00

Verified By Pin

GST Note:
FUEL : \$ 0.71
TOTAL : \$ 0.71

IMPORTANT - Retain
this copy for your
records

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

DATE 2017/03/01
TIME 1344 21:06:21
INVOICE # 974
RECEIPT NUMBER
085020398-001-137-001-0

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 3/2/2017
Our reference [REDACTED]
GST Number 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	claimed seperately			20.50
3/1/2017	Federal Tax GST Restaurant 0034	1	1.03				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 _____

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

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

SALE

Clerk #: 005174
Table #: 0002
Check #: 0000850100
MID: 5739215
TID: 010 REF#: 00000002
Batch #: 153
03/02/17 08:03:08

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

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

max tip 1.79

CHECK # 850100 DATE 3/02/17
TABLE # 2 TIME 8:00AM
***** DUPLICATE CHECK *****

-- Cafe : Glenia --

SEAT#	ITEMS ORDERED	AMOUNT
1	CONTINENTAL	11.95
	SUBTOTAL	11.95
	GST	0.60
		12.55
	TOTAL	12.55

SUBTOTAL	11.95
GST	0.60
TOTAL DUE	12.55

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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

GST#

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2017/03/02
TIME 0866 09:44:33
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 tip 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 choosing
Co-op taxi

fare 12.76
max tip 1.91
GST .64

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/03/02
TIME 8755 17:04:28
INVOICE # 745681
RECEIPT NUMBER
C85038781-001-001-043-0

PURCHASE
AMOUNT \$59.00
TIP \$8.85
TOTAL

\$67.85

APPROVED

AUTH# 028537 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 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
TID: YU189233 REF#: 00000009
Batch #: 151 SEQ: 151001001009
03/02/17 19:25:47

