HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner
PREPARED BY: Kristina Watkins
SIGNATURE: [redacted]
DATE: December 2, 2016

CANADIAN FUNDS

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 EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES — LOCAL	PROVINCIAL	Out of Prov.	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc.	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of-pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
October 20, 2016	Airfare - Change fee		$75.00				$3.75	$78.75
	Multiple Meetings @ Alberta Health (DM, D. Perret, A. Casson)							
November 1, 2016	Brakfast w/ D. Perret		$28.46				$1.24	$29.70
November 1, 2016	Taxi - Downtown to YEG		$58.43				$2.57	$61.00
November 1, 2016	Taxi - YYC to home		$39.10				$1.70	$40.80
November 1, 2016	Hotel - Coast		$297.80				$14.32	$312.12
November 4, 2016	Parking - Meeting w/ T. Braun (AHS)	$6.75						$6.75
	Multiple Edmonton meetings (IHE Forum, D. Perret, HQN, M. Gormley)							
November 7, 2016	Mileage (590km to Edmonton)		$306.80					$306.80
November 7, 2016	Dinner - Boston Pizza		$22.75				$0.99	$23.74
November 8, 2016	Breakfast w/ D. Perret		$21.56				$0.94	$22.50
November 8, 2016	Dinner - Coast Hotel		$20.70				$0.90	$21.60
November 9, 2016	Meeting w/ M. Gormley (AMA)		$5.71				$0.29	$6.00
November 9, 2016	Hotel - Coast		$478.83				$23.01	$501.84
November 9, 2016	Parking - Coast		$62.85				$3.15	$66.00
	Multiple Edmonton meetings (Translational Lab Workshop, CPSA, HIDGC, Lab Steering Committee, J. Reimer, A. Casson, DM, Dr. Fields)							
November 17, 2016	Airfare (Roundtrip YYC to YEG)		$414.25				$20.71	$434.96
November 21, 2016	Taxi - Home to YYC		$34.83				$1.51	$36.34
November 23, 2016	Taxi - YYC to Home		$36.69				$1.60	$38.29
November 21, 2016	Dinner w/ S. Lewis		$35.05				$1.52	$36.57
November 22, 2016	Dinner w/ Dr. Fields (HQCA Board Chair)		$76.19				$3.81	$80.00
November 23, 2016	Hotel - Coast		$319.22				$15.34	$334.56
November 23, 2016	Taxi - Downtown to YEG		$51.71				$2.29	$54.00
November 21, 2016	Taxi - YEG to Coast Hotel		$59.38				$2.62	$62.00
November 28, 2016	Airfare - Change fee			$269.11				$269.11
TOTALS		$6.75	$2,445.31	$269.11	$0.00	$0.00	$102.26	$2,823.43

EXPENSE CLAIM: Andrew Neuner
Vendor No. [redacted]

DATE OF CLAIM: November 3, 2016
Inv. No. [redacted]

FUNCTIONAL CENTRE: [redacted]

[redacted]	LOCAL Travel - incl. all expenses	$6.75
	PROVINCIAL Travel - incl. all expenses	$2,445.31
	OUT OF PROVINCE Travel - incl. all expenses	$269.11
	Professional Development	$0.00
	MISC. Expenses	$0.00
	MISC. Expenses	
	SUB TOTAL	$2,721.17
FUNCTIONAL CENTRE: [redacted]		
[redacted]		$102.26
	AMOUNT CLAIMED	$2,823.43

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

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

Kristina Watkins

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: November-15-16 12:52 PM
To: Kristina Watkins
Subject: change fee receipt

Hello

Thank-you for contacting Air Canada.

Please find below the document (s) you had requested.

Sincerely

AIR CANADA

Ticket Usage Department
355 Portage Avenue, Winnipeg, Manitoba R3B 2C3
tusage@aircanada.ca
fax: 204-941-2803

Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2168790172

ENDORSEMENTS / RESTRICTIONS: AC ONLY/NON-REF/CHGE FEE -BG AC

ORIGIN / DESTINATION: YEA/YYC - SITI

DATE OF ISSUE: 20Oct16

BOOKING REFERENCE: S5DH6V

ISSUED IN EXCHANGE FOR: [redacted]

