





HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

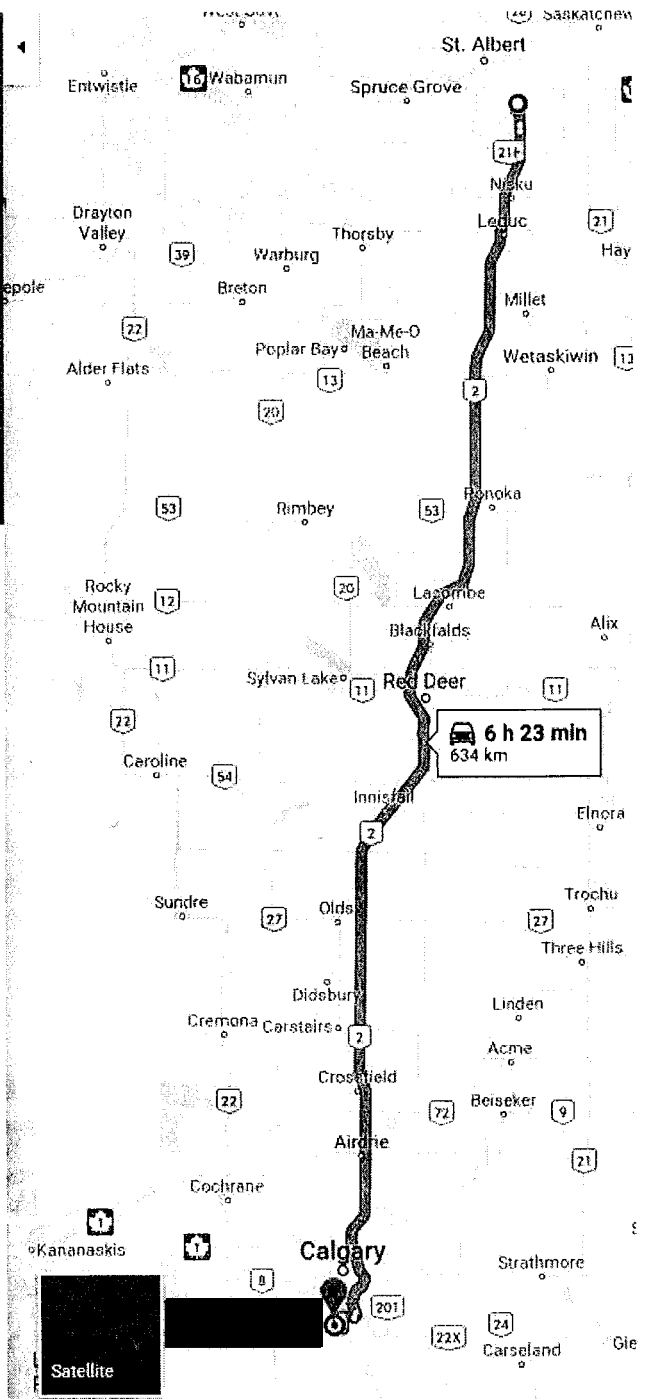
TOTAL CLAIM: 566.75



 Send directions to your phone

 via AB-2 N 6 h 23 min
6 h 23 min without traffic 634 km

DETAILS



HQA

MATRIX

+ Xus
Return Email

Mrs. Deborah Apps

Calgary AB T2Y3A9
CanadaRoom No. 0801
Arrival 05-21-19
Departure Date 05-22-19
Folio No. [REDACTED]Conf. No. [REDACTED]
P.O. No. [REDACTED]Company Name
Group Name

INFORMATION INVOICE

Date	Description	Charges	Credits
05-21-19	Mx Lounge - Dinner Room 0801 - CHECK# 1393	26.10 165.00	
05-21-19	Room Revenue	4.95	
05-21-19	Destination Marketing Fee	8.50	
05-21-19	Room GST	5.80	
05-21-19	Tourism Levy	2.00	
05-22-19	Mx Lounge - Dinner Room 0801 - CHECK# 1512		213.35
05-23-19	Visa XXXXXXXXXXXX6411		

Total Charges	213.35	
Total Credits		213.35
Balance		0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 213.35Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 213.35

CEIPT	REÇU DE STATIONNEMENT	PARKING RECEIPT	REÇU DE STATIONNEMENT	PARKING
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RECEIPT

License Plate Number

 #*Expiration Date/Time*# |

**06:00 PM
JUN 19, 2019**

Purchase Date/Time: 08:28am Jun 19, 2019

Total Due: \$10.00

Total Paid: \$10.00
Print Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Lot 284

Tract Name: Lot 284-1

8

Auth #:

GST REG#887315638

Matrix Hotel
MZ Lounge
110640-100 Avenue
GST # 86634430

18 HARLEY

Check: 1393

Table: 15-1

05/21/2019 07:45PM

Guests: 1

1 BUTTER CHICKEN

1 POP

19.00

3.00

Subtotal

G.S.T.

22:00

1-10

Total Due \$23.10

GRATUITY

TOTAL

Signature

Guest Name

Room #



56 min (46.0 km)

via Crowchild Trail SW

55 min without traffic



Evergreen Hill SW

Calgary, AB T2V 3A9

- Get on Macleod Trail SE from Shawnee Dr SW and Shawnee Gate SW

3 min (3.6 km)

- Continue on Macleod Trail SE. Take 14 St SW and Crowchild Trail SW to 14 St NW

23 min (19.7 km)

29 min (23.9 km)

Health Quality Council of Alberta

Calgary, AB T2N 2A4

- Get on Crowchild Trail SW from 14 St NW and 16 St SW

5 min (3.3 km)

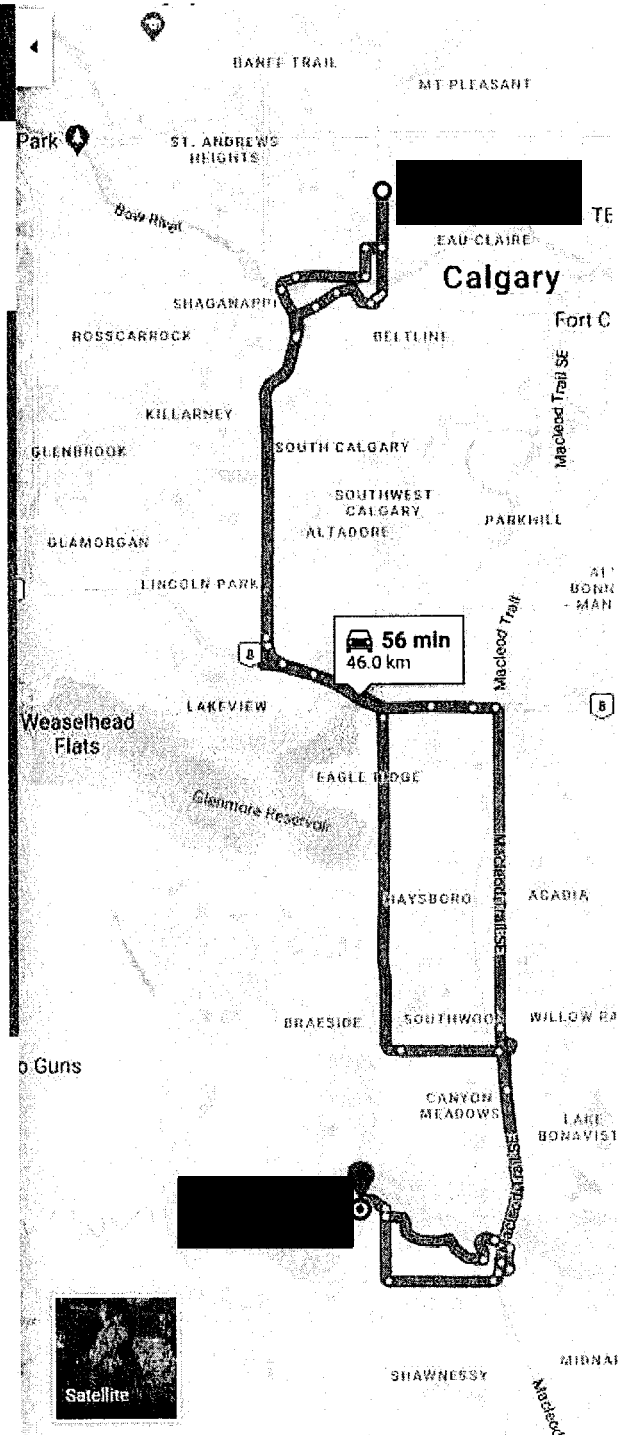
- Continue on Crowchild Trail SW. Take Macleod Trail SE to James McKeivitt Rd SW. Take the James McKeivitt Road exit from Macleod Trail SE

13 min (16.4 km)

- Continue on James McKeivitt Rd SW. Take Evergreen St SW to Evergreen Hill SW

3 min (3.0 km)

27 min (22.7 km)