AMOUNT \$33.30
TIP \$5.00
TOTAL \$38.30

00 - APPROVED - 001

Thank You

CUSTOMER COPY

fare 31.71
max tip 4.76
GST 1.59

travel to Banff for Fellowship

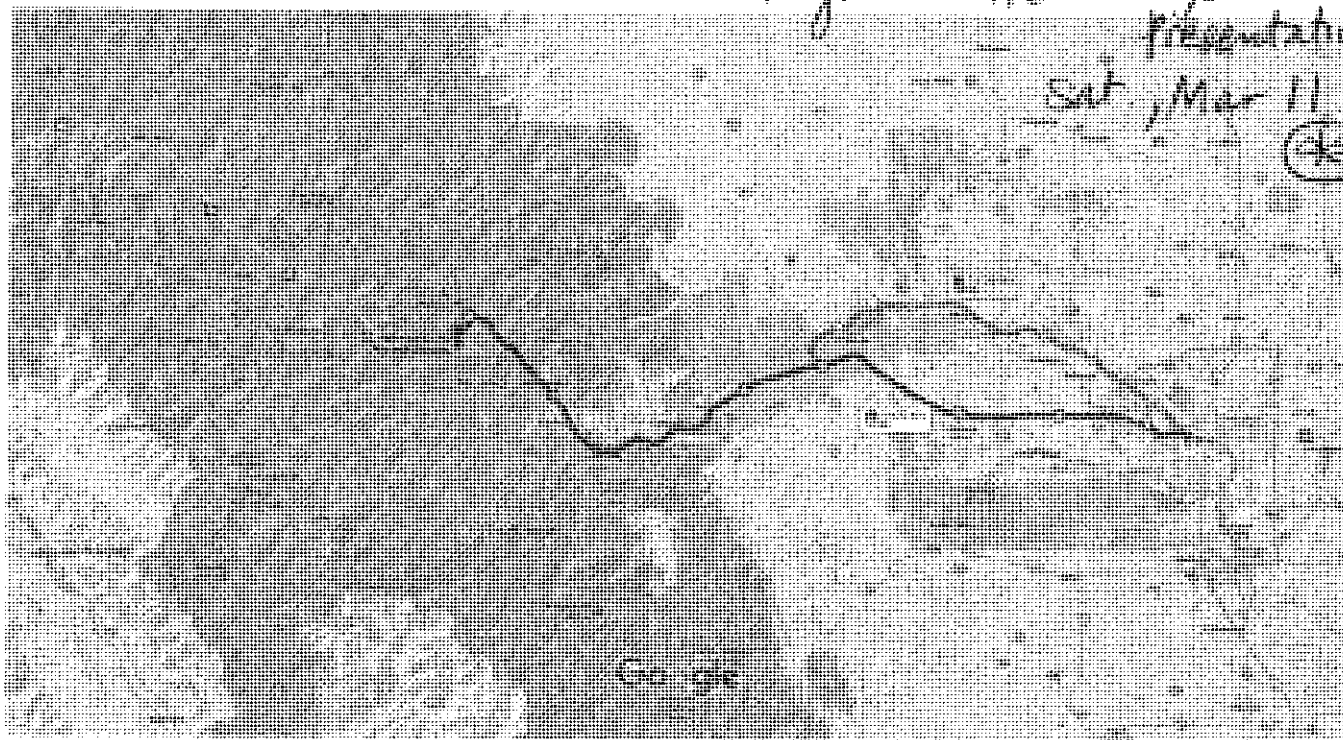
Google Maps

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

Program in Health System Improvement
Presentation on

Sat, Mar 11

(124)



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

- ↑ 1. Head north on 14 St NW toward 8 Ave NW 13 min (10.4 km)
- ↗ 2. Use the right lane to take the Trans Canada Highway/AB-1/16 Avenue N ramp 650 m
- ↙ 3. Turn left onto Trans-Canada Hwy/AB-1 W (signs for Trans Canada Highway/16 Avenue N) 170 m
- ↙ 4. Keep left to stay on Trans-Canada Hwy/AB-1 W 3.0 km
- 6.5 km

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

- ↙ 5. Keep left to continue on 16 Ave NW/Trans-Canada Hwy/AB-1 W, follow signs for Banff 1 h 2 min (109 km)
- ① 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: 

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
AC8225	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 12-Mar 2017	Sun 12-Mar 2017			
<i>Air Canada Express-Jazz</i>	18:00	18:52			
AC8143	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 13-Mar 2017	Mon 13-Mar 2017			
<i>Air Canada Express-Jazz</i>	12:10	13:09			

Passenger Information

Passenger: 1 Mr Andrew Neuner

Ticket number: 

Frequent Flyer Pgm: 

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

07-Mar 2017

Fare Amount in Canadian dollars:

350.00

(Including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.13

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

11.95

Airport Improvement Fee - Canada (SQ)

30.00

Total Fare in Canadian dollars:

251.08A

Options

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

CAD326.00 NONREF-BG:AC

credit
applied →
239.13 fare
less GST
above

*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.

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-231
MERCHANT ID: 432765HX
VEHICLE ID: 0863
DRIVER ID: 10651
GST ACCOUNT #: 801477905
TRIP NUMBER: 11032978
PASSENGERS: 1

03/12/2017
START: 16:26
DISTANCE: 172.00
END: 16:46
RATE: 1

FARE AMOUNT: \$ 27.43

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

TOTAL : \$ 33.12

PASSENGER COPY

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



fare 27.43
max tip 4.11
GST 1.37

24-7 TAXI
10105 108 AVE NW SUITE
20
EDMONTON AB

DATE 2017/03/12
TIME 1041 19:50:23
RECEIPT NUMBER
C85023035-001-168-001-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 007095 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