PASSENGER NAME: NEUNER/ANDREW MR

NOT TRANSFERABLE

TAMPA RES INSTANT TKT CAD

TAMPA, FL

[redacted] TPAIT

A

X/O	FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	EDMONTON/YEG	AC	8155	V	20Oct16	19:30:00	OK	[redacted]		
	TO CALGARY/YYC									
	TO									
	TO									
	TO									

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12

NUMBER OF PIECES ALLOWED 1PC

[redacted]

FARE CAD 0.00

FARE CALCULATION 20OCT16YEA AC YYC Q

EQUIV. FARE PAID

TAX

TAX

TAX

FORM OF PAYMENT

Change $78.75 CAD
Fee $75.00 GST $3.75
Oct 20, 2016

APPROVAL CODE

TOUR CODE

TOTAL FARE CAD 0.00

CPN AIRLINE CODE FORM SERIAL NUMBER CK

[redacted]

ISSUE	CK	COMMISSION	TAX	COMM RATE
014		0.00		0.00

014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

firstName:Kristina
lastName:Watkins
phone:[redacted]
email:[redacted]
confirm_email:[redacted]
ticket:[redacted]
additionalInfo:I made a change to this ticket on October 20, 2016 on behalf of my supervisor, Andrew Neuner (I am his Executive Assistant). I had made a mistake and accidentally booked him Calgary to Edmonton when the leg should have been Edmonton to Calgary. I forgot to ask the agent to send me an e-mail confirmation of the amount of the CHANGE made on October 20. Could you please send me a copy of this CHANGE receipt (I have the original booking in the amount of $252.13) so that I can reconcile his expenses? Thank you in advance, Kristina

mentioned in Oct. expense report.
the result of an error in my booking of the flight (accidentally booked two flights YYC to YEG rather than one each way)

KSW Dec. 2, 2016.

DE DUTCH PANNEKOEK HOUSE
#7
10030 JASPER AVE NW
EDMONTON AB

CARD [redacted]
CARD TY[redacted]
DATE 2016/10/26
TIME 8875 08:45:31
CLERK ID 1
RECEIPT NUMBER
C82027989-001-870-007-0

PURCHASE
AMOUNT $25.99
TIP $3.90
TOTAL
$29.89

VISA
[redacted]

APPROVED
AUTH# 059371 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Tbl:11
Ref:295763
Chk:300793
Jeanne 10/26/2016 8:03 am

SIDE OATMEAL	4.00
TEA	3.25
OMELETTE SWISS	14.25
COFFEE	3.25
SubTotal	24.75
GST	1.24
Total	25.99
Total Due	25.99

Thank-you for visiting us today!

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

max tip 3.71

* Note: The date on this receipt is incorrect. Andrew & D. Perret met for breakfast the following week on Tuesday, November 1. KB.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#841

SALE

MID: 4189233
TID: IP189233 REF#: 00000008
Batch #: 294 SEQ: 294001001008
11/01/16 16:42:05
CVC: Y

APPR CODE: 061621

[redacted] **/**

AMOUNT	**$35.70**
TIP	**$5.36**
TOTAL	**$41.06**

00 - APPROVED - 001

[redacted]

THANK YOU

CUSTOMER COPY

fare 34.00
max tip 5.10
GST 1.70

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

Terminal 379/66234772
Driver 5135
16/11/01 13:27:21

VISA
Card : [redacted]
VISA
CHIP CARD
A0000000031010
0080008000
Ref # 0010016870 C
Auth # 016784'

		PURCHASE
FARE	: $	54.00
TIP	: $	7.00
TOTAL	: $	61.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

fare 51.43
~~max~~ tip 7.00 (7.71 eligible)
GST 2.57

COAST edmonton plaza hotel

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

[redacted]

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

Preview

Invoice date	11/1/2016
Our reference	[redacted]
GST Number	10103 5467 RT0020

Guest **Mr Andrew Neuner** Arrival **10/30/2016** Departure **11/1/2016** Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
10/30/2016	Room Charge	1	139.00	139.00
10/30/2016	GST Taxes	1	7.16 ✓	7.16
10/30/2016	Tourism Levy	1	5.73	5.73
10/30/2016	Destination Market Fee	1	4.17	4.17
10/31/2016	Room Charge	1	139.00	139.00
10/31/2016	GST Taxes	1	7.16 ✓	7.16
10/31/2016	Tourism Levy	1	5.73	5.73
10/31/2016	Destination Market Fee	1	4.17	4.17