The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: BRUCE HARRIES
DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
23-Apr-19	Flight - to Edm, return		534.25	26.71	560.96
23-Apr-19	Taxi		57.88	2.62	60.50
25-Apr-19	Uber - to office		8.07	0.40	8.47
25-Apr-19	Uber - from office		8.22	0.41	8.63
26-Apr-19	Uber - to airport		37.84	1.89	39.73
26-Apr-19	Parking - airport		47.62	2.38	50.00
21-May-19	Flight - to Edm, return		489.25	24.46	513.71
21-May-19	Uber - from airport		38.71	1.94	40.65
23-May-19	Uber - to airport		42.18	2.11	44.29
23-May-19	Parking - airport		36.30	1.70	38.00
19-Jun-19	Flight - to Cgy, return		400.25	20.01	420.26
19-Jun-19	Taxi - to office		50.49	2.20	52.69
19-Jun-19	Taxi - to airport		36.58	1.59	38.17
19-Jun-19	Parking - airport		3.00		3.00
TOTALS		0.00	1,790.64	88.42	1,879.06

APPROVED BY: Dr. Theman, Chair, Board of Directors

TOTAL CLAIM:



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

29Mar19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Apr19	WESTJET WS 3239	KELOWNA BC, CANADA Time 12:30	EDMONTON INTL AB, CANADA Time 14:52	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis XAQF4ELS Not Valid Before 23APR19 Not Valid After 23APR19
26Apr19	WESTJET WS 3311	EDMONTON INTL AB, CANADA Time 17:00	KELOWNA BC, CANADA Time 17:21	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis NA7D0ELS Not Valid Before 26APR19 Not Valid After 26APR19

Allowances

Baggage Allowance

YLW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS (E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLV to YEG , YEG to YLV - 1 Piece (WS - WESTJET)

Carry On Charges

YLV to YEG , YEG to YLV - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD
	CAD 444.16
	CREDIT CARD - WESTJET DOLLARS
	CAD 79.00
Fare Calculation Line	YLV WS YEA182.00WS YLVW233.00CAD415.00END
Fare	CAD 415.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 523.16

Other Charges

SEAT ASSIGNMENT # 8381503468410 (YLV-YEG / QTY 1, YEG-YLV / QTY 1)	CAD 36.00
Taxes	CAD 1.80
Form of Payment	CREDIT CARD
Total	CAD 37.80
Total Fare and Other Charges	CAD 560.96

Positive identification required for airport check in

Notice:

Welcome To The
Kelowna Int. Airport

Station Name:
Pay Station #3
Entered:2019/04/23 11:31
Exited:2019/04/26 17:39

Daily Ticket:
[REDACTED]

Amount Paid:\$ 50.00
Fee:\$ 50.00

Credit Crd:-

GST:Included
GST# R124384652

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/04/23
TIME 0806 15:30:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

APPROVED

AUTH# [REDACTED] 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

Fitsum Belay

Invoice Number:



Invoice Date: April 25, 2019

Tax Point Date	Description			Tax Amount	Net Amount
Apr 25, 2019	Transportation service				
	Fare	GST	5 %	0.40	8.07 CAD
				Total Net	8.07 CAD
				Total GST Amount	0.40 CAD
				Gross Amount	8.47 CAD

Issued on behalf of Fitsum Belay by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Khaled Kheireddine

Invoice Number:

Invoice Date: April 25, 2019

Tax Point Date	Description			Tax Amount	Net Amount
Apr 25, 2019	Transportation service				
	Fare	GST	5 %	0.41	8.22 CAD
				Total Net	8.22 CAD
				Total GST Amount	0.41 CAD
				Gross Amount	8.63 CAD

Issued on behalf of Khaled Kheireddine by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Vandeep Manesh

Invoice Number:

Invoice Date: April 26, 2019

Tax Point Date	Description			Tax Amount	Net Amount
Apr 26, 2019	Transportation service				
	Fare	GST	5 %	1.89	37.84 CAD
				Total Net	37.84 CAD
				Total GST Amount	1.89 CAD
				Gross Amount	39.73 CAD

Issued on behalf of Vandeep Manesh by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE

ISSUE DATE

28Apr19

TICKET NUMBER

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21May19	WESTJET WS 3239	KELOWNABC, CANADA	EDMONTON INTL AB, CANADA	Seat Number 05A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5EHS Not Valid Before 21MAY19 Not Valid After 21MAY19
	Operated by: WESTJET ENCORE	Time 12:30	Time 14:53	
23May19	WESTJET WS 3125	EDMONTON INTL AB, CANADA	KELOWNABC, CANADA	Seat Number 05A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4ELS Not Valid Before 23MAY19 Not Valid After 23MAY19
	Operated by: WESTJET ENCORE	Time 18:00	Time 18:20	

Allowances

Baggage Allowance

YLW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YLW to YEG , YEG to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YEG , YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] [REDACTED] CAD 387.91
	CREDIT CARD - WESTJET DOLLARS : [REDACTED] CAD 88.00
Fare Calculation Line	YLW WS YEA214.00WS YLW151.00CAD365.00END
Fare	CAD 365.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 475.91

Other Charges

SEAT ASSIGNMENT [REDACTED] (YLW-YEG / QTY 1, YEG-YLW / QTY 1)	CAD 36.00
Taxes	CAD 1.80
Form of Payment	CREDIT CARD - MASTERCARD [REDACTED] [REDACTED]
Total	CAD 37.80
Total Fare and Other Charges	CAD 513.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Tax invoice issued by Rasier Operations B.V. on
behalf of:

Mayibongwe Ncube

Invoice Number: [REDACTED]

Invoice Date: May 21, 2019

Tax Point Date	Description			Tax Amount	Net Amount
May 21, 2019	Transportation service				
	Fare	GST	5 %	1.94	38.71 CAD
				Total Net	38.71 CAD
				Total GST Amount	1.94 CAD
				Gross Amount	40.65 CAD

Issued on behalf of Mayibongwe Ncube by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Tax invoice issued by Rasier Operations B.V. on
behalf of:

CHI-KWONG JOE CHAN
GST Registration Number: 734485717RT0001

Invoice Number: [REDACTED]

Invoice Date: May 23, 2019

Tax Point Date	Description			Tax Amount	Net Amount
May 23, 2019	Transportation service				
	Fare	GST	5 %	2.11	42.18 CAD
				Total Net	42.18 CAD
				Total GST Amount	2.11 CAD
				Gross Amount	44.29 CAD

Issued on behalf of CHI-KWONG JOE CHAN by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Welcome To The
Kelowna Int. Airport

Station Name:
Pay Station #3
Entered:2019/05/21 11:20
Exited:2019/05/23 19:23

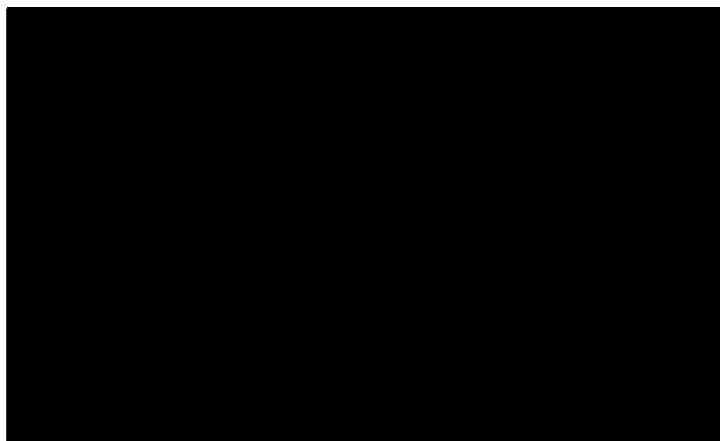
Daily Ticket:



Amount Paid:\$ 38.00
Fee:\$ 38.00

Credit Crd:-

GST:Included
GST# R124384652



APPROVED 001/00



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

22May19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jun19	WESTJET WS 3246	PENTICTON BC, CANADA	CALGARY INTL AB, CANADA	Seat Number 05D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4ELS Not Valid Before 19JUN19 Not Valid After 19JUN19
	Operated by: WESTJET ENCORE	Time 06:25	Time 08:34	
19Jun19	WESTJET WS 3267	CALGARY INTL AB, CANADA	PENTICTON BC, CANADA	Seat Number 05D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4ELS Not Valid Before 19JUN19 Not Valid After 19JUN19
	Operated by: WESTJET ENCORE	Time 21:00	Time 21:14	

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYF to YYC , YYC to YYF - 1 Piece (WS - WESTJET)

Carry On Charges

YYF to YYC , YYC to YYF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YYF WS YYC153.00WS YYF153.00CAD306.00END
Fare	CAD 306.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 392.96

Other Charges

SEAT ASSIGNMENT # [REDACTED] QTY 1, YYC-YYF / QTY 1)	CAD 26.00
Taxes	CAD 1.30
Form of Payment	CREDIT CARD - [REDACTED]
Total	CAD 27.30
Total Fare and Other Charges	CAD 420.26

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy.