fare 52.38
max tip 7.86
GST 2.62

CHECK # 852429 DATE 3/12/17
TABLE # [REDACTED] TIME 8:34PM

-- Cafe : Corinna --

ITEMS ORDERED	AMOUNT
1 CHI BACON CLUBHOUSE	14.00
1 DELIVERY CHARGE	3.00

SUBTOTAL	17.00
GST	0.85

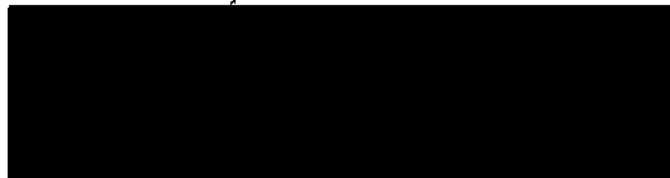
TOTAL DUE 17.85

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP 3.00

TOTAL 20.85

ROOM NUMBER _____



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

GST#

max tip. 2.10.



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 3/13/2017
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	3/12/2017	Departure	3/13/2017	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
3/12/2017	105th Street Cafe 2429	1	17.00	17.00			
3/12/2017	Federal Tax GST Restaurant 2429	1	0.85	0.85			
3/12/2017	105th Street Cafe 2429	1	3.00	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 invoice	188.13		
				Total Paid	0.00		
				Total Due	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 _____

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

P THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT

Terminal: P1A CWT

Space: 149

Valid through:

THURSDAY 09 MAR17

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: 39927

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

[REDACTED]

Terminal: 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

[REDACTED]

00522069

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

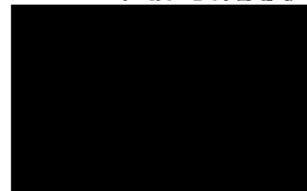
UNITED CLASS CABS LTD
360 TAIGANOVA CRES
FORT MCMURRAY, AB T9K 0
(780) 799-2891

Merchant ID: 000000005432842
Term ID: 09643240
25893750018

SALE

Purchase

MID: 4189233
TID: ZR189233 REF#: 00000026
Batch #: 001 SEQ: 001001001026
03/13/17 13:27:44
ORDER#: 1



Batch#: 000053

03/14/17 16:20:58

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

Ref#: 000028246118
Inv #: 000206 Appr Code: 036923

Amount: \$ 11.20
Tip: \$ 1.68
Total: \$ 12.88

00 - APPROVED - 001

Thank You

CUSTOMER COPY

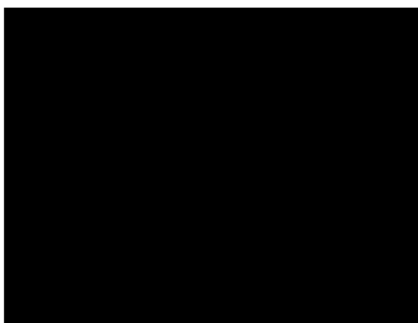
Customer Copy

fare
32.10
max tip
4.81
GST
1.60

GST .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	: \$	48.00
TIP	: \$	6.00

TOTAL	: \$	54.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

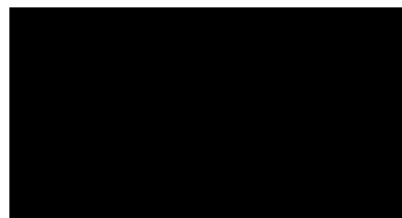
Thank you for choosing
Co-op taxi

fare 45.71
max tip ~~6.86~~ 6.00 ok.
GST 2.29

Sun Taxi
140 MacKenzie King Road
Fort McMurray, 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

X-----

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 ok. ✓
GST 1.72



AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 06, 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.



Flight 1

Economy Flex

Tuesday
14 Mar, 2017

12:15
Calgary
Calgary Intl. (YYC), AB



13:49
Fort McMurray
(YMM), AB

AC8403

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



Flight 2

Economy Flex

Wednesday
15 Mar, 2017

09:55
Fort McMurray
(YMM), AB



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

AC8383

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



Flight 3

Economy Flex

Thursday
16 Mar, 2017

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



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

AC8163

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

Passengers

Mr. Andrew Neuner

Seats
AC8403
AC8383
AC8163



Purchase summary

Amount paid: \$698.51

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$33.26

1 adult

Air Transportation Charges

Base Fare	525.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	33.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options (per passenger) **\$698⁵¹**