Total invoice	**312.12**
Total Paid	**0.00**
Total Due	**312.12**

Total GST 14.32

GST 14.32

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 ______________________

RECEIPT
Southland Park IV
Southport Tower

License Plate Number
[redacted]
Expiration Date/Time

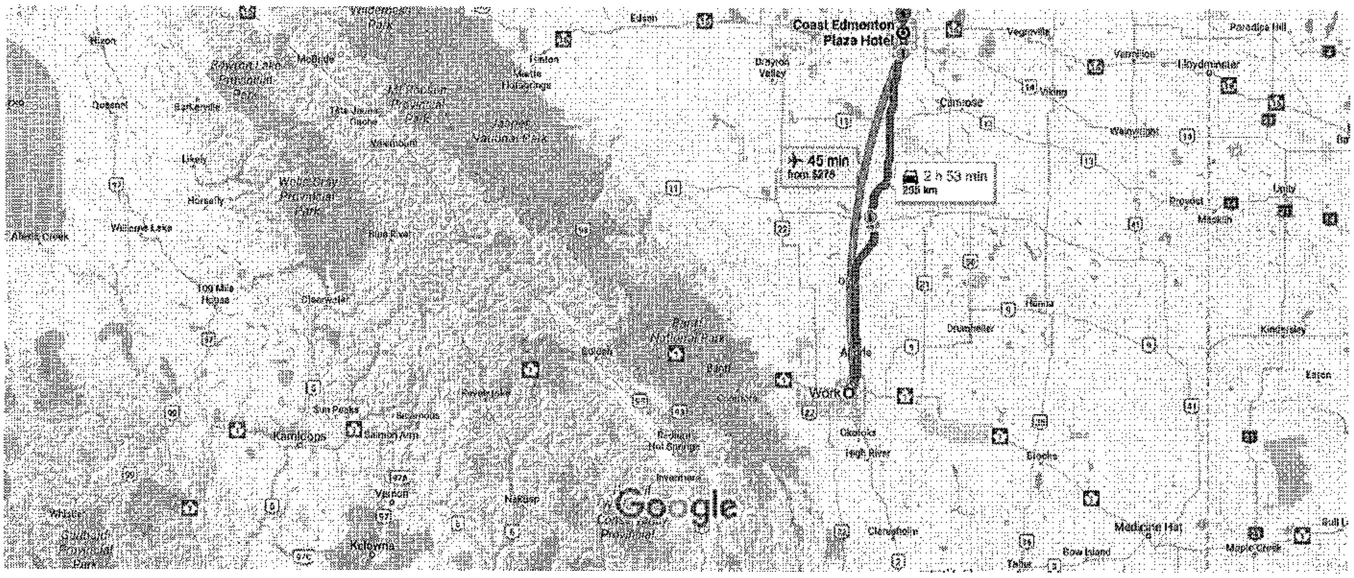
04:22 PM
NOV 04, 2016

Purchase Date/Time: 02:52pm Nov 04, 2016
Total Due: $6.75 Rate: $6.75 - 1 Hr 30 Min
Total Paid: $6.75 Payment Type: Card
Ticket #: 00010268
S/N #: 520015160425
Setting: SPT Wireless
Mach Name: CA-SPT-001

[redacted] Auth #: 10006870

www.ahs.ca
DO NOT PLACE ON DASH

Google Maps **811 14 Street Northwest to Coast Edmonton Plaza Hotel** Drive 295 km, 2 h 53 min



Map data ©2016 Google 50 km

811 14 Street Northwest

Calgary, AB T2N 2A4

Get on AB-2 N

13 min (9.2 km)

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

5.8 km

2. Turn right onto 64 Ave NW E

2.9 km

3. Turn left to merge onto AB-2 N

500 m

Follow AB-2 N to Gateway Blvd in Edmonton

2 h 27 min (278 km)

4. Merge onto AB-2 N

270 km

5. Keep right to stay on AB-2 N

2.0 km

6. Keep right at the fork to continue on Gateway Blvd/AB-2 N

6.1 km

Cheers!