gst	\$2.20
max tip	\$6.59
total	\$52.69

中華民國二十二年五月九日

max tip
\$4.77

RECEIPT		REGISTRATION		BARBERS		RECEIPT		REGISTRATION	
Welcome To Pentlton		Regional Airport		Toll: 1-800-367-3677		www.pentlton.com			
License Plate Number		C5G665N		Expiration Date/Time		05:05 AM		JUN 20, 2019	
Purchase Date/Time		05:05am Jun 19, 2019		Total Due \$3.00		Rate \$3 Daily 14 Days		Payment Type Cash	
Total Paid \$3.00		Ticket # [REDACTED]		S/N # [REDACTED]		Setting: 19050304		Match Name: 120181701	
1905030304		250-783-9945							

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: SHIRLEY KINE
DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Apr-19	Mileage - to Edm (465km)	234.83			234.83
25-Apr-19	Hotel	124.26		5.97	130.23
25-Apr-19	Parking	15.00		0.75	15.75
25-Apr-19	Meal - Dinner	28.41		1.19	29.60
25-Apr-19	Personal allowance	7.35			7.35
25-Apr-19	Mileage - from Edm (465km)	234.83			234.83
21-May-19	Hotel	126.40		6.11	132.51
21-May-19	Meal - Dinner	24.09		1.00	25.09
22-May-19	Meal - Breakfast (no receipt)	9.20			9.20
22-May-19	Meal - Dinner (no receipt)	20.75			20.75
22-May-19	Mileage - to Edm (465km x2)	469.65			469.65
22-May-19	Personal allowance	7.35			7.35
19-Jun-19	Mileage - to Cgy (199km)	100.50			100.50
19-Jun-19	Parking	3.85		0.19	4.04
TOTALS		1,406.46	0.00	15.21	1,421.67

APPROVED BY: Dr. Theman, Chair, Board of Directors

 TOTAL CLAIM: **1,421.67**

Glenn's Restaurant
125 Leva Ave
Red Deer County, Alberta T4E 1B2
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

106 KENNEDY

Tbl 36/1 Chk 9919 Gst 1
Apr 25 '19 07:03PM

1 FRIED FISH	19.95
..SWT POT FRIES	1.00
1 COFFEE	3.75

Subtotal	24.70
Tax	1.19
07:42PM Amount Due	25.89

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.
www.Glenns-Restaurant.com
email: glenrest@telus.net

AUTH# 000000
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

max tip \$3.71

total \$29.60

5403 19:44:00
WORK ID 10
RECEIPT NUMBER

PURCHASE
AMOUNT
TIP \$25.89
TOTAL \$3.88
\$29.77



10041-106 Street
Edmonton, Alberta T5J 1G3
Tel: 780-423-1925 Fax: 780-424-5302
Web: www.daysinn-downtownedmonton.com - GST#: 828171926

04-25-19

Shirley Kline

Canada

Folio No. :
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : 231
Arrival : 04-24-19
Departure : 04-25-19
Conf. No. :
Rate Code : LWPO
Page No. : 1 of 1

Date	Description	Charges	Credits
04-24-19	Room Charge	116.00	
04-24-19	GST 5%	5.80	
04-24-19	Provincial/Tourism Levy 4%	4.64	
04-24-19	Destination Marketing Fund 3%	3.48	
04-24-19	DMF GST 5%	0.17	
04-24-19	DMF Provincial/Tourism Levy 4	0.14	
04-24-19	Parking - Guest	15.00	
04-24-19	GST 5%	0.75	
04-25-19	MasterCard		145.98
Total		145.98	145.98
Balance		0.00	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Guest Signature: _____





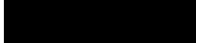


Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.



10041-106 Street
Edmonton, Alberta T5J 1G3
Tel: 780-423-1925 Fax: 780-424-5302
Web: www.daysinn-downtownedmonton.com - GST#: 828171926

05-22-19

Shirley Kine 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	05-21-19
	Group Code :		Departure :	05-22-19
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-21-19	Room Charge	104.00	
05-21-19	GST 5%	5.20	
05-21-19	Provincial/Tourism Levy 4%	4.16	
05-21-19	Destination Marketing Fund 3%	3.12	
05-21-19	DMF GST 5%	0.16	
05-21-19	DMF Provincial/Tourism Levy 4	0.12	
05-21-19	Parking - Guest	15.00	
05-21-19	GST 5%	0.75	
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	132.51
		Balance	132.51

Guest Signature: _____

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

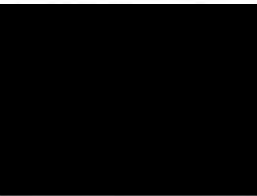
5.20
1.16
75
6.11

GLENN'S RESTAURANT LTD
125 LEVA AV
RED DEER COUNAB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/05/21
TIME 9359 19:56:15
CLERK ID 117
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$21.95
TIP \$3.29
TOTAL

\$25.24



APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Glenn's Restaurant
125 Leva Ave
Red Deer County, Alberta T4E 1B2
Tel : (403) 346 5445
Fax: (403) 340 - 2199
GST# 102115490

117 JULIE A

Tbl 52/1 Chk 4852 Gst 1
May21'19 07:02PM

1 FRIED FISH 19.95
..SWT POT FRIES 1.00

Subtotal 20.95
Tax 1.00

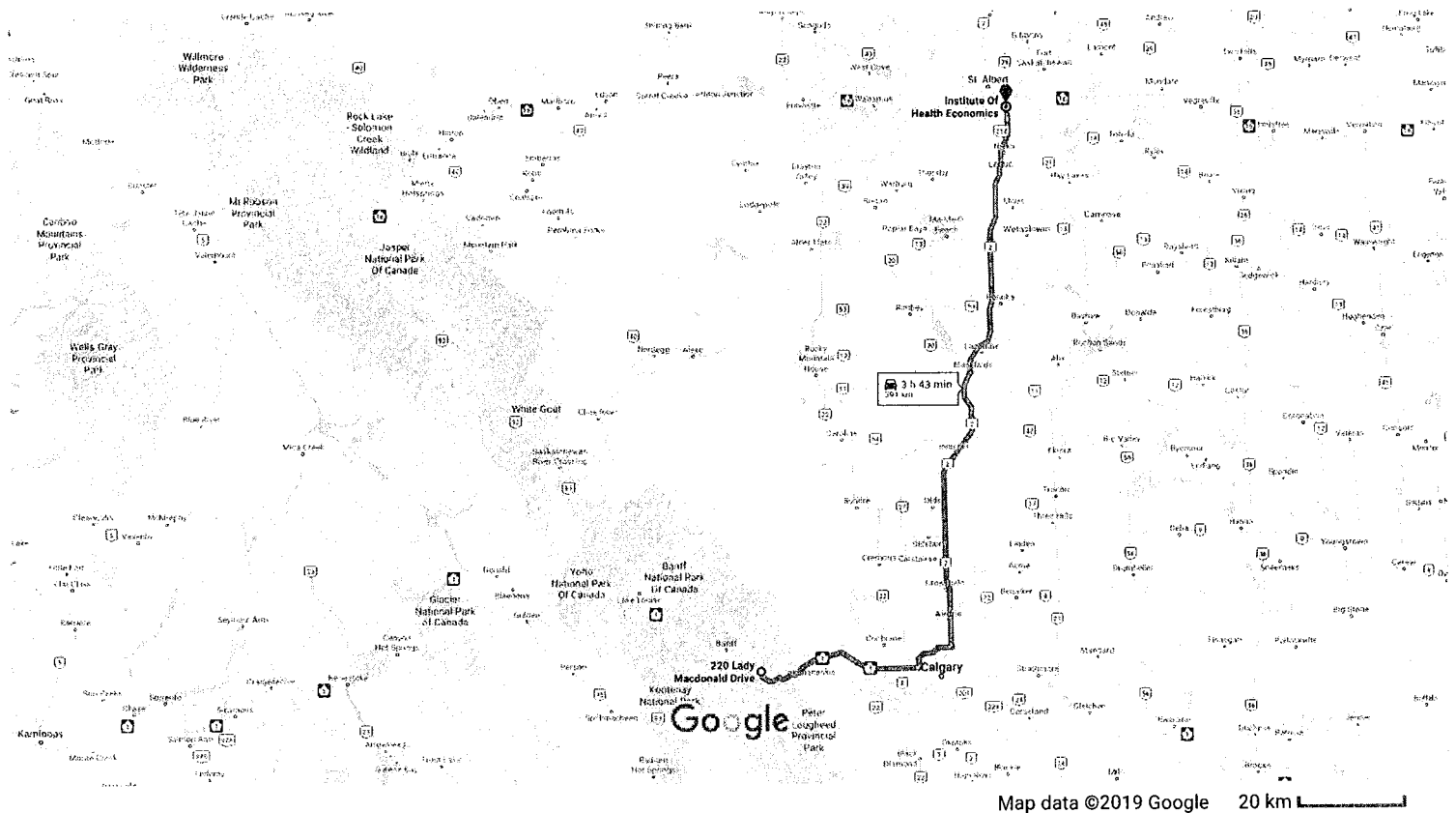
07:53PM Amount Due 21.95

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.