Number of passengers **X 1**

Total **\$698⁵¹**

GRAND TOTAL (Canadian dollars) **\$698⁵¹**



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: 26 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Calgary (YYC) > Fort McMurray (YMM)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



BOSTON PIZZA #104

DOWNTOWN

0077 Table 33 #Party 2

EMILY S SvrCk: 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 # 101852838

CASSANDRA

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

BOSTON PIZZA # 104
10202 MACDONALD 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 tip 3.60
GST 1.20

MOXIES #396
100 9621 Franklin Avenue
Fort McMurray, AB
T9M 3Z7
780-791-1996

**** TRANSACTION RECORD ****

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

Amount \$32.71
Tip \$4.91
=====

TOTAL CAD\$37.62

Reference #:
66212433 0013990040 C
Auth. #: 035281
NMX395S18/66212433 005
2017/03/14 21:04:51

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again



**MOXIE'S
CLASSIC
GRILL**

CHECK # 613168 DATE 3/14/17
TABLE # 215 TIME 9:03PM

-- DINING : VANESSA --

ITEMS ORDERED	AMOUNT
1 ICED TEA	3.65
1 MANGO CHICKEN	23.00
1 MINI STICKY TOFF	4.50

SUBTOTAL	31.15
GST	1.56

TOTAL DUE 32.71

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

meal 31.15
max tip 4.67
GST 1.56



PODOLLAN.COM

Taking guest comfort to new heights.

GST # 12109 7174 RT0001

10131 Franklin Avenue, Fort McMurray AB, T9H 2K3
T 780.790.2000 F 780.790.2775 TF 800.448.2090

Page 1 of 1

TAX ID:

Andrew Neuner

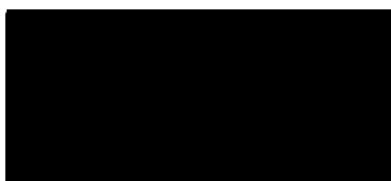
Room	Folio	CheckIn	CheckOut	Balance
		03/14/2017	03/15/2017	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
03/14/2017		Room Taxable - Inn	159.00	0.00	159.00
03/14/2017		GST - 5%	7.95	0.00	166.95
03/14/2017		Tourism Levy - 4%	6.36	0.00	173.31
03/15/2017		Visa	0.00	173.31	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	159.00		
		GST - 5%	7.95		
		Tourism Levy - 4%	6.36		

UNITED CLASS CABS LTD
360 TAIGANUVA CRES
FORT McMURRAY, AB T9K 0
(780)790-2091

Merchant ID: 000000005492842
Term ID: 09643298
25993750018

Purchase



Batch#: 000055

03/15/17

08:40:32

Ref#: 000007964743

Inv #: 000191 Appr Code: 031359

Amount:	\$	35.80
Tip:	\$	5.37
=====		
Total:	\$	41.17

Customer Copy

fare 34.10
max tip 5.11
GST 1.70

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: [REDACTED]

Zone: 3013

Plate: [REDACTED]

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 T6E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
80303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R079098507
03/16/2017 514236346
08:17:43 PM

PUMPH 3
EREG 43.202L
PRICE/L \$0.919
FUEL TOTAL \$ 39.70

GST in fuel \$ 1.89
CREDIT \$ 39.70

TYPE: PURCHASE



06 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your
records

Thank You

***RECEIPT**

Impact Lot 101

10:56 AM
MAR 16, 2017

Purchase Date/Time: 07:56am Mar 16, 2017
Total Parking: \$17.14
Total GST: \$0.86
Total Due: \$18.00
Total Paid: \$18.00
Ticket #: 01480347
S/N #: 100008440036
Setting: Lot 101
Mach Name: Meter 3

