

# HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: January 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

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	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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
<b>Executive Office</b>		<b>Travel</b>	<b>Out of Prov.</b>			
<b>Meeting @ TRW</b>						
December 19, 2018	Parking - U of Calgary	\$8.57			\$0.43	\$9.00
<b>Meetings in Edmonton (AH/Connect Care Stakeholder Advisory Group)</b>						
January 9, 2019	Airfare - Air Canada (Cgy to Edm), return	\$529.25			\$26.46	\$555.71
January 9, 2019	Uber - Office to airport	\$27.87			\$1.39	\$29.26
January 9, 2019	Taxi - Edm airport to hotel	\$60.24			\$2.62	\$62.86
January 9, 2019	Meal - Dinner	\$21.74			\$0.95	\$22.69
January 10, 2019	Meal - Prestons	\$20.64			\$0.90	\$21.54
January 10, 2019	Hotel - Coast Plaza Edmonton	\$148.90			\$7.16	\$156.06
January 10, 2019	Taxi - Hotel to Edm airport	\$52.57			\$2.29	\$54.86
January 10, 2019	Taxi - Cgy airport to home	\$41.29			\$1.80	\$43.09
<b>Meetings in Edmonton (Board Chair)</b>						
January 14, 2019	Car rental - Budget	\$166.10			\$8.27	\$174.37
January 14, 2019	Gas for car rental	\$62.00			\$3.10	\$65.10
<b>Meetings in Edmonton (IHE/Board meeting)</b>						
January 23, 2019	Airfare - Air Canada (Cgy to Edm), return	\$501.25			\$25.06	\$526.31
January 23, 2019	Meal - Prestons	\$22.00			\$0.95	\$22.95
January 24, 2019	Meal - I Love Sushi	\$21.74			\$0.95	\$22.69
January 25, 2019	Hotel - Coast Plaza Edmonton	\$297.80			\$14.32	\$312.12
January 25, 2019	Taxi - Office to meeting	\$8.98			\$0.39	\$9.37
January 25, 2019	Taxi - YYC Airport to office	\$41.73			\$1.81	\$43.54
<b>Meetings in Edmonton (AH)</b>						
January 29, 2019	Airfare - Air Canada (Cgy to Edm), return	\$528.25			\$26.41	\$554.66
January 29, 2019	Taxi - YEG airport to meeting	\$60.24			\$2.62	\$62.86
January 29, 2019	Taxi - Meeting to YEG airport	\$56.95			\$2.48	\$59.43
January 29, 2019	Parking - YYC airport	\$27.95			\$1.40	\$29.35
<b>Employers Connect meeting (Calgary)</b>						
January 30, 2019	Taxi - Meeting to office	\$14.02			\$0.61	\$14.63
<b>Meetings in Edmonton (Board Chair/Exec Committee)</b>						
February 7, 2019	Airfare - Cgy to Edm	\$557.25			\$24.71	\$581.96
<b>IHI HiAE meetings (Brussels)</b>						
February 9, 2019	Airfare - Cgy to BRU	\$2,483.42			\$1.50	\$2,484.92
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$5,760.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158.57</b>
<b>SECTION B: PROJECT EXPENSES</b>		<b>60110</b>	<b>60111</b>			
<b>SECTION B: PROJECT EXPENSES TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>			
70110	Travel - incl. all expenses		\$5,760.74
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
	<b>SUB TOTAL</b>		<b>\$5,760.74</b>
<b>B: Project Expenses Summary:</b>			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
	<b>SUB TOTAL</b>		<b>\$0.00</b>
GST Allocation 01-0000-11400			\$158.57
<b>AMOUNT CLAIMED</b>			<b>\$5,919.31</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman DATE: \_\_\_\_\_



THIS IS YOUR

RECEIPT



THIS IS YOUR

RECEIPT



THIS IS YOUR

RECEIPT



THIS IS YOUR

RECEIPT

Terminal: P1B\_CWT

Space: 129

Valid through:

WEDNESDAY 19 DEC18

9:57 AM

AMOUNT PAID: \$9.00 RECEIPT NO: 6372

ENTRY TIME: 12/19/2018 7:57 AM



TERMINAL:  
P1B\_CWT  
SPACE: 129

VALID THROUGH:

19DEC18

9:57 AM

AMOUNT PAID:

\$9.00

ENTRY TIME:

12/19/2018

7:57 AM

RECEIPT NO:6372

Y OF  
RY

UNIVERSITY  
CALGARY

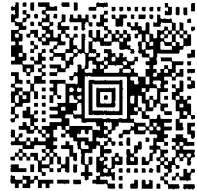
CA 108102864

02039206

GST# CA 108102864



## Booking Confirmation



Booking Reference: **RZJM6E**

Date of issue: 07 Jan, 2019

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.

**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. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

### Depart

Economy - Standard

Wednesday  
09 Jan, 2019

12:20  
**Calgary**  
Calgary Int. (YYC), AB



13:16  
**Edmonton**  
Edmonton Int. (YEG), AB

  
AC8140

0hr56  
Economy H  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Return

Economy - Flex

Thursday  
10 Jan, 2019

15:40  
**Edmonton**  
Edmonton Int. (YEG), AB



16:35  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8153

0hr55  
Economy Q  
Operated by: Air Canada Express -  
Jazz | CRJ900 | Wi-Fi

## Passengers

 **Andrew Neuner**

Ticket Number  
0142105786868

**Seats**

AC8140 -  
AC8153 20C



## Purchase summary



Air Transat Airways

1 adult

Base Fare - Depart - Economy - Standard

188.00

Base Fare - Return - Economy - Flex

243.00

Surcharges

24.00



Air Transat Airways

Goods and Services Tax - Canada no. 100092287 RT0001

26.46

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

60.00

Total airfare and taxes before options

\$555<sup>71</sup>

GRAND TOTAL (Canadian dollars)

\$555<sup>71</sup>



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

You should check in no later than the times indicated (if left). This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

15

minutes

### 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.

**From:** Andrew Neuner  
**Sent:** Wednesday, January 09, 2019 11:36 AM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <uber.canada@uber.com>  
**Date:** January 9, 2019 at 11:27:26 AM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

Uber

Total: CA\$29.26  
Wed, Jan 09, 2019

Thanks for riding, Andrew


We hope you enjoyed your ride  
this morning.