www.Glenns-Restaurant.com
email: glenrest@telus.net

max tip \$3.14
total \$25.09

Drive 391 km, 3 h 43 min



via AB-2 N

3 h 43 min

Fastest route, the usual traffic

391 km

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

 CLAIMANT: Shirley Kine

SIGNATURE: _____

 DATE: 25-Jun-19

VENDOR: _____

Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.		GST at 5% (x 5 / 105)	Total Amount Claimed
		LOCAL	Out of Prov.		
June 19, 2019	Mileage - Home to HQCA office, return (199km)	100.50			100.50
	Parking - HQCA office	3.85		0.19	4.04
TOTALS		104.34	0.00	0.19	104.54

 INVOICE NUMBER: EXP
01-9200-70110 - TRAVEL, includes all expenses
01-9200-70111 - OUT OF PROVINCE TRAVEL, includes all expenses
01-0000-11400 - GST ALLOCATION
TOTAL CLAIM:
104.34
0.19
104.54

 AUDITED FOR
 ACCURACY:

C. Gonzalez

DATE:

June 27, 2019

SIGNATURE:

[Signature]

APPROVED BY:

DATE:

SIGNATURE:

CLAIMANT Shirley King

DATE June 27, 2017

SIGNATURE

VENDOR

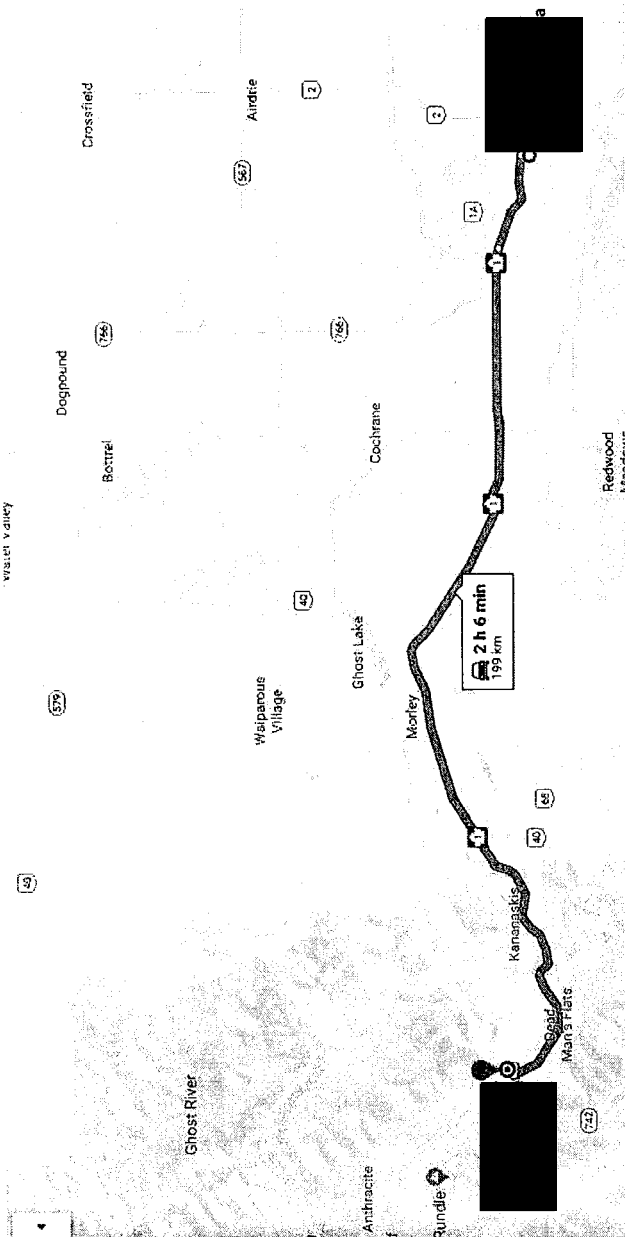
DATE OF SERVICE June 19, 19 BY Kris King TO George
DESCRIPTION OF SERVICE 100 km 1 way
204 return

June 19, 19 Kris King George
100 km 1 way 103.02
204 return

Parking 1.52
02
2.50
4.04

TOTALS

1057.06
0.00



Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: 5375

Valid through:

WEDNESDAY
19 JUN 19
2:40 PM

START TIME: 6/19/2019 1:09 PM
AMOUNT PAID: \$1.52 (GST incl.)

Auth No: [REDACTED]
Trm No: [REDACTED]
Terminal: 1235
Receipt No: 10416

Pay for your

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [REDACTED]
Zone: 5375

Valid through:

WEDNESDAY
19 JUN 19
1:00 PM

START TIME: 6/19/2019 8:14 AM
AMOUNT PAID: \$2.50 (GST incl.)

Auth No: [REDACTED]
Trm No: [REDACTED]
Terminal: 1234
Receipt No: 17987

Pay for your parking online: www.parkplus.ca

www.parkplus.ca

Plate: [REDACTED]
Zone: 5375

Valid through:

WEDNESDAY
19 JUN 19
1:08 PM

START TIME: 6/19/2019 1:07 PM
AMOUNT PAID: \$0.02 (GST incl.)

Auth No: [REDACTED]
Trm No: [REDACTED]
Terminal: 1235
Receipt No: 10415

Pay for your parking online: www.parkplus.ca

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000



HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

TOTAL CLAIM: 647.29

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

24/04/19 16:41

24/04/19 12:11 \$ 25.00

AMOUNT PAID

\$ 25.00 24580000 12:11 LOT1003

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 193935



RECEIPT 193935

RECEIPT
Impark Lot 02-161

License Plate Number

Expiration Date/Time

06:00 PM
APR 25, 2019

Purchase Date/Time: 08:31am Apr 25, 2019

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00

Rate: \$13 - Early Bird

Total Paid: \$13.00

Pmt Type: CC (Swipe)

Ticket #: 10039940

S/N #

Setting: Lot 161

Mach Name: Meter 3

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT
Impark Lot 02-47

License Plate Number

Expiration Date/Time

06:00 PM
MAY 22, 2019

Purchase Date/Time: 06:55am May 22, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Rate: \$16 - Early Bird

Total Paid: \$16.00

Pmt Type: CC (Swipe)

Ticket #: 85057051

S/N #:

Setting: Lot 47

Mach Name: Meter 1

MasterCard

Auth

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PAR

EXPENSE CLAIM for Board of Directors

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. UBAKA OGBOGU

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
18-Jun-19	Mileage - to Cgy, return (604km)	305.02			305.02
18-Jun-19	Hotel	213.17		10.25	223.42
18-Jun-19	Parking	44.10			44.10
18-Jun-19	Dinner (no itemized receipt)	20.75			20.75
TOTALS		583.04	0.00	10.25	593.29

APPROVED BY: Dr. Theman, Chair, Board of Directors

TOTAL CLAIM: 593.29



Send directions to your phone



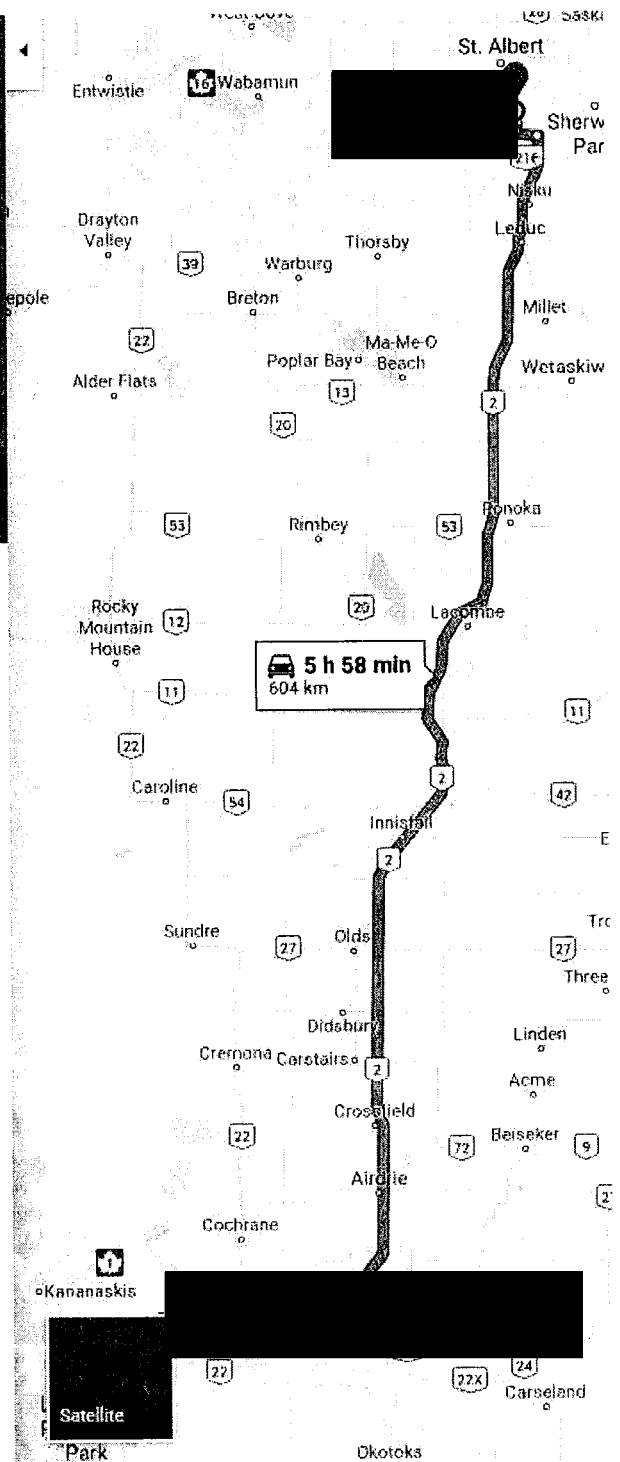
via AB-2 S

5 h 58 min without traffic

5 h 58 min

604 km

DETAILS



Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



UBAKA OGBOGU

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 18-JUN-19 18:03
 Depart Date : 20-JUN-19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number : 3401