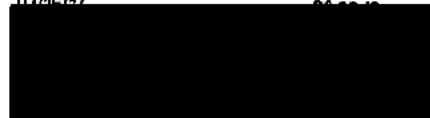
Rate: 3 hours - \$18.00
Payment Type: Card

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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

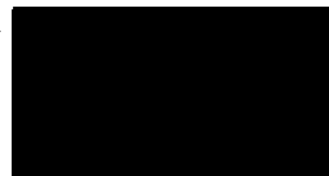
SALE

NID: 4189233
TID: YW189233 REF#: 00000018
Batch #: 002 SEQ: 002001001018
03/16/17



AMOUNT \$31.70
TIP \$4.76
TOTAL \$36.46

00 - APPROVED - 001



Thank You

CUSTOMER COPY

fare 30.19
max tip 4.53
GST 1.51

GABBANA RESTAURANT
11223 JASPER AVE
EDMONTON AB

DATE 2017/03/16
TIME 5132 12:51:06
RECEIPT NUMBER
C82010673-001-001-571-0

PURCHASE
AMOUNT \$24.62
TIP \$4.92
TOTAL

\$29.54

APPROVED

AUTH# 032188 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GABBANA CASUAL DINING

11223 - Jasper Avenue
EDMONTON ALBERTA
G.S.T. # R870831948

TABLE

7

1x TEA	2.45	2.45
1x SPRING ROLL	5.00	5.00
2x LEMON CHICKEN	8.00	16.00
-----TOTAL : \$		23.45-----

SUBTOTAL		23.45
TAXABLE	23.45	
G.S.T.		1.17

SUBTOTAL 24.62

10X1
HOLLY
#888-001-0001-0001 16/03/2017 10:58-R

Euro-Asian Fusion Cuisine
Reservations (780)488.0955

max tip 3.52



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number:	[REDACTED]	Vehicle Exchange Area
Vehicle Group Rented:	Full-Size	Previous Car: [REDACTED]
Vehicle Group Charged:	Intermediate	Odometer In: 000091
Vehicle Description:	WHI NISS ALTA 4DR	Total Driven: 00001
License Plate Number:	ABK78139	Location: YEG
Odometer Out:	3911	Date/Time : 16MAR17/2020
Odometer In:	4511	
Total Driven:	601	
Fuel Gauge Reading:	Full	

Your Rental

Pickup Date/Time: MAR 15,2017@11:22AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

Return Date/Time: MAR 16,2017@8:28PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

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:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED	Your Discount:	
Hourly: 36.76	2 DY @ 49.00 =	98.00
Daily: 49.00		
Ad'l day: 0.00		
Weekly: 294.00	Time and Kilometres:	98.00
Monthly: 1176.00		

Your Optional Products/Services

Damage responsibility is 300.00		
Loss Damage Waiver:	30.00	Accepted
Optional Services Total:	60.00	

Your Taxable Fees

15.61% Concession Recovery Fee	25.36
CUSTOMER FACILITY CHG 5.50/D	11.00
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Optional Services Total Taxable:	60.00
Sub-total-Charges:	198.82

Your Non-Taxable Products/Services

GST TAX 5.00 %	9.94
----------------	------

Your Total Charges paid:	208.76
Prepayment	0.00

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



Andrew Neuner

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 15-MAR-17 20:42
Depart Date : 16-MAR-17
No. Of Guest : 1
Room Number :
Club Account :

Information Invoice

Tax ID : 131788788RT00008

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

Date	Reference	Description	Charges (CAD)	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.-Operator

Tax ID Code: 827406745RT0001



AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: Mar 16, 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

Monday
20 Mar, 2017

12:05
Calgary
Calgary Intl. (YYC), AB



12:57
Edmonton
Edmonton Intl. (YEG), AB

AC8142

0hr52
Economy V
Operated by: Air Canada Express -
Jazz | Q400



- Return

Economy Flex

Monday
20 Mar, 2017

18:00
Edmonton
Edmonton Intl. (YEG), AB



18:58
Calgary
Calgary Intl. (YYC), AB

AC8171

0hr59
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

	Mr. Andrew Neuner	[REDACTED]	Seats
			AC8142
			AC8171



Purchase summary

Amount paid: \$445.45

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$21.21

1 adult

Air Transportation Charges

Base Fare	326.00
Surcharges	24.00

Taxes, fees 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 passenger) **\$445.45**