Boston Pizza

WE'LL MAKE YOU A FAN.™

BOSTON PIZZA #179
JASPER AVENUE
0238 Table 64 #Party 1
SAMUEL A SvrCk: 8 19:25 11/07/16

1 N.S.ICED TEA	3.29
1 BIG DIPPER, w/caesar	16.49
Sub Total:	19.78
GST	0.99
11/07 20:00 TOTAL:	20.77

THANK YOU!
GST#893018543
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

89931-12001-77011

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

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390811

**** PURCHASE ****

11-07-2016 20:02:38
[redacted] C
Exp Date **/** Card Type VI
Name: [redacted]
A0000000031010 VISA

Check # 238
Operator: 69
Trace # 753
Inv. # 777
Auth # 070453 RRN 001822012

Purchase	$20.77
Tip	$3.12
Total	$23.89

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

meal 19.78
max tip 2.97
GST .99

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

Tbl:12 Ref:306711
Chk:311862
Chantel 11/8/2016 7:06 am

SIDE 2 EGGS	2.75
2 SIDE TOAST & JAM	5.50
2 COFFEE	6.50
SIDE OATMEAL	4.00
SubTotal	18.75
GST	0.94
Total	19.69
Total Due	19.69

Thank-you for visiting us today!

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

DE DUTCH PANNEKOEK HOUSE
#7
10030 JASPER AVE NW
EDMONTON AB

[redacted]

DATE	2016/11/08
TIME	8129 08:04:30
CLERK ID	2
RECEIPT NUMBER	
C82006117-001-005-002-0	
PURCHASE AMOUNT	$19.69
TIP	$4.00
TOTAL	$23.69

[redacted]

APPROVED
AUTH# 029053 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

meal 18.75
max tip 2.81
GST .94

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

CITY OF EDMONTON

Zone: 6066

[redacted]

123 ST From 106 AVE to LANE NORTH East Side

Valid through:

WEDNESDAY 09 NOV 16

4:18 PM

Auth No:070558

[redacted]

Amount Paid: $6.00 (GST incl.)

Start Time: 11/9/2016 2:18 PM

Trn: 135628fa689b3a94

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

COAST edmonton plaza hotel

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

[redacted]

room 478.83
GST (room) 23.01
parking 62.85
GST (parking) 3.15
meal 18.00
GST meal .90
max tip - 2.70

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

Preview

Invoice date 11/10/2016
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **11/7/2016** Departure **11/10/201(** Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
11/7/2016	Room Charge	1	149.00	149.00
11/7/2016	GST Taxes	1	7.67 ✓	7.67
11/7/2016	Tourism Levy	1	6.14	6.14
11/7/2016	Destination Market Fee	1	4.47	4.47
11/7/2016	Parking Daily	1	20.95	20.95
11/7/2016	Federal Tax GST Parking	1	1.05	1.05
11/8/2016	105th Street Cafe 3688	1	18.00	18.00
11/8/2016	Federal Tax GST Restaurant 3688	1	0.90	0.90
11/8/2016	105th Street Cafe 3688	1	3.00 elligible 2.70	3.00
11/8/2016	Room Charge	1	149.00	149.00
11/8/2016	GST Taxes	1	7.67 ✓	7.67
11/8/2016	Tourism Levy	1	6.14	6.14
11/8/2016	Destination Market Fee	1	4.47	4.47
11/8/2016	Parking Daily	1	20.95	20.95
11/8/2016	Federal Tax GST Parking	1	1.05	1.05
11/9/2016	Room Charge	1	149.00	149.00
11/9/2016	GST Taxes	1	7.67 ✓	7.67
11/9/2016	Tourism Levy	1	6.14	6.14
11/9/2016	Destination Market Fee	1	4.47	4.47
11/9/2016	Parking Daily	1	20.95	20.95
11/9/2016	Federal Tax GST Parking	1	1.05	1.05

Total invoice **589.74**

Subtotal 589.74

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

Preview

Invoice date	11/10/2016
Our reference	[redacted]
GST Number	10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	**0.00**
			Total Due	**589.74**

Total GST 27.06

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 ______________________________

****

[redacted]

DATE 11/08/16
TIME 6:26PM

=======================================

-- Cafe : Valerie --

ITEMS ORDERED	AMOUNT
1 RS BEEF BURGER	15.00
1 DELIVERY CHARGE	3.00

****

SUBTOTAL	18.00
GST	0.90

TOTAL DUE	18.90

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#

Skip to main content

Confirmation | westjet.com booking

link to westjet.com

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
   Current Step

Confirmation

Here's your current travel information.