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUN-20-2019 03:41 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-19	RT535	Room Chrg - Govt./Military	199.00	
18-JUN-19	RT535	GST (5%)	10.25	
18-JUN-19	RT535	Tourism Levy (4%)	8.20	
18-JUN-19	RT535	DMF (3%)	5.97	
18-JUN-19	RT535	Parking	44.10	
19-JUN-19	RT535	Room Chrg - Govt./Military	199.00	
19-JUN-19	RT535	GST (5%)	10.25	
19-JUN-19	RT535	Tourism Levy (4%)	8.20	
19-JUN-19	RT535	DMF (3%)	5.97	
19-JUN-19	RT535	Parking	44.10	
JUN-20-2019				-535.04
** Total			535.04	-535.04
*** Balance			0.00	

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



UBAKA OGBOGU

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 18-JUN-19 18:03
Depart Date : 20-JUN-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 3401

Invoice Nbr :

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.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



UBAKA OGBOGU

Page Number : 3
Guest Number :
Folio ID : A
Arrive Date : 18-JUN-19
Depart Date : 20-JUN-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 3401

Invoice Nbr :
18:03

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: MARIE OWEN
DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Apr-19	Mileage - to office, return (15km)	7.58			7.58
24-Apr-19	Parking	24.76		1.24	26.00
25-Apr-19	Mileage - to office, return (15km)	7.58			7.58
25-Apr-19	Parking	12.38		0.62	13.00
22-May-19	Mileage - to office, return (15km)	7.58			7.58
22-May-19	Parking	15.24		0.76	16.00
25-May-19	Mileage - to PFAC meeting, return (70km)	35.35			35.35
TOTALS		110.46	0.00	2.62	113.08

APPROVED BY: Dr. Theman, Chair, Board of Directors

 TOTAL CLAIM: **113.08**

RECEIPT
Impark Lot 02-4.7



Expiration Date/Time

06:00 AM
APR 25, 2019

Purchase Date/Time: 11:52am Apr 24 2019

Total Parking: \$24.76

Total GST: \$1.24

Total Due: \$26.00 Rate: \$26 - /11 Day + Evg

Total Paid: \$26.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Lot 47

Mach Name: Meter 1



Auth #:

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot 02-161

License Plate Number



Expiration Date/Time

06:00 PM
APR 25, 2019

Purchase Date/Time: 07:56am Apr 25, 2019

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00

Total Paid: \$13.00

Ticket #:

S/N #:

Setting: Lot 161

Mach Name: Meter 3



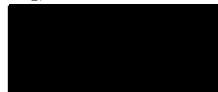
Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot 02-4.7

License Plate Number



Expiration Date/Time

06:00 PM
MAY 22, 2019

Purchase Date/Time: 08:32am May 22, 2019

Total Parking: \$16.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #:

S/N #:

Setting: Lot 47

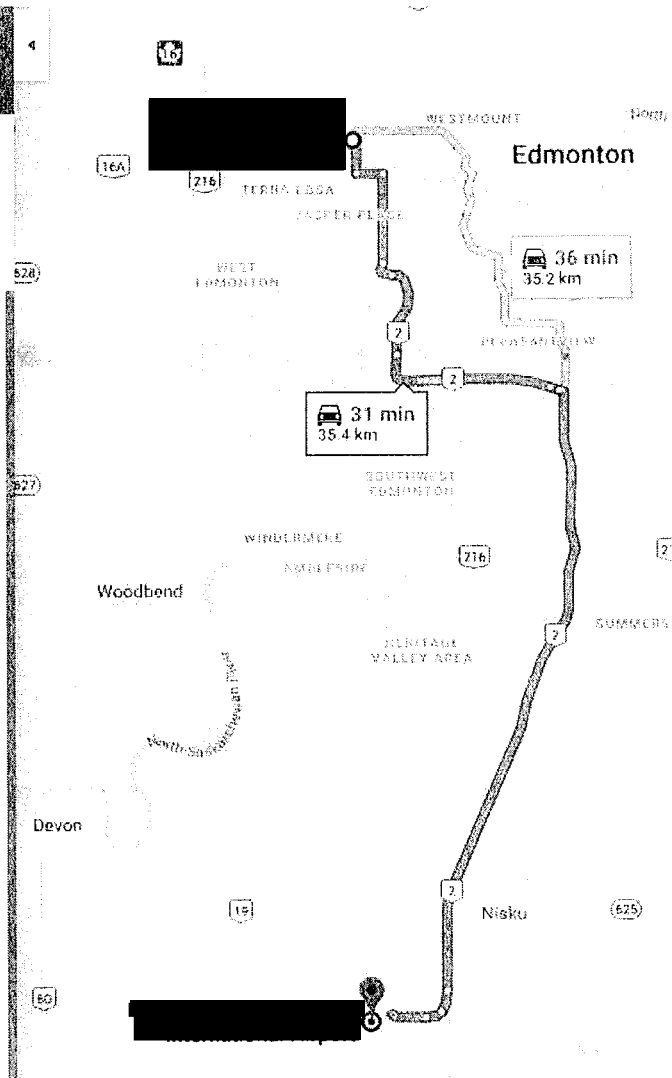
Mach Name: Meter 1



Auth #:

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT
RECEIPT
PARKING RECEIPT



10455 157 St NW

10455 157 St NW

10455 157 St NW

10455 157 St NW

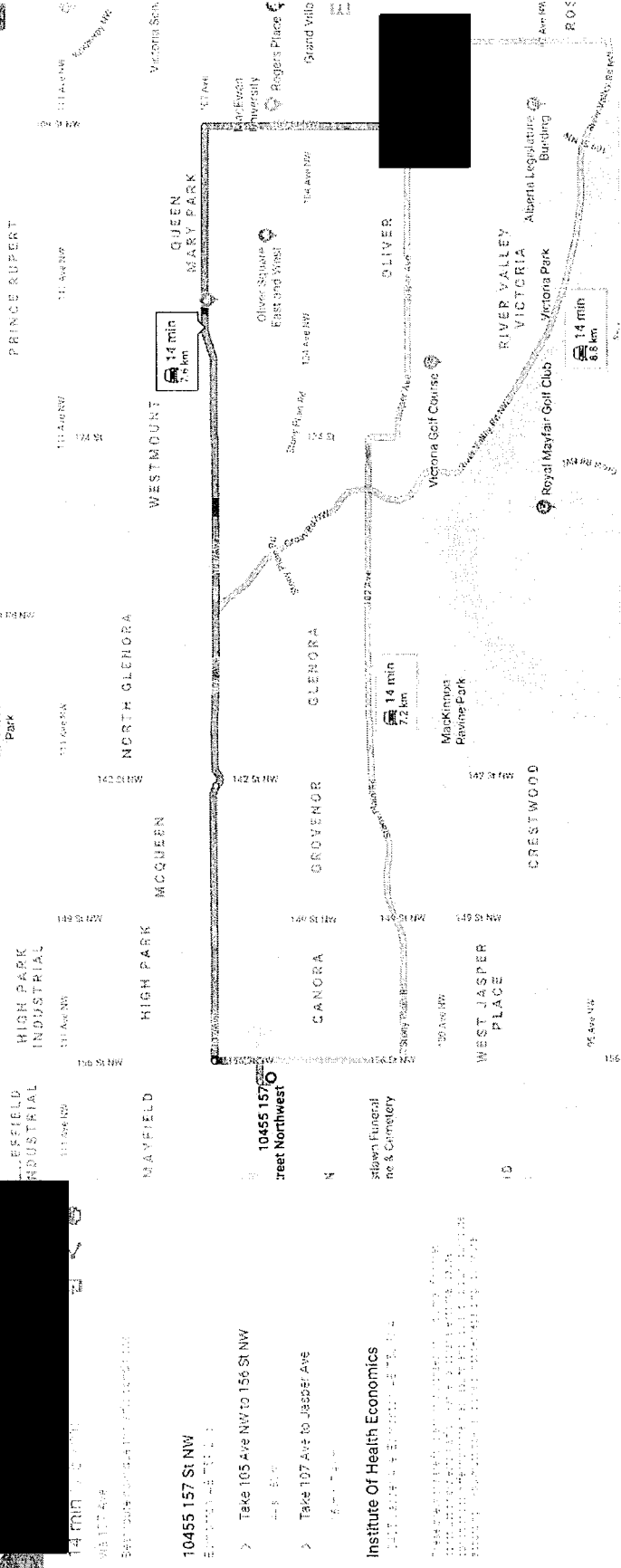
10455 157 St NW

10455 157 St NW

10455 157 St NW

10455 157 St NW

10455 157 St NW



10455 157 St NW

10455 157 St NW

10455 157 St NW



HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

TOTAL CLAIM: 618.57

RECEIPT
Impark Lot 02-161

License Plate Number



Expiration Date/Time

11:59 PM
APR 25, 2019

Purchase Date/Time: 08:06am Apr 25, 2019

Total Parking: \$20.95

Total GST: \$1.05

Total Due: \$22.00 Rate: \$22-Park To Midnight

Total Paid: \$22.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #

Setting: Lot 161

Mach Name: Meter 4



Auth #



gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



MASOOD PERACHA

Email :