Number of passengers **X 1**

Total **\$445.45**

GRAND TOTAL (Canadian dollars) \$445.45



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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Calgary (YYC) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DATE 2017/03/20
TIME 4089 13:46:01
INVOICE # 884
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
max tip 9.43
GST 3.14

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/03/20
TIME 6878 17:07:45
INVOICE # 211895
RECEIPT NUMBER
C85050058-001-001-869-0

PURCHASE
AMOUNT \$53.60
TIP \$8.04
TOTAL

\$61.64

APPROVED

AUTH# 023571 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

fare 51.05
max tip 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)

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



BRIOCHE DOREE
EDMONTON INTERNATIONAL AIRPORT

349768 Indika

CHK 5047 GST 1
MAR20'17 5:22PM

TO GO

1 MILK CH CRT M	3.81
ECO DEPT	
1 SAND RST BEEF	10.99

SUBTOTAL	14.80
TAX	0.73
AMOUNT PAID	15.53

15.53

--349768 Closed MAR20 05:23PM--

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: 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: [REDACTED]

Booking Reference # [REDACTED]

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

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06/03/2017	Andrew Neuner	868.61	

Best Western Plus

MIRAGE HOTEL & RESORT
9616 Highway 58
High Level, AB T0H 1Z0

(780) 821-1000

INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 03/23/2017 10:27 AM ML

Loyalty Club: [REDACTED]

Registered To:

Neuner, Andrew

Calgary, AB [REDACTED]
CANADA
[REDACTED]

Room # [REDACTED]

Conf #

Arrival

03/22/17

Departure

03/23/17

Room Type

SNS-1 QUEEN NSMK

Guests

1 / 0

Payment

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/22/17	LR	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	[REDACTED]			\$133.28-

Balance Due

\$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

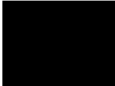
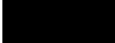
Signature _____

*All charges and payments appear in CAD

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	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		\$852.24	GST \$42.62	\$0.00	\$894.86

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06/03/2017	Andrew Neuner	\$868.61	
22/03/2017	NEUNER, ANDREW	\$26.25	

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10087-2852

XQ Quebec Sales Tax (QST) #1219660657

1.25 GST

25.00 fee

Central Mountain Air -
baggage 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 Domestic Tariff at www.flycma.com.



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

INVOICE #

Branch: National HL -
1903004 Alberta Ltd
User: Brandi Peters

GST: B19039322 RT0001

Check out location: High Level

Check in location: High Level

Reason: Healthcare

Parking loc.:

Involved To: Neun001		Vehicle	Original	Alternate
Address Neuner Andrew		Category	SCAR	
		Registration #	YDJC0364	
		Plate		
		Make	Chrysler	
		Category	200LX	
		VIN #		
		Date out	2017-03-22	
		Time out	11:20	
		Km start date	25065	
		Km allowed	0	
		DATE DUE IN	2017-03-23	
		TIME DUE IN	14:00	
		Km end date	25941	
		Km driven	276	
		Km due	276	
		Fuel	60/60	
First Driver Neuner Andrew		Vehicle damage : Check out date		
Address		Vehicle damage : Check in date		
Tel.				
Driver lic. 1 CL				
Exp. 2017-12-31				
Email				
Second Driver				
Address				
Tel.				
Driver lic. CL				
Exp.				
Email				
Date 2017-03-22		P/O # HQQA		
Company				
Agent				
File #		Claim date		
Policy #		Expiration		
<p>The lessor leases by the present to the lessee the vehicle or vehicles above described following commitments, terms and conditions set forth below and on the back of this contract.</p> <p>A title of additional guarantees for the execution of its obligations under the present the lessee agrees to the lessor the debiting of the lessee's credit card and the lessee allows the lessor to use such funds for payment of all due sums by the lessee under this leasing contract.</p> <p>The lessee or operator of this here contract certifies that he is a holder of a valid driver's licence for the appropriate class of all of the vehicles described on this here rental contract and he vows to make sure that all persons called upon to drive one or all of these vehicles is also a holder of a valid driver's licence of the appropriate class. The lessee is responsible for the payment of all fines of any nature whatsoever including parking and traffic.</p> <p>I have read the conditions described on the back of this contract.</p>				
X				
Damages responsibility				
<p>The lessee declines to limit his liability in case of loss or material damage, and assumes full liability for any loss or material damage of the said leased vehicle.</p>				
Deductible of 3000.00 Rate of 24.99				
X				
Comment RES# 2012180235/ TYPE: ICAR/				
X				
Payment mode				
			170.82	