Reservation cod[redacted]
flight details

Calgary, AB, CA (YYC) Leaving Mon Nov 21, 2016

to

Edmonton, AB, CA (YEG) Returning Wed Nov 23, 2016

Flight	Depart	Arrive	Stops	Duration
3249	YYC 09:50	YEG 10:46	0	00:56
147	YEG 12:25	YYC 13:16	0	00:51

- Change flight(s)
- Cancel trip
- Update travel documents

Make changes

- Select seats

Flights

Flight WS 3249 *: Calgary, AB, CA (YYC) > Edmonton, AB, CA (YEG)
Departing:Nov 21 | 9:50 AMArriving:Nov 21 | 10:46 AMDuration:00h 56mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:
WESTJET ENCORE
Mr Andrew Neuner Update travel documents
[redacted]
Learn more(1)

Flight WS 147: Edmonton, AB, CA (YEG) > Calgary, AB, CA (YYC)
Departing:Nov 23 | 12:25 PMArriving:Nov 23 | 1:16 PMDuration:00h 51mFare type Econo Aircraft type Boeing 737-600
Operated by:
WESTJET
Mr Andrew Neuner Update travel documents
[redacted]
Baggage
Learn more(1)

Payment

Payment Summary

Hide details Show details
Seats 10.50 CAD 1. YYC - YEG 5.25 CAD Seat(s) 5.25 CAD 1. YEG - YYC 5.25 CAD Seat(s) 5.25 CAD
Fare and ATC 330.00 CAD 1. Adult guest: 306.00 CAD
Other air transportation charges
24.00 CAD
Taxes 94.46 CAD 1. Adult guest: 94.46 CAD Air travellers security charge (ATSC) 14.25 CAD Airport Improvement Fee (AIF) 60.00 CAD Goods and services tax (GST) 20.21 CAD

Flights

Fare and ATC 330.00 CAD Taxes 94.46 CAD Seats 10.50 CAD
Total: 434.96 CAD
Payment type
Payment card
Total paid434.96 CAD[redacted]

- Checked baggage
- Carry-on baggage

YYC to YEG

- YYC to YEG
- YEG to YYC

Adults

- Adults

Adults

- Adults

First Bag Second Bag
Checked baggage Free 35 CAD
Weight and size limitations:
First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-674-275
MERCHANT ID:	43276500
VEHICLE ID :	0717
DRIVER ID :	8598
GST ACCOUNT #:	843700694
TRIP NUMBER:	9621084
PASSENGERS:	1

11/21/2016
START: 07:56 END: 08:18
DISTANCE: 103.00 RATE: 1

FARE AMOUNT: $ 30.29

TAX AMOUNT: $ 1.51
TIP AMOUNT: $ 4.77

TOTAL : $ 36.57

[redacted]

APPROVAL NUMBER : 052762

PASSENGER COPY

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

CHECKER YELLOW CAB

max tip: 4.54

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#361

SALE

MID: 4189233
TID: ZM189233 REF#: 00000003
Batch #: 024 SEQ: 024001001003
11/23/16 13:51:20
CVC: Y

APPR CODE: 035648

[redacted] **/**

AMOUNT	**$33.50**
TIP	**$5.03**
TOTAL	**$38.53**

00 - APPROVED - 001

[redacted]

Thank You

CUSTOMER COPY

fare : 31.90
max tip : 4.79
GST : 1.60

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390820

**** PURCHASE ****

11-21-2016 19:59:34

[redacted]

Name: ANDREW NEUNER
A0000000031010 VISA

[redacted]

RRN 001852030

Purchase	$40.40
Tip	$6.06
Total	**$46.46**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

elligible meal: 30.48
max tip: 4.57
GST: 1.52

Boston Pizza
Here to make you happy.

BOSTON PIZZA #179
JASPER AVENUE
0230 Table 611 #Party 2
CHANTEL B SvrCk: 17 18:10 11/21/16

~~2 PINT, 1 gi pale ale reg,~~	
~~1 gi pale ale reg~~	8.00
1 1/2PESTO CKN	14.99
1 CHKN QUESADILLA, w/caesar	15.49
Sub Total:	38.48
GST :	1.92
11/21 19:57 TOTAL:	40.40

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

08931-12001-17211

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

GURU RESTAURANT & BAR LTD.
17021 - 100 Ave
Edmonton, AB
T5S 1T9
780-484-4300
GST#822262895RT0001