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 18-JUN-19 19:10
Depart Date : 19-JUN-19
No. Of Guest : 1
Room Number : [REDACTED]
Room Rate : 199.00
MBV Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 19-JUN-19 02:57 NAT

Date	Reference	Description	Charges	Credits
18-JUN-19	RT511	Room Chrg - Govt./	199.00	
18-JUN-19	RT511	GST (5%)	10.25	
18-JUN-19	RT511	Tourism Levy (4%)	8.20	
18-JUN-19	RT511	DMF (3%)	5.97	
18-JUN-19	RT511	Parking	44.10	
19-JUN-19	VI	Visa	-267.52	
		** Total	267.52	-267.52
		*** 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.

Continued on the next page

RY PARKING AUTHORITY (403) 537-7000

CALGARY P

Plate [REDACTED]

Zone: 5370

Valid through:

WEDNESDAY

19 JUN 19

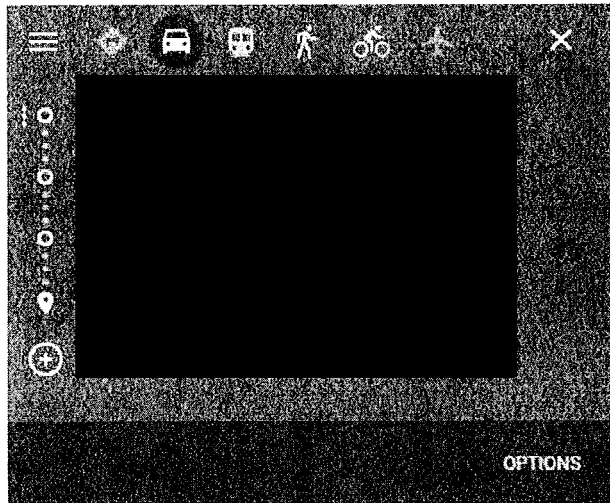
6:01 PM


START TIME: 6/19/2019 8:19 AM
AMOUNT PAID: \$3.00 (GST Incl.)

Terminal: 209

For your parking online: www.parkplus.ca

Pay for y



 Send directions to your phone



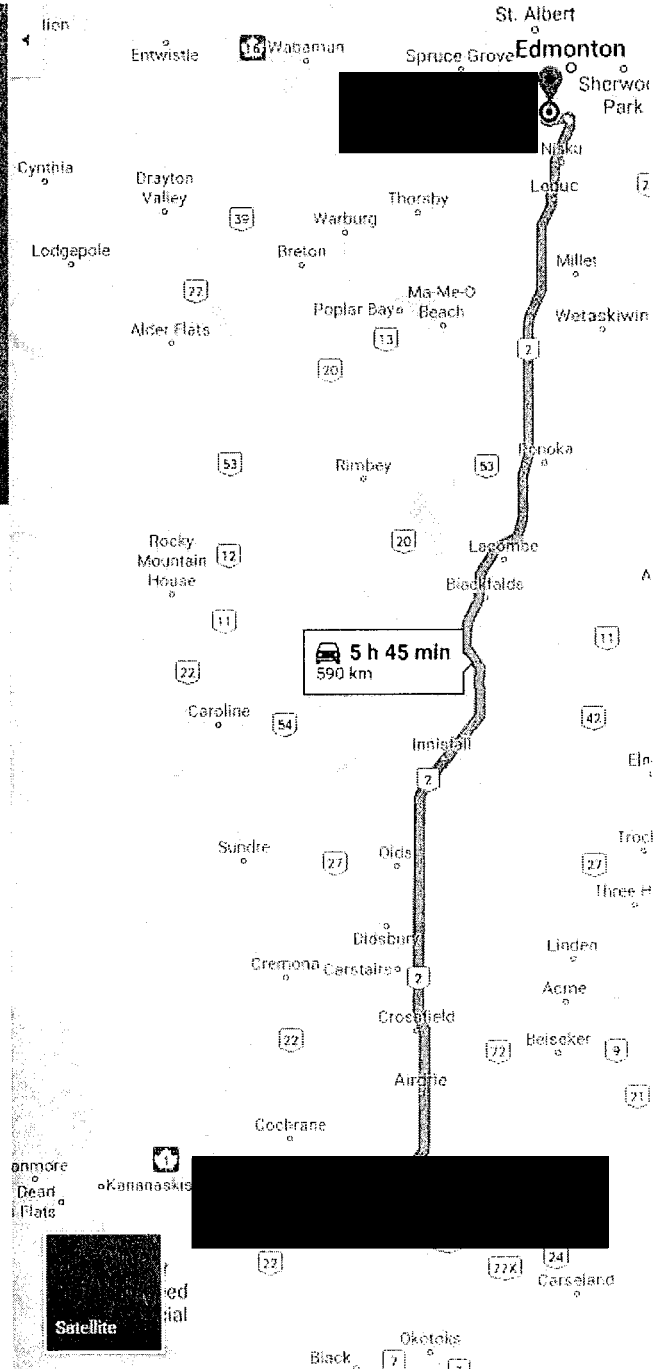
via AB-2 S

5 h 45 min

5 h 45 min without traffic

590 km

DETAILS



The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: MARY-ANNE ROBINSON
DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Apr-19	Uber - to meeting	32.22			32.22
TOTALS		32.22	0.00	0.00	32.22

APPROVED BY: Dr. Theman, Chair, Board of Directors

TOTAL CLAIM: 32.22

From: "Uber Receipts" <uber.canada@uber.com>

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

Date: April 25, 2019 at 7:51:08 AM MDT

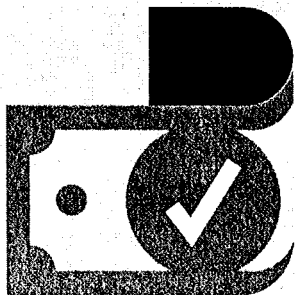
To: [REDACTED]

Uber

Total: CA\$32.22
Wed, Apr 24, 2019

Thanks for tipping, Mary-Anne

Here's your updated Wednesday evening ride receipt.



Total

CA\$32.22

Trip fare

CA\$28.02

Subtotal

CA\$28.02

Tip

CA\$4.20

Amount Charged

VISA



Switch

CA\$28.02

VISA



Switch

CA\$4.20

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jude



4.76 ★ Rating

Jude is known for:

Excellent Service

UberX

17.01 km | 29 min

EXPENSE CLAIM for Board of Directors

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. TREVOR THEMAN

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
15-Apr-19	Parking	14.29		0.71	15.00
24-Apr-19	Parking	26.67		1.33	28.00
25-Apr-19	Parking	13.33		0.67	14.00
22-May-19	Parking	14.29		0.71	15.00
25-May-19	Mileage - to PFAC meeting, return (60km)	30.30			30.30
18-Jun-19	Mileage - to Cgy, return (606km)	306.03			306.03
18-Jun-19	Hotel	204.35		9.73	214.08
18-Jun-19	Parking	20.00		1.00	21.00
19-Jun-19	Parking	9.52		0.48	10.00
TOTALS		638.78	0.00	14.63	653.41

APPROVED BY: D. Apps, Vice-Chair

TOTAL CLAIM: **653.41**

From: hangTag Support <support@hangtag.io>

Date: April 15, 2019 at 10:17:06 AM MDT

To: [REDACTED]

Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: (780) 497-1042

Parking session details:

Start: 15-Apr-19 8:44 AM

End: 15-Apr-19 11:44 AM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle: [REDACTED]
Card: [REDACTED]

Total cost: \$15.00

Tax (included): \$0.72

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**



hangTag™ Parking Receipt

Purchase Number: 7515649

Account: (780) 497-1042

Parking session details:

Start: 24-Apr-19 11:40 AM

End: 24-Apr-19 9:40 PM

Lot: 101 Ave & 105 Street

Address: 10164 - 105th Street NW, Edmonton, AB, T5J 1C9

Vehicle: [REDACTED]

Card: [REDACTED]

Total cost: \$28.00

Tax (included): \$1.33

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From: hangTag Support <support@hangtag.io>
Date: April 25, 2019 at 7:50:45 AM MDT
To: [REDACTED]
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]
Account: (780) 497-1042