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-820
MERCHANT ID: 48276501
VEHICLE ID: 1626
DRIVER ID: 8941
GST ACCOUNT #: 817536519
TRIP NUMBER: 11142507
PASSENGERS: 1

03/22/2017
START: 06:26 END: 06:46
DISTANCE: 171.00 RATE: 1

FARE AMOUNT: \$ 27.62

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

TOTAL : \$ 33.35

PASSENGER COPY

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



max tip 4.14

NATIONAL CAR RENTAL HIGH
LEVEL

NW5-111-19-W5
HIGH LEVEL AB

DATE 2017/03/23
TIME 5508 14-07-48

PURCHASE
TOTAL

\$170.82

APPROVED

AUTH# 024444 01-027
THANK YOU

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

0013 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 10.00

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 !
GOURMET PASTA FOR \$10
.99

TELUS HOW WE DID!!

WIN a \$200 Bp Gift Card!

Keep this receipt 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

Rec: 7

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

HIGH LEVEL

()

MERCHANT #:

BP192 - High Level

9506 114th Ave

High Level, Alberta

TOH 120

Mar 23 2017 01:41 pm

Trans# 00013

TRANSACTION RECORD

Trans Type: PURCHASE

Card Entry: C

Terminal #: BP2321409802

Date : 03-23-2017

Time : 13:41:53

Amount : \$14.48

Tip : \$2.89

Total : \$17.37

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

max bp 2.07

High Level Esso Superstation
10109 96 St.
High Level, AB T0H 1Z0

ESSO EXPRESS PAY

HIGH LEVEL ESSO
00318576
96 STREET
HIGH LEVEL, AB T0H
URN:R809563703
03/23/2017 442498793
01:51:55 PM

PUMP# 4
EREG 22.823L
PRICE/L \$1.139
FUEL TOTAL \$ 26.00

GST in fuel \$ 1.24
CREDIT \$ 26.00

TYPE: PURCHASE

A- 0158

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: 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
03/23/17
REF#: 00000026
SEQ: 017001001026

AMOUNT \$33.30
TIP \$5.00
TOTAL \$38.30

00 - APPROVED - 001

Thank You

CUSTOMER COPY

fare 31.71
maxtip 4.76
GST 1.59



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 24, 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

Monday
27 Mar, 2017

18:00
Calgary
Calgary Intl. (YYC), AB



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

AC8225

0hr52
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy Flex

Thursday
30 Mar, 2017

19:10
Edmonton
Edmonton Intl. (YEG), AB



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

AC8173

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

Passengers

Mr. Andrew Neuner

Seats

AC8225

AC8173



Purchase summary

Amount paid: \$455.98

Tax Information

1 adult

Goods and Services Tax - Canada no. 100092297 RT0001
\$21.71

1 adult

Air Transportation Charges

Base Fare	338.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092297 RT0001	21.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	80.00

Total airfare and taxes before options (per passenger) **\$455.98**

Number of passengers **X 1**

Total **\$455.98**

GRAND TOTAL (Canadian dollars) \$455.98



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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Open in New Window](#).