116 Dawn

Check: 1019 Guests: 2
Table: 16-2
11/22/2016 07:11PM

~~2~~	~~GURU LAGER~~	~~14.00~~
1	FISH "PAKORA"	20.00
1	CHICKEN KORMA	24.00
1	PANEER BUTTER MASALA	21.00
1	SAFFRON RICE	9.00
1	NAAN MAKHNI	6.00
1	GURU CHAI-2 PER	10.00
	Subtotal	104.00
	G.S.T.	5.20
	Total Due	**$109.20**

****PLEASE PAY SERVER****
Thank You

GURU RESTAURANT BAR
17021 100 AVE
EDMONTON AB T5S 1T9
(780) 484-4300

SALE

MID: 4192550
TID: P4192550
Batch #: 069
11/22/16
REF#: 00000015
SEQ: 069001001015
20:56:43
CVC: Y

[redacted]

/

AMOUNT	**$109.20**
TIP	**$16.38**
TOTAL	**$125.58**

00 - APPROVED - 001

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

CUSTOMER COPY

max meal elligible: $80.00 ($40.00 per person)
(including tax, gratuity)

$ 76.19 meal
3.81 GST

COAST edmonton plaza hotel

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

[redacted]

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

Preview

GST 15.34.

Invoice date 11/23/2016
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **11/21/2016** Departure **11/23/201(** Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
11/21/2016	Room Charge	1	149.00	149.00
11/21/2016	GST Taxes	1	7.67	7.67
11/21/2016	Tourism Levy	1	6.14	6.14
11/21/2016	Destination Market Fee	1	4.47	4.47
11/22/2016	Room Charge	1	149.00	149.00
11/22/2016	GST Taxes	1	7.67	7.67
11/22/2016	Tourism Levy	1	6.14	6.14
11/22/2016	Destination Market Fee	1	4.47	4.47

Total invoice	**334.56**
Total Paid	**0.00**
Total Due	**334.56**

Total GST 15.34

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 ______________________________

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

[redacted]

16/11/23 11:01:46

[redacted]

CHIP CARD
A0000000031010
0080008000
Ref # 0010013440 C
Auth # 043829

PURCHASE
FARE : $ 48.00
TIP : $ 6.00

TOTAL : $ 54.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

fare 45.71
mat tip 6.00 (6.86 elligible)
GST 2.29

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

[redacted]

16/11/21 11:24:19

[redacted]

CHIP CARD
A0000000031010
0000000000
Ref # 0010019730 C
Auth # 025544

PURCHASE
FARE : $ 55.00
TIP : $ 7.00

TOTAL : $ 62.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

fare 52.38
max tip 7.00 (7.86 ellig.)
GST 2.62

Andrew claimed $779.19 on his October 2016 claim. There was personal travel on that claim and the alternative lowest fare (per policy and without personal travel) was $1,021.69. This change is the result of HQCA business needs. Typical change fee under policy would be $78.75 CAD ($75.00 change + $3.75 GST). Remaining variance between cost comparison and October claimed amount is $248.50. So, elligible amount to claim = $327.25 which is more than this invoice for $269.11. Full amount claimed.

Kristina Watkins

From:	Expedia <Expedia@expediamail.com>
Sent:	November-28-16 10:32 AM
To:	Kristina Watkins
Subject:	Your flight itinerary to Calgary, AB - YYC is changed
Follow Up Flag:	Follow up
Flag Status:	Flagged

Flights | Hotels | Cars | Vacation Packages | Cruises | Activities | DEALS & OFI

Dear Andrew Neuner,

Per your request, your flight has been changed. You will be charged a total amount of $269.11 CAD by the airline for the difference in fare and/or airline imposed penalties. Please review the new confirmed itinerary in the Traveler Details section.

Note that the airline may charge additional fees for checked baggage or other optional services.

Traveler Details

Main contact: Andrew Neuner
E-mail: [redacted]

Traveler(s): 1
Traveler: Andrew Neuner [redacted]

[redacted]

Revised Itinerary

December-11-16

Flight

WestJet Flight 1463
Operated by WestJet

Airline confirmation code:
Depart 11:45 AM Phoenix, AZ - PHX
Arrive 3:14 PM Edmonton, AB - YEG

Helpful links

- Questions about this change?
  - Fill out our Itinerary Assistance form
  - E-mail Customer Service
  - Call 1-855-896-1305 or 1-417-520-5320 for customers calling long distance.
- Log in to your Travelocity Account.

More Traveler Tools

See more Traveler Tools

Get relevant deals via e-mail Ensure you receive personalized travel offers and deals. Update your e-mail acco

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