Parking session details:
Start: 25-Apr-19 7:50 AM
End: 25-Apr-19 4:50 PM

Lot: 101 Ave & 105 Street
Address: 10164 - 105th Street NW, Edmonton, AB, T5J 1C9

Vehicle: [REDACTED]
Card: [REDACTED]

Total cost: \$14.00
Tax (included): \$0.67

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From: hangTag Support <support@hangtag.io>

Subject: hangTag Parking Receipt

Date: May 22, 2019 at 8:12:21 AM MDT

To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: (780) 497-1042

Parking session details:

Start: 22-May-19 8:12 AM

End: 22-May-19 3:12 PM

Lot: 104 St & 100 Ave

Address: [REDACTED]

Vehicle: [REDACTED]

Card: [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

6 h 4 min (606 km)

via AB-2 S

6 h 4 min without traffic

- Get on AB-2 S from 149 St NW
5 min (16 km)
- Follow AB-2 S to Memorial Dr in Calgary. Take exit 256 from AB-2 S
2 h 41 min (285 km)
- Continue on Memorial Dr. Take 11 Ave SE to 16 Ave SW
10 min (5.4 km)

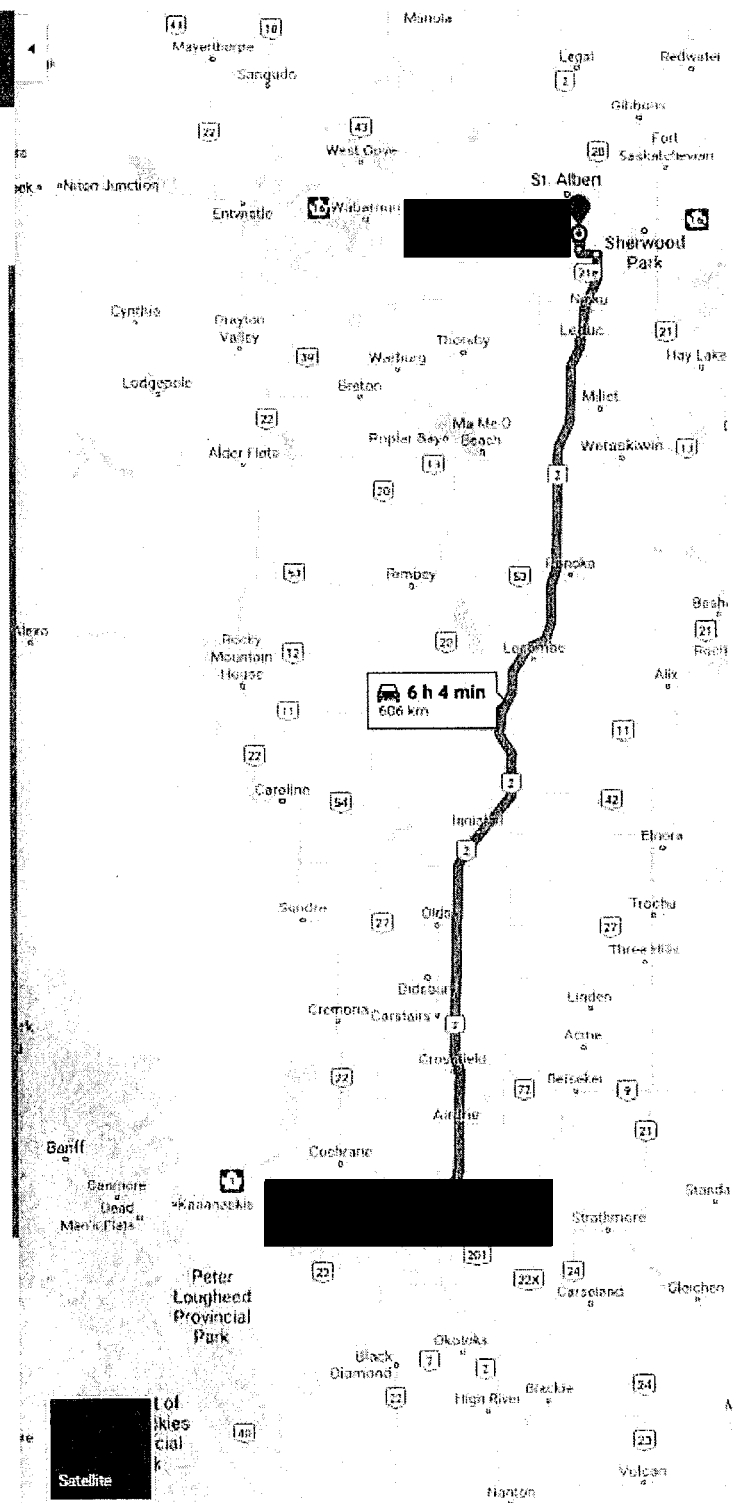
Hotel Elan

1120 16 Ave SW, Calgary, AB T2P 0T6

- ↑ Head west on 16 Ave SW toward 11 St SW
459 m
- Turn right onto 14 St SW
2.4 km

- Get on Deerfoot Trail/AB-2 N from 14 St NW and McKnight Blvd NW E
11 min (3.9 km)
- Follow AB-2 N to 149 St NW in Edmonton. Take the 149 Street exit from AB-2
2 h 40 min (299 km)
- Continue on 149 St NW. Drive to Park Dr NW
2 min (1.9 km)

2 h 55 min (300 km)





Check-out receipt

Name: Trevor Theman
Check-in: Tuesday Jun 18, 2019
Check-out: Wednesday Jun 19, 2019
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 19/06/2019
Hotel Elan: GST # 809418080 RT0001

Unit assignment: [REDACTED]

Trevor Theman
[REDACTED]

Date	Description of services	Cost(CAD)
18/06/2019	Unit 605: Alpine Queen Hotel Room - GDS - Booking.com Rack Rate	189.00
Sub-total		189.00
A.T.L Tax		7.79
Eco fees		1.89
GST		9.73
DMF Fees		5.67
Total		214.08
MasterCard: Jun 19, 2019 [REDACTED]		214.08
Amount owing (CAD)		0.00



Check-out receipt

Name: Trevor Theman
Check-in: Tuesday Jun 18, 2019
Check-out: Wednesday Jun 19, 2019
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 19/06/2019
Hotel Elan: GST # 809418080 RT0001

Unit assignment: 605

Trevor Theman
[REDACTED]

Date	Description of services	Cost(CAD)
18/06/2019	Parking	20.00
Sub-total		20.00
GST		1.00
Total		21.00
VISA: Jun 19, 2019 [REDACTED]		21.00
Amount owing (CAD)		0.00

From: hangTag Support <support@hangtag.io>

Subject: hangTag Parking Receipt

Date: June 19, 2019 at 8:19:43 AM MDT

To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: (780) 497-1042

Parking session details:

Start: 19-Jun-19 8:19 AM

End: 19-Jun-19 3:19 PM

Lot: Riley Park Village

Address: 1402 - 8th Avenue NW, Calgary, AB, T2N 1B9

Vehicle: GUY665 - AB

Card: [REDACTED]

Total cost: \$10.00

Tax (included): \$0.48

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

EXPENSE CLAIM for Board of Directors

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Board expenses processed by C. Gonzalez

DATE: For the quarter ending June 30, 2019 (Q1 - 2019/20)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Apr-19	Board meeting - lunch	249.00		12.45	261.45
	Board dinner	990.99		49.55	1040.54
25-Apr-19	Board meeting - breakfast & lunch	1358.37		67.92	1426.29
22-May-19	Board meeting - breakfast	147.40		7.37	154.77
	Board meeting - lunch	242.40		12.12	254.52
19-Jun-19	Board meeting - breakfast	220.00		11.00	231.00
	Board meeting - lunch	270.00		13.50	283.50
TOTALS		3,478.16	0.00	173.91	3,652.07

APPROVED BY: C. McBrien-Morrison, Executive Director

TOTAL CLAIM: 3,652.07



Bridges Catering
9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
780-425-0173
www.bridgescatering.ca

Invoice Number: 14857-1
Invoice Date: 04/24/2019
Salesperson: Jovian Thompson

INVOICE TO:

Health Quality Council of Alberta
Suite #210, 811 14 Street NW
Calgary, Alberta Canada T2N 2A4

Primary Contact	Address	Email Address	Telephone
Claudia Gonzalez Health Quality Council of Alberta	Suite #210, 811 14 Street NW Calgary, Alberta T2N 2A4	Claudia.Gonzalez@hqca.ca	W: (403) 297-8162

Delivery Location: Standard Life Building - 10405 Jasper Avenue - 12th Floor Suite #1200

Wednesday, April 24, 2019 - 11:45am-1:45pm - Hot Lunch			
Description	Qty	Price	Total
#11 Turkey Tacos Menu	12	\$17.50	\$210.00
Special Diet Meal ~ Gluten Free Hot Lunch and Dessert	1	\$5.00	\$5.00
Eco-Friendly Products ~ Lunch Supplies	12	\$0.75	\$9.00
Delivery	1	\$25.00	\$25.00