Checked Baggage

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

Calgary (YYC) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes


Max. weight per bag:
23.0 kg (50.9 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Confirmed w/
Andrew - dinner, shwama
meal (A&D). *[Signature]*

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

YOUR RECEIPT
THANK YOU
CALL AGAIN


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

03-27-2017 06:56
REG 7213

DEPT02 T1 \$12.00
TA1 \$12.00
TAX1 \$0.60
TOTAL \$12.60
CASH \$20.00
CHANGE \$7.40

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

315 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-188
MERCHANT ID: 43276ABY
VEHICLE ID: 1614
DRIVER ID: 4805
GST ACCOUNT #: 888405915
TRIP NUMBER: 11286220
PASSENGERS: 1

03-27-2017
START: 15:56 END: 16:19
DISTANCE: 172.00 RATE: 1

FARE AMOUNT: \$ 20.95

TAX AMOUNT: \$ 1.45
TIP AMOUNT: \$ 4.56

TOTAL: \$ 30.96


PASSENGER COPY

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


CHECKER
YELLOW
CAB

fare 52.38
max tip 7.86
GST 2.62

max tip
4.34

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

SALE

Clerk #: 000010
MID: 7533042
TID: A7533042 REF#: 00000001
Batch #: 001 SEQ: 001001001001
03/28/17 12:36:11

AMOUNT \$51.45
TIP \$9.26
TOTAL \$60.71

00 - APPROVED - 001

CUSTOMER COPY

meal 49.00
max tip 7.35
GST 2.45

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

Server: Michael
Table 40/1
Guests: 2
03/28/2017
12:26 PM
20021

Pineapple Chic Flatbread 16.00
Latte 5.25
Pork Schnitzel 23.00
Espresso 4.75

Subtotal 49.00

GST Exclusive Tax 2.45

Total 51.45

Balance Due 51.45

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

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

**** PURCHASE ****

Name: ANDREW NEUNER

Check # 412
Operator: 111
Trace # 5472
Inv. # 5686
Auth # 033792 RRN 001502034

Purchase	\$20.24
Tip	\$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	3.29
1 PEPP & BAC BURG, original, w/caesar	15.99

Sub Total:	19.28
GST	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

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

DENNY'S - #6971
10803-104 Ave NW, Edmonton, (780) 425-8408
0199a Table 42 #Party 1
HIWOT T SvrCk: 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 03-076 EDMONTON
10803-104 AVE NW
EDMONTON, AB T5J4Z6
TEL (780) 425-8408

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

BATCH#: 045
SHIFT#: 003

Sale

XXXXXXXXXXXX6718

Amount: \$ 16.78
Tip: \$ 2.52

Total: CAD\$ 19.30

APPROVED 087559
001/00

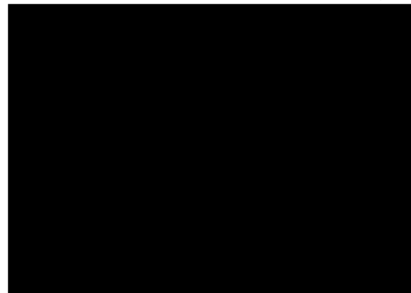
29-Mar -17 18:46:26

CUSTOMER COPY
THANK YOU

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
<hr/>		
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 3/31/2017
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	3/27/2017	Departure	3/30/2017	Room	[REDACTED]
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	[REDACTED]					-501.84	

Subtotal 501.84

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

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

SALE

MID: 4189233
TID: NZ189233 REF#: 00000017
Batch #: 033 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
GST 1.56

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

Terminal 090/66234899
Driver 4388
17/03/30 18:03:31

		PURCHASE
FARE	: \$	63.00
TIP	: \$	12.00

TOTAL	: \$	75.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

fare 60.00
max tip 9.00
GST 3.00