Total

CA\$29.26

---

Trip Fare	CA\$22.17
<hr/>	
Subtotal	CA\$22.17
Airport drop-off fee 	CA\$2.25

TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$1.39

### Amount Charged

  Switch CA\$29.26

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

Download PDF

Download link expires 2/8/19

You rode with Arshad



4.55 ★ Rating

Top Driver Compliment

"Excellent Service"

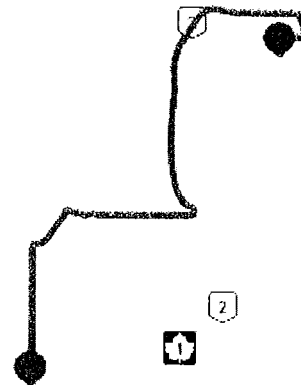
How was your ride?

RATE OR TIP

TNDL License Number: TNDL-251

- 11:04am  
[Redacted]  
T2N 4N7, Canada
- 11:26am  
2000 Airport Rd NE, Calgary,  
AB T2E 6W5, Canada

201



Google

Map data ©2019 Google



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: andrewn16048ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

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

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/09  
TIME 4088 14:01:02  
INVOICE # 608  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25  
-----  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 85327 0031 RT001

gst \$2.62  
max tip \$7.86

W

I LOVE SUSHI  
10106 - 105 St NW  
Edmonton, AB  
Canada T5J 3N1

TABLE # 2  
CHECK# 47475  
DATE/TIME: 09/01/2019 7:04:43 PM  
CASHIER: 01  
STATION: 01

Item Count: 3

=====

1 EDAMAME ( SOYA BEAN )*	\$5.95
1 AVOCADO & SHRIMP MAKI*	\$11.95
1 GREEN TEA*	\$1.00

=====

Subtotal \$18.90  
Tax \$0.95  
GRAND TOTAL \$19.85

opened: 09/01/2019 7:04:43 PM  
X

Thank you!  
Please come again!  
GST# RT865876007  
W

I LOVE SUSHI  
10108 105TH STREET NW  
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280  
Term ID: 02001787  
25870450012

Purchase

VISA CREDIT

AID: [REDACTED]  
Entry Method: Chip

Batch#: 000389

01/09/19

19:55:34

Ref#: 000037687085

Inv #: 013170 Appr Code [REDACTED]

Amount: \$ 19.85

Tip: \$ 2.98

=====

Total: \$ 22.83

Customer Copy

max tip  
\$2.84



\*\*\*\*\*  
CHECK # 941272      DATE 1/10/19  
NAME 12              TIME 7:56AM  
\*\*\*\*\*

---      PRESTONS : Ranjith      ---  
  
ITEMS ORDERED              AMOUNT  
  
2 BREAKFAST BUFFET              35.90

\*\*\*\*\*

SUBTOTAL              35.90  
GST              1.80

TOTAL DUE              37.70

\*\*\*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 by APA  
(780) 423-4811

GST#

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

**SALE**

Clerk #: 005193  
MID: 5739215      HST: 123456789  
TID: 007      REF#: 0000000  
Batch #: 709  
01/10/19      08:30:0  
APPR CODE: [REDACTED]

AMOUNT              \$18.81  
TIP              \$3.00  
TOTAL              \$21.81

APPROVED

[REDACTED]  
BY ENTERING A VERIFIED PIN CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCI!

W. CO.

gst \$0.90  
max tip  
\$2.69  
total  
\$21.54



**COAST**  
edmonton plaza hotel™  
by **APA**

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

Mr Andrew NEUNER

CANADA

## Receipt

Invoice date 1/11/2019  
Our reference CEP-FC702168 /  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	1/9/2019	Departure	1/10/2019	Room	2102
Date	Description	Quantity	Unit Price				Total ()
1/9/2019	Room Charge	1	139.00				139.00
1/9/2019	GST Taxes	1	7.16				7.16
1/9/2019	Tourism Levy	1	5.73				5.73
1/9/2019	Destination Market Fee	1	4.17				4.17
Total invoice							156.06
1/10/2019							-156.06
Total Paid							-156.06
Total Due							0.00

Total GST 7.16

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 an overdue balance.



Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144


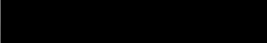
Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

TRANSACTION RECORD

Terminal 440/66284305  
Driver 4881  
19/01/10 12:13:29

Card :   
VISA   
CHIP CARD

VERIFIED BY PIN

Ref #   
Auth # 

		PURCHASE
FARE	: \$	48.00
TIP	: \$	7.00
<hr/>		
TOTAL	: \$	55.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

gst \$2.29  
max tip \$6.86

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#369

SALE

MID: 4189233  
TID: YQ189233 REF#: 00000015  
Batch #: 095 SEQ: 095001001015  
01/10/19 14:41:05  
APPR CODE: 031597  
VISA

AMOUNT \$37.70  
TIP \$5.66  
TOTAL \$43.36

00 - APPROVED - 001

Thank You

CUSTOMER COPY

gst \$1.80  
max tip \$5.39



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

RENTAL AGREEMENT NUMBER: 978907786

RECEIPT

#### Your Information

Customer Name: ANDREW NEUNER  
RapidRez Number: [REDACTED]  
Budget Customer Discount: HQCA  
Customer Status: EASTBREAK  
Method of Payment: [REDACTED]  
Frequent Traveler Number: [REDACTED]

#### Your Vehicle Information

Vehicle Number: 33813161  
Vehicle Group Rented: Full-Size SUV-8 Pass  
Vehicle Group Charged: Standard SUV-5 Pass  
Vehicle Description: WHI CHEVROLET  
License Plate Number: [REDACTED]  
Odometer Out: 44219  
Odometer In: 44871  
Total Driven: 652  
Fuel Reading: Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time: JAN 14, 2019@8:52AM  
Pickup Location: 1544 16TH AVENUE NORTHWEST  
CALGARY, AB, T2M 0L5, CA  
403-226-1550

Return Date/Time: JAN 14, 2019@7:00PM  
Return Location: 1544 16TH AVENUE NORTHWEST  
CALGARY, AB, T2M 0L5, CA  
403-226-1550

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

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 100.00 / MAX 4 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	125 Your Discount:	
Hourly:	75.01 Daily:	250 402 KM @ .20 =	80.40
Ad'l day:	130.00 Weekly:	1400 MIN 1DY/BQ/W 250FM =	100.00
Period:	100.00	Less 10.00% Discount =	(-)18.04
		Time and Kilometres:	162.36

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

*FTP Sur 5.25 Max	.75
VEH LIC FEE	2.99
Sub-total-Charges:	166.10

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	8.27
----------------	------

Your Total Charges paid:	174.37
Prepayment	0.00

Net Charges:	CAD 174.37
Your Total Due:	0.00

Thank you for renting with Budget.

For more information, please contact us at 1-800-850-7000 or visit our website at budget.ca

7-ELEVEN STORE 3778

\*\*\*\*\*  
904 64 AVE NW  
CALGARY AB T2K 0H5

**ESSO EXPRESS PAY**

2019-01-14 18:44:40

TRANS #: 26111/  
STATION#: 00302348  
GST #: R119335153

PUMP 2  
REGLR \$ 65.10  
74.912L AT \$0.869/L

GST INCLUDED \$ 3.10  
TOTAL : CAD\$ 65.10

TYPE: PURCHASE

UISA

C

INVOICE NO: TTD50216

AUTH:

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776



## Booking Confirmation



Booking Reference: **PKY28M**

Date of issue: 18 Jan, 2019

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.

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### Depart

Economy - Standard


Wednesday  
23 Jan, 2019

14:20  
**Calgary**  
Calgary Int. (YYC), AB



15:13  
**Edmonton**  
Edmonton Int. (YEG), AB

  
AC8146

0hr53  
Economy Q  
Operated by: Air Canada Express -  
Jazz | CRJ900 |  Wi-Fi

### Return

Economy - Flex

Friday  
25 Jan, 2019

12:25  
**Edmonton**  
Edmonton Int. (YEG), AB



13:20  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8143

0hr55  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Neuner**

**Ticket Number**  
0142106519401

**Seats**  
AC8146 -  
AC8143 2D



## Purchase summary



1 adult

### Transport charges

Base Fare - Depart - Economy - Standard	178.00
Base Fare - Return - Economy - Flex	225.00
Surcharges	24.00

### Taxes, fees, and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.06
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$526<sup>31</sup>**

GRAND TOTAL (Canadian dollars) **\$526<sup>31</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### 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.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### 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.

W

I LOVE SUSHI  
10106 - 105 St NW  
Edmonton, AB  
Canada T5J 3N1

TABLE # 1  
CHECK# 47843  
DATE/TIME: 24/01/2019 6:32:19 PM  
CASHIER: 01  
STATION: 01

Item Count: 3

1 AVOCADO & SHRIMP MAKI*	\$11.95
1 EDAMAME ( SOYA BEAN )*	\$5.95
1 GREEN TEA*	\$1.00
subtotal	\$18.90
Tax	\$0.95
GRAND TOTAL	\$19.85

opened: 24/01/2019 6:32:19 PM  
X

Thank you!  
Please come again!  
GST# R186587600  
W

max tip \$2.84

I LOVE SUSHI  
10108 105TH STREET NW  
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280  
Term ID: 02001787  
25870450012

## Purchase

AID: [REDACTED]

Entry Method: Waved

Batch#: 000402

01/24/19

19:14:51

Ref#: [REDACTED]

Inv #: [REDACTED]

Amount:	\$	19.85
Tip:	\$	2.98
Total:	\$	22.83

Customer Copy



**Andrew Neuner**

CALGARY T2N 2A4

## Preview

Invoice date 1/25/2019  
Our reference CEP-FC702169 /  
GST Number 10103 5467 RT0020

1805

Guest	Mr Andrew NEUNER	Arrival	1/23/2019	Departure	1/25/2019	Room	1805
Date	Description	Quantity	Unit Price	Total ( )			
1/23/2019	Prestons 3299	1	19.00	19.00			
1/23/2019	Federal Tax GST Restaurant 3299	1	0.95	0.95			
1/23/2019	Prestons 3299	1	3.00	3.00			
1/23/2019	Room Charge	1	139.00	139.00			
1/23/2019	GST Taxes	1	7.16	7.16			
1/23/2019	Tourism Levy	1	5.73	5.73			
1/23/2019	Destination Market Fee	1	4.17	4.17			
1/24/2019	Room Charge	1	139.00	139.00			
1/24/2019	GST Taxes	1	7.16	7.16			
1/24/2019	Tourism Levy	1	5.73	5.73			
1/24/2019	Destination Market Fee	1	4.17	4.17			
<b>Total invoice</b>							<b>335.07</b>

Subtotal 335.07

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

Andrew Neuner

CALGARY T2N 2A4

## Preview

Invoice date 1/25/2019  
Our reference CEP-FC702169 /  
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
Total Paid				0.00
Total Due				335.07
Total GST		15.27		

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](http://www.coasthotels.com) or 1-800-663-1144

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

-----  
TRANSACTION RECORD

Terminal 279/66287783  
Driver 5153  
19/01/25 09:07:40

Card : [REDACTED]  
VISA ONBOARD  
CHIP CARD [REDACTED]

Ref # [REDACTED]  
Auth # [REDACTED]

		PURCHASE
FARE	: \$	8.20
TIP	: \$	4.00
-----		
TOTAL	: \$	12.20

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

gst \$0.39  
max tip \$1.17  
total \$9.37

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#387

SALE

MID: 4189233  
TID: RP189233 REF#: [REDACTED]  
Batch #: 108 SEQ: [REDACTED]  
01/25/19 13:39:38  
APPR CODE: [REDACTED]  
VISA [REDACTED]

\*\*/\*\*

AMOUNT	\$38.10
TIP	\$5.72
TOTAL	\$43.82

00 - APPROVED - 001

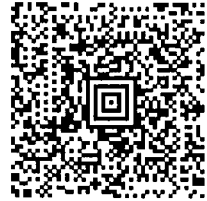
THANK YOU

CUSTOMER COPY

gst \$1.81  
max tip \$5.43  
total \$43.53



## Booking Confirmation



Booking Reference: **KWVHDE**

Date of issue: 22 Jan, 2019

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.

**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. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

### - Depart

Economy - Flex

Tuesday  
29 Jan, 2019

10:45  
**Calgary**  
Calgary Int. (YYC), AB



11:41  
**Edmonton**  
Edmonton Int. (YEG), AB

  
AC8136

0hr56  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### - Return

Economy - Flex

Tuesday  
29 Jan, 2019

20:25  
**Edmonton**  
Edmonton Int. (YEG), AB



21:26  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8161

1hr01  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

 **Andrew Neuner**

Ticket Number  
0142106723815

Seats

AC8136 1D  
AC8161 1D



## Purchase summary



1 adult

### Air transportation Charges

Base Fare - Depart - Economy - Flex	215.00
Base Fare - Return - Economy - Flex	215.00
Surcharges	24.00

### Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001	26.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$554<sup>66</sup>**

**GRAND TOTAL (Canadian dollars) \$554<sup>66</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### 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.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### 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.

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/29  
TIME 8461 12:46:29  
INVOICE # 932396  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25

APPROVED

AUTH# [REDACTED]  
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

gst \$2.62  
max tip \$7.86

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/29  
TIME 1993 18:00:26  
INVOICE # 626700  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
AMOUNT \$52.00  
TIP \$7.80  
TOTAL

\$59.80

APPROVED

AUTH# [REDACTED]  
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

gst \$2.48  
max tip \$7.43

**RECEIPT**  
**GST NO. R122556194**

TKT NO:40071627  
POF: C50  
IN: 01/29/19 09:33  
OUT:01/29/19 19:37  
PAID: \$ 29.35  
DURATION: 0 10: 04  
(GST INCLUDED)

VISA

YOU HAVE 10 MIN.  
TO EXIT

 FlyYYC

 YYC  
CALGARY INTERNATIONAL AIRPORT

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 324-363-450  
MERCHANT ID: 432765TR  
VEHICLE ID: 1826  
DRIVER ID: 9900  
GST ACCOUNT ID: 844438715  
TRIP NUMBER: 18949692  
PASSENGERS: 1

01/30/2019  
START: 09:33 END: 09:41  
DISTANCE: 50.00 RATE: 1

FARE AMOUNT: \$ 12.19

TAX AMOUNT: \$ 0.61  
TIP AMOUNT: \$ 2.56

**TOTAL : \$ 15.36**

VISA SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
14031299-9999  
WWW.THECHECKERGROUP.COM



max tip \$1.83



## eTicket Receipt

**Prepared For**  
NEUNER/ANDREW MR

RESERVATION CODE	SZKJGW
ISSUE DATE	05Feb19
TICKET NUMBER	8382145236289
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS528908074

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Feb19	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number 04C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 07FEB20
	Operated by: WESTJET ENCORE	Time 07:00	Time 08:05	
07Feb19	WESTJET WS 3134	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number 04C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 07FEB20
	Operated by: WESTJET ENCORE	Time 14:00	Time 15:00	

## Allowances

### Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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

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

### Carry On Charges

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



## Payment/Fare Details

Form of Payment	CREDIT CARD 
Fare Calculation Line	YYC WS YEA228.00WS YYC228.00CAD456.00END
Fare	CAD 456.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 581.96

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**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. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## Booking Confirmation



Booking Reference: **MM77AV**

Date of issue: 08 Jan, 2019

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.

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– Depart

Premium Economy (lowest)

Saturday  
09 Feb, 2019

12:15  
**Calgary**  
Calgary Int. (YYC), AB



18:18  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
QC

AC318

**4hr03**  
Economy B  
Operated by: Air Canada | **A320-200** |  
 **Wi-Fi**  
Air Canada Bistro

Layover in Montréal

0hr57

**AC318:** You will be seated in Economy Class.

Saturday  
09 Feb, 2019

19:15  
**Montréal**  
Montréal-Trudeau Int.(YUL),  
QC



08:00 + 1 day  
**Brussels**  
Brussels National (BRU), BE

AC832

**6hr45**  
Premium Economy N  
Operated by: Air Canada | **787-8**  
Air Canada Bistro

Total duration

11hr45

Thursday  
14 Feb, 2019

11:05  
**Brussels**  
Brussels National(BRU), BE

12:05  
**Frankfurt**  
Frankfurt Int. (FRA), DE  
Terminal 1

AC9323

1hr00  
Economy B  
Operated by: Lufthansa | 319  
Meal

Layover in Frankfurt

1hr25

! AC9323: You will be seated in Economy Class.

! Flight AC9323: This is a codeshare flight with Lufthansa. For information on their rules and policies (for example regarding baggage allowance and fees), please visit <http://www.lufthansa.com> .

Thursday  
14 Feb, 2019

13:30  
**Frankfurt**  
Frankfurt Int.(FRA), DE  
Terminal 1

14:55  
**Calgary**  
Calgary Int. (YYC), AB

AC845

9hr25  
Premium Economy E  
Operated by: Air Canada | 787-9  
Meal

Total duration

11hr50

## Passengers

 **Andrew Neuner**

Ticket Number  
0142105868936

Travel Options

Y9 Regular meal

Seats

AC318 14F

AC832 14K

AC9323 -

AC845 14K



## Purchase summary

1 adult

 Air Transportation Charges

Base Fare

1749.49

Surcharges

29.51

Carrier Surcharge - Canada

570.00

 Taxes, fees and charges

Passenger Service and Security Charge - Belgium

45.98

Goods and Services Tax - Canada no. 100092287 RT0001

1.50

Air Travellers Security Charge - Canada

25.91

Airport Improvement Fee - Canada

30.00

International Passenger Service Tax - Germany

32.53

Total airfare and taxes before options

\$2484<sup>92</sup>

GRAND TOTAL (Canadian dollars)

\$2484<sup>92</sup>

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: February 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

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	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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
<b>Executive Office</b>		<b>Travel</b>	<b>Out of Prov.</b>			
<b>Meetings in Edmonton (Board Chair/Exec Committee)</b>						
February 7, 2019	Mileage - Office to YYC airport	\$8.28				\$8.28
February 7, 2019	Taxi - YEG airport to meetings	\$60.24			\$2.62	\$62.86
February 7, 2019	Parking - YYC airport	\$27.95			\$1.40	\$29.35
February 7, 2019	Mileage - YYC airport to office	\$8.38				\$8.38
<b>IHI HiAE meetings (Brussels)</b>						
February 9, 2019	Uber - Home to Cgy airport	\$32.76			\$1.42	\$34.18
February 10, 2019	Taxi - BRU airport to hotel	\$46.50				\$46.50
February 10, 2019	Uber - Hotel to dinner	\$28.25				\$28.25
February 10, 2019	Meal - La Moule d'Or	\$43.07				\$43.07
February 13, 2019	Shuttle - downtown	\$23.33				\$23.33
February 13, 2019	Meal - Peck 47	\$28.47				\$28.47
February 13, 2019	Taxi - to BRU airport	\$38.45				\$38.45
February 14, 2019	Hotel - Tangla Brussels	\$1,121.17				\$1,121.17
February 14, 2019	Taxi - YYC airport to home	\$40.63			\$1.77	\$42.40
<b>Quality Forum 2019 (Vancouver)</b>						
February 26, 2019	Uber - HQCA office to YYC airport	\$28.78			\$1.44	\$30.22
February 26, 2019	Airfare - YYC to YVR	\$634.25			\$31.71	\$665.96
February 26, 2019	Transit - YVR to downtown (self/C. McBrien-Morrison)	\$18.40				\$18.40
February 28, 2019	Hotel - Hyatt Regency Vancouver	\$469.98			\$21.18	\$491.16
<b>PSQM course (Calgary)</b>						
March 7, 2019	Parking - U of C	\$17.14			\$0.86	\$18.00
March 8, 2019	Parking - U of C	\$8.57			\$0.43	\$9.00
<b>Board meeting (Edmonton)</b>						
March 19, 2019	Airfare - YYC to YEG	\$442.25			\$22.11	\$464.36
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$3,126.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,211.79</b>
<b>SECTION B: PROJECT EXPENSES</b>		<b>60110</b>	<b>60111</b>			
<b>SECTION B: PROJECT EXPENSES TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>			
70110	Travel - incl. all expenses		\$3,126.86
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$3,126.86</b>
<b>B: Project Expenses Summary:</b>			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$0.00</b>
GST Allocation 01-0000-11400			\$84.93
<b>AMOUNT CLAIMED</b>			<b>\$3,211.79</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: \_\_\_\_\_



from Health Quality Council of Alberta, 210, 811 14 Str...  
to Calgary International Airport

17 min (16.4 km)



via AB-2 N

Fastest route, the usual traffic

### Health Quality Council of Alberta

210, 811 14 Street NW, Calgary, AB T2N 2A4

- Get on Deerfoot Trail/AB-2 N from 14 St NW and McKnight Blvd NW E

10 min (8.6 km)

- Continue on Deerfoot Trail/AB-2 N to 96 Ave NE/Airport Trail NE E. Take exit 266 from Deerfoot Trail/AB-2 N

3 min (3.1 km)

- Continue on 96 Ave NE/Airport Trail NE E. Take Barlow Trail NE N to Airport Rd NE

3 min (2.8 km)

### Calgary International Airport

2000 Airport Rd NE, Calgary, AB T2E 6L5



GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/07  
TIME 3101 08:59:36  
INVOICE # 295327  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

**\$63.25**

**APPROVED**

AUTH# [REDACTED]  
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

gst \$2.62  
max tip \$7.86  
total \$62.86

The Calgary Airport Authority  
2000 Airport road NE  
GST R122556194

Receipt Number 111031900601048  
Ticket Nr 1030020180  
In 02/07/2019 15:01  
Out 02/07/2019 15:01  
Duration 00:00

Lost Ticket \$ 29.35  
Total: \$ 29.35  
Validations \$ 0.00  
Balance Due: \$ 29.35  
Check \$ 29.35  
Change \$ 0.00

CALGARY AIRPORT AUTHORITY  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB  
22627513  
GH2262751305

\*\*\*\* PURCHASE \*\*\*\*

02-07-2019 15:03:42  
Acct # [REDACTED] RF  
Card Type VI  
Name: [REDACTED]

Trace # 1007  
Inv. # 1178  
Auth # [REDACTED]

RRN [REDACTED]

Total \$29.35

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

gst \$1.40



from **Calgary International Airport**  
to **Health Quality Council of Alberta**

23 min (16.6 km)



via 14 St NW

Fastest route, the usual traffic

### Calgary International Airport

2000 Airport Rd NE, Calgary, AB T2E 6L7

- > Get on AB-2 S from Airport Rd NE and 96 Ave NE/Airport Trail NE W

3 min (3.2 km)

- > Continue on AB-2 S to 64 Ave NE W. Take exit 263 from AB-2 S

2 min (2.9 km)

- > Drive to 14 St NW

12 min (8.5 km)

### Health Quality Council of Alberta

210-1301 14 Street NW, Calgary, AB T2N 1L4

## Thanks for tipping, Andrew

Here's your updated Saturday morning ride receipt.

Total	CA\$34.39
-------	-----------

Trip Fare	CA\$22.79
-----------	-----------

Subtotal	CA\$22.79
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Airport drop-off fee	CA\$2.25
----------------------	----------

Tolls, Surcharges, and Fees	CA\$3.00
-----------------------------	----------

GST	CA\$1.42
-----	----------

Tip	CA\$4.48
-----	----------

### Amount Charged

 	CA\$29.91
---	-----------

 	CA\$4.48
---	----------


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

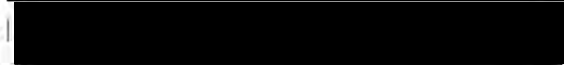
You rode with Joseph

TNDL License Number: None

max tip \$4.27

UberX 16.99 kilometers | 23 min

10:18am 

10:41am 



## TRANSPORT TAXI

FIRMA : Louckx spa  
FIRME : .....

Attest Nr/Attestation N° : .....

Rit per taxi gedaan op : 10/02/19

Course en taxi effectuée le : .....

Vertrek plaats : 2 AVENTEN AIRPORT

Endroit de départ : HOTEL TANGLA

Aankomst plaats : HOTEL TANGLA

Lieu d'arrivée : .....

Bedrag van de rit : 3000 €

Montant de la course : .....

Taxi Nr/N° du taxi : T-XAA-232

Handtekening bestuurder/Signature du conducteur

---

**From:** Andrew Neuner  
**Sent:** Friday, February 15, 2019 9:42 AM  
**To:** Claudia Gonzalez  
**Subject:** FW: Your Sunday afternoon trip with Uber

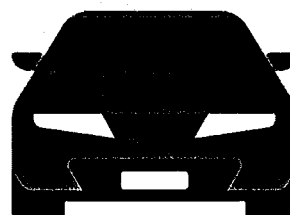
**From:** Uber Receipts <uber.belgium@uber.com>  
**Sent:** Sunday, February 10, 2019 8:59 AM  
**To:** Andrew Neuner [REDACTED]  
**Subject:** Your Sunday afternoon trip with Uber

Uber

Total: €18.23  
Sun, Feb 10, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this afternoon.



Total

€18.23

---

Base fare	€1.00
Time	€5.10
Distance	€12.13

Subtotal €18.23

Amount Charged

  Switch €18.23

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

Download PDF  
Download link expires 3/12/19

You rode with Ayman



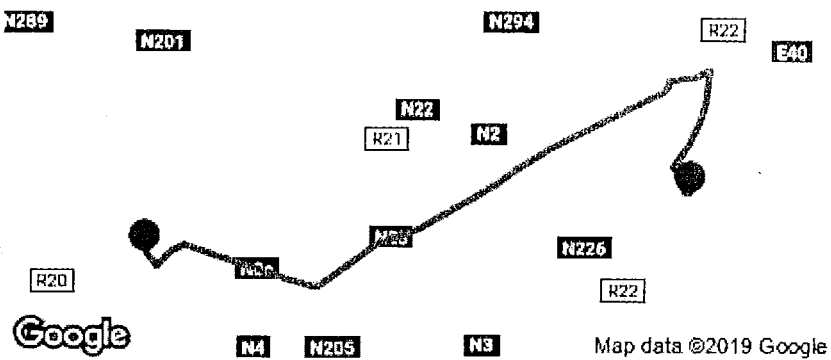
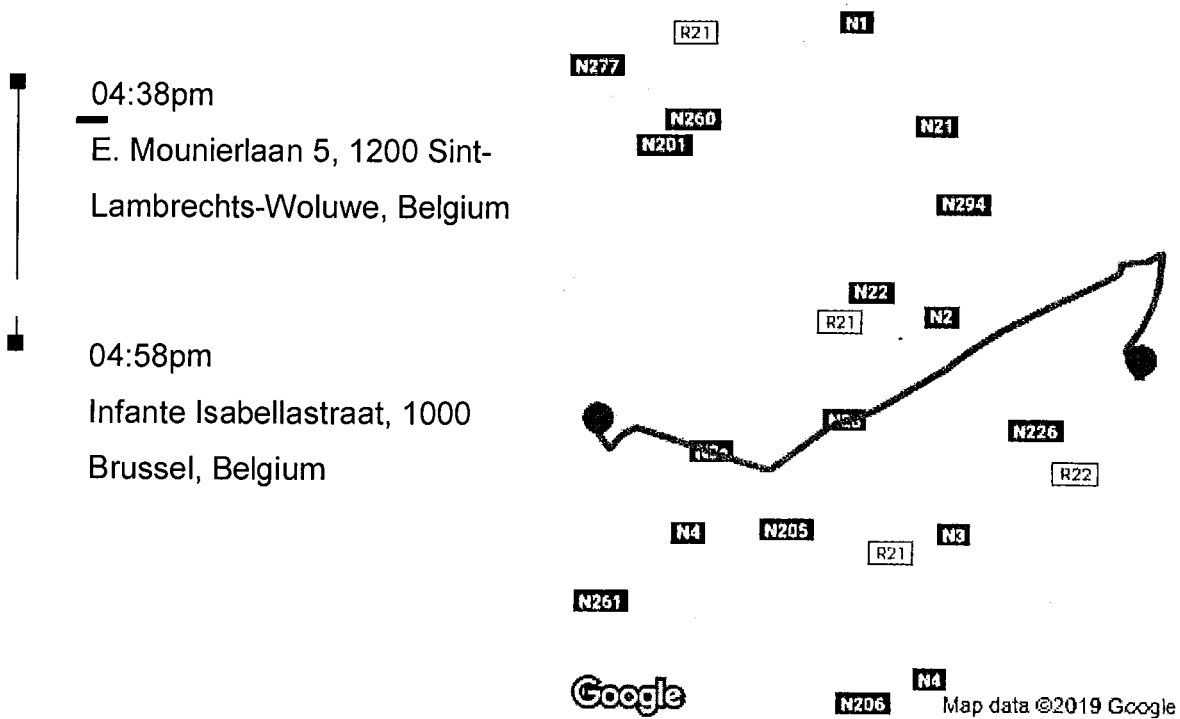
4.92 ★ Rating

Top Driver Compliment  
"Excellent Service"

How was your ride?

RATE OR TIP

RATE OR TIP



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: andrewn16048ue

CUSTOMERS RECEIPT  
La Moule d'Or

Terminal:  
Merchant:

Transaction:

VISA CREDIT  
(A0000000031010)  
Card:  
Card Sequence Nr:  
NEUNER/ANDREW  
Valid thru:

02

31/10/22

PAYMENT

Date:

10/02/2019 18:13

Auth. code:

AS-Proc-Code = 00 055 00/Capt.-Ref. = 012  
5/AID59 004143

Total: 27,80 EUR

Approved

ID:3000070257

Read method:  
PIN OK

Chip

PECK 47

SPRL DECRU & CO  
RUE DU MARCHÉ AUX POULETS 47 - 1000 BRUXELLES  
TVA: BE 0542.369.362

TICKET DE CAISSE TVA

Date : 13.02.19 14:57 T/Cuts: 13 / 1  
Garçon : GIULIA Ticket: 161512  
Caisse : SERVEUR-a429  
No Sales: 50764 RESTONAX v5.18.7.3.BEFDH

Qt	Description	Prix	Total %
1	DRUNKEN SAILOR	14,50	B
1	FLAT WHITE	4,00	A
Total:		18,50	

	Taux	Base	TVA	TTC
B	12%	12,95	1,55	14,50
A	21%	3,31	0,69	4,00
		16,26	2,24	18,50

CASH -18,50

Données de contrôle: 13.02.2019 15:46:14  
Compteur Tickets: NS 137511 / 359279  
Signature:  
ID FDM : ID USC:  
PLU Hash :

\*\* MERCI - A BIENTOT \*\*

See attached menu

TRANSPORT TAXI

ATTESTATION

Course en taxi effectuée le: 13/02/19

Endroit de départ:

Lieu d'arrivée:

Montant de la course: 25,00 €

N° du taxi

Signature du conducteur:

WITH OUR  
DELICIOUS  
SALTY  
WAFFLES!

### EGGS BENEDICT

**13.00€**

**13.50€**

**13.00€**

**13.00€**

**SPIKE YOUR BRUNCH  
WITH A COCKTAIL!**

PECK SPECIAL

14.00€

**14.00€**

**13.50€**

**14.50€**

3€



VEGETARIAN

**CHECK OUT OUR DRINKS MENU FOR MORE COCKTAIL**

## 8.00€

**5,00€**

8.00€

11,00€

## 8,00€

8,00€

## 8,00€

**- ALL DAY BRUNCH -**



B.C. FEE NOTE

NO. 0000455

Date 13/12

Name	Room No.	335
Type Of Service Requested	Quantity	Amount
<input type="checkbox"/> Facsimile		
<input type="checkbox"/> IDD/DDD/Local Call		
<input type="checkbox"/> Internet/E-mail		
<input type="checkbox"/> Office/Equipment Rental		
<input type="checkbox"/> Photocopy		
<input type="checkbox"/> Secretarial Assistance		
<input type="checkbox"/> Typing Service		
<input type="checkbox"/> Printing Service		
<input type="checkbox"/> Binding Service		
<input type="checkbox"/> Computer Rental		
<input type="checkbox"/> DHL/EMS		
<input type="checkbox"/> Film		
Service Charge		
Others(Please Specify)		
Total Amount		€ 15,-

DROPPED CENTRAL  
 Prepared By MONSER  
 Guest Signature

White — Finance

Blue — Guest



TANGLA

BRUSSELS

布鲁塞尔唐拉酒店 Mr. Andrew Neuner

Room No. : 335  
Arrival : 10-02-2019  
Departure : 14-02-2019  
Cashier : 21  
Invoice Date :  
Invoice Number :

Canada

Paqs

INVOICE

Page 1 of 1

Date	Description	Debit EUR	Credit EUR
10-02-19	Package Room Revenue	145.00	
10-02-19	City Tax	4.24	
11-02-19	Package Room Revenue	185.00	
11-02-19	City Tax	4.24	
12-02-19	Package Room Revenue	185.00	
12-02-19	City Tax	4.24	
13-02-19	Shuttle Service	15.00	
	Drop to central		
13-02-19	Cash		15.00
13-02-19	Shuttle Service	10.00	
	to airport		
13-02-19	Package Room Revenue	185.00	
13-02-19	City Tax	4.24	
14-02-19			726.96

01/23

**Total 741.96 741.96**

VAT Detail	VAT	Net	Gross
VAT 6%	40.58	676.38	716.96
VAT 21%	4.34	20.66	25.00
Total VAT	44.92		

**Balance 0.00**

**Tax Free 0.00**  
**Total excl. VAT 697.04**

Vergunning van  
Bank Account:

**We will be happy to see you soon at Tangla Hotel Brussels - Please book your room at [reservation@tanglabrussels.com](mailto:reservation@tanglabrussels.com) or [www.tanglabrussels.com](http://www.tanglabrussels.com).**

Merchant ID :  
Transaction ID :

Approval Code :  
Approval Amount : 726.96

Exchange Rate :  
Currency Amount :



Tangla Hotel Brussels  
Avenue Emmanuel Mounier, 5  
1200 Woluwe-Saint-Lambert  
Tel: +32 2 775 21 69

DATE.....: 10/02/19 00:59  
ENV TERMINAL ID: [REDACTED]  
MERCHANT ID....: [REDACTED]  
LOCATION ID.....: [REDACTED]

APPROVED  
CARDHOLDER RECEIPT

TRANS TYPE.: PreAuthorization

TOTAL AMOUNT...: EUR 1116.96

CARD ID.....: [REDACTED]  
CARD TYPE....: [REDACTED]  
PAN.....: [REDACTED]  
CARD ENTRY.: [REDACTED]  
AID.....: [REDACTED]  
ENV APP LBL.: [REDACTED]  
EXPIRY DATE: [REDACTED]

AUTH CODE.....: 955061  
REQ.TPX REF.NUM: 238185  
TPX REF NUM...: 69565

PIN Verified

Thank you

Tangla Hotel Brussels  
Avenue Emmanuel Mounier, 5  
1200 Woluwe-Saint-Lambert  
Tel: +32 2 775 21 69

DATE.....: 14/02/19 00:45  
ENV TERMINAL ID: [REDACTED]  
MERCHANT ID....: [REDACTED]  
LOCATION ID.....: [REDACTED]

APPROVED  
CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTAL AMOUNT...: EUR 726.96

EXCHANGE RATE.: 1.5422740  
MARKUP INCLUDED: 03.00 %  
TRANS. CURRENCY: EUR  
TRANS. AMOUNT.: CAD 1121.17

CARD ID.....: [REDACTED]  
CARD TYPE....: [REDACTED]  
PAN.....: [REDACTED]  
CARD ENTRY.: [REDACTED]  
AID.....: [REDACTED]  
ENV APP LBL.: [REDACTED]  
EXPIRY DATE: [REDACTED]

AUTH CODE.....: 955061  
REQ.TPX REF.NUM: 238185  
TPX REF NUM...: 70085

Local Cur.: EUR: 726.96  
Exchange Rate: 1.5422740

03.00 % Markup Included  
in the exchange rate  
I accept that I have been  
offered a choice of currencies  
for payment and that this  
choice is final. I accept the  
conversion rate and the final  
amount in transaction currency

Exchange rate provided by JAX

PIN Verified

Thank you

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1861

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: 00000018  
Batch #: 058 SEQ: 058001001018  
02/14/19 15:26:04  
APPR CODE: [REDACTED]  
[REDACTED]

AMOUNT	\$37.10
TIP	\$5.57
TOTAL	\$42.67

00 - APPROVED - 001

[REDACTED]  
THANK YOU

CUSTOMER COPY

gst \$1.77  
max tip \$5.30  
total \$42.40

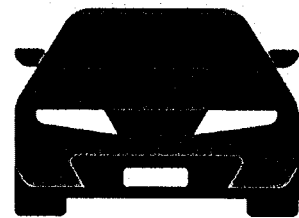
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** February 26, 2019 at 3:28:16 PM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber

Uber

Total: CA\$30.22  
Tue, Feb 26, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this afternoon.



**Total** **CA\$30.22**

---

Trip Fare	CA\$23.08
<hr/>	
Subtotal	CA\$23.08
Airport drop-off fee	CA\$2.25
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$1.44

## Amount Charged



[Switch](#)

CA\$30.22

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

[Download PDF](#)

Download link expires 3/28/19

You rode with Mohammad



4.92 ★ Rating

How was your ride?

[RATE OR TIP](#)

Top Driver Complimen

"Excellent Service"

TNDL License Number: None



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: andrewn16048ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber



## Booking Confirmation





Booking Reference: **LCHKEV**

Date of issue: 19 Feb, 2019



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.

**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. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

### - Depart

Flight Details					Economy - Flex
Tuesday 26 Feb, 2019	15:45 <b>Calgary</b> Calgary Int. (YYC), AB		16:24 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	 AC221	1hr39 Economy V Operated by: Air Canada   737 MAX 8

### - Return

Flight Details					Economy - Flex
Thursday 28