Charges	\$249.00
Subtotal	\$249.00
GST	\$12.45
Balance Due	\$261.45

Billing Notes:
Bridges Catering GST 5% #890805997RT0001

Bill To: Health Quality Council of Alberta

Attn: Claudia Gonzalez

210, 811 - 14th Street NW
Calgary, Alberta T2N 2A4
Canada

CATERING INVOICE

EVENT: Health Quality Council of Alberta

DATES: April 24, 2019

REFERENCE: CEP-GFC18118

INVOICE NO: 54817

INVOICE DATE: 03-May-19

DUE DATE: 02-Jun-19

Food	\$ 1,133.00
17% Service Charge on Food	\$ 192.61
Alcohol	
Beverage	
Audio/Visual Equipment	\$ 300.00
17% Event Technology Support	\$ 51.00
Audio/Visual Labour	
Other Charges	
Socan / Resound	
Meeting Room Rental	\$ 575.00
17% Service Charge	\$ 97.75
Prestons Restaurant	
Subtotal	\$ 2,349.36
0% Liquor Tax	0.00
5% GST	117.47
Subtotal after Taxes	\$ 2,466.83
Less: Deposits - -	\$ -
INVOICE TOTAL DUE	\$ 2,466.83

CEP-GFC18118

[illegible]

10155 105th Street, Edmonton, AB T5J 1E2

p. 780.423.4811	f. 780.423.3204	coasthotels.com
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RES ID: CEP-GFC18118

Banquet Check

Page 1 of 3

BEO#: 329

Account: Health Quality Council of Alberta	Event Date: Wednesday, April 24, 2019
Post As: Health Quality Council of Alberta	Contact: Claudia Gonzalez
Address: 210, 811 -14th Street NW Calgary, Alberta T2N 2A4 Canada	Phone: (403) 200-6006 Email: claudia.gonzalez@hqca.ca Onsite:

Day/Date	Time	Function	Room	Gtd
Wednesday, April 24, 2019		Dinner	PVB	12

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Spicy Thai Chicken Soup	7.00	7.00	
9	Strawberry Blackberry Salad	7.00	63.00	
2	Crunchy Kale Caesar	7.00	14.00	
4	Spicy Cilantro Chicken	28.00	112.00	
3	Braised Alberta Beef Short Ribs	28.00	84.00	
5	Cajun Salmon with Garlic Prawns	28.00	140.00	
2	Tiramisu Cheesecake	7.00	14.00	
2	Carmel Ginger Cake	7.00	14.00	
1	Crème Caramel	7.00	7.00	
6	Very Berry Cheesecake (gluten free)	7.00	42.00	
Total Food			497.00	
Service Charge %		17.00	84.49	
GST %		5.00	29.07	
Total:				610.56

NO.	A/V AND OTHER CHARGES	PRICE	SUBTOTAL	TOTAL
1	LED projector and screen	150.00	150.00	
Total A/V and Other Charges			150.00	
Service Charge %		17.00	25.50	
GST %		5.00	8.78	
Total:				184.28

NO.	ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
1	PVB	200.00	200.00	
Total Room Rental			200.00	
Service Charge %		17.00	34.00	
GST %		5.00	11.70	
Total:				245.70

Total Charges: 847.00

Banquet Check

Account:	Health Quality Council of Alberta	Event Date:	Wednesday, April 24, 2019
Post As:	Health Quality Council of Alberta	Contact:	Claudia Gonzaleiz
Address:	210, 811 -14th Street NW	Phone:	(403) 200-6006
	Calgary, Alberta T2N 2A4	Email:	claudia.gonzalez@hqca.ca
	Canada	Onsite:	

Total Service Charges:	143.99
Total PST Charges:	0.00
Total GST Charges:	49.55
Grand Total:	1,040.54
Deposit:	
Balance Due:	1,040.54

10155 105th Street, Edmonton, AB T5J 1E2

p. 780.423.4811

f. 780.423.3204

coasthotels.com

RES ID: CEP-GFC18118

Banquet Check

BEO#:286

Account:	Health Quality Council of Alberta	Event Date:	Thursday, April 25, 2019
Post As:	Health Quality Council of Alberta	Contact:	Claudia Gonzalez
Address:	210, 811 -14th Street NW Calgary, Alberta T2N 2A4 Canada	Phone:	(403) 200-6006
		Email:	claudia.gonzalez@hqca.ca
		Onsite:	

Day/Date	Time	Function	Room	Gtd
Thursday, April 25, 2019		Meeting	PVB	13

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
12	Glenora Breakfast Buffet	26.50	318.00	
12	BYO Sandwiches	26.50	318.00	
	Total Food		636.00	
	Service Charge %	17.00	108.12	
	GST %	5.00	37.21	
	Total:			781.33

NO.	A/V AND OTHER CHARGES	PRICE	SUBTOTAL	TOTAL
1	LED Projector and screen	150.00	150.00	
	Total A/V and Other Charges		150.00	
	Service Charge %	17.00	25.50	
	GST %	5.00	8.78	
	Total:			184.28

NO.	ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
1	PVB	375.00	375.00	
	Total Room Rental		375.00	
	Service Charge %	17.00	63.75	
	GST %	5.00	21.94	
	Total:			460.69

Total Charges:	1,161.00
Total Service Charges:	197.37
Total PST Charges:	0.00
Total GST Charges:	67.92
Grand Total:	1,426.29
Deposit:	
Balance Due:	1,426.29



Bridges Catering
9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
780-425-0173
www.bridgescatering.ca

Invoice Number: 15184-1
Invoice Date: 05/22/2019
Salesperson: Michele Soroka

INVOICE TO:

Health Quality Council of Alberta
Suite #210, 811 14 Street NW
Calgary, Alberta Canada T2N 2A4

Primary Contact	Address	Email Address	Telephone
Claudia Gonzalez Health Quality Council of Alberta	Suite #210, 811 14 Street NW Calgary, Alberta T2N 2A4	Claudia.Gonzalez@hqca.ca	W: (403) 297-8162

Delivery Location: Standard Life Building - 10405 Jasper Avenue - 12th Floor Suite #1200

Wednesday, May 22, 2019 - 8:15am-10:15am - Cold Breakfast			
Description	Qty	Price	Total
Continental Breakfast	12	\$6.95	\$83.40
Domestic Cheese ~ served with fresh baguette	12	\$2.50	\$30.00
Special Diet Meal ~ Gluten Free Cold Breakfast	1	\$3.00	\$3.00
Eco-Friendly Products ~ Continental Breakfast Supplies	12	\$0.50	\$6.00
Delivery	1	\$25.00	\$25.00

Wednesday, May 22, 2019 - 11:45am-1:45pm - Hot Lunch			
Description	Qty	Price	Total
#13 Stir-Fry Menu	12	\$16.95	\$203.40
Special Diet Meal ~ Gluten Free Hot Lunch and Dessert	1	\$5.00	\$5.00
Eco-Friendly Products ~ Lunch Supplies	12	\$0.75	\$9.00
Delivery	1	\$25.00	\$25.00

Charges	\$389.80
Subtotal	\$389.80
GST	\$19.49
Balance Due	\$409.29

Billing Notes:
Bridges Catering GST 5% #890805997RT0001



3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com
accounting@indulgecatering.com

Invoice
055037

Billing Information:

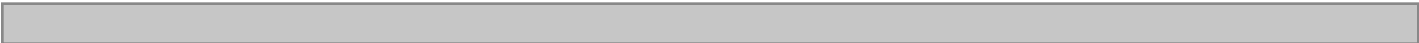
Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Delivery Information:

Health Quality Council of Alberta
Claudia Gonzalez: 403-297-3992
C:403.200.6006

210, 811 - 14 St NW

*We accept credit card payments up to 3 days post function to a maximum of \$1500 per invoice
A 3% charge will be added to any invoices paid by credit card after that period or payments over \$1500
Terms for payment by cheque and EFT are net 30 Bank 010 Transit 00919 Account 35-14218
Overdue invoices will be charged 24% per annum compounded monthly*



PO Number

GST Number

Invoice Date

817489586RT0001

June 19, 2019

Quantity	Description	Price	Disc	Extension
1	*****Breakfast*****	0.00		0.00
10	Savoury Cold Breakfast			
	Seasonal Fresh Fruit	11.00		110.00
10	Domestic Cheese platter garnish with Dried Fruit			
	Artisan Crackers	8.50		85.00
10	Compostable Plates, Cutlery, Napkins Included	0.00		0.00
1	Delivery Out of Core - 7:45am	25.00		25.00
1	*****Lunch*****	0.00		0.00
10	Grilled Chicken with Mango Salsa			
	Rice Pilaf			
	Mixed green Salad/MBV			
	Desserts	24.50		245.00
10	Compostable Plates, Cutlery, Napkins Included	0.00		0.00
1	Delivery Out of Core. - 11:30am	25.00		25.00
		Subtotal:		490.00
		GST:		24.50
		Invoice Total:		514.50
		Amount Paid:		0.00
		Amount Owing:		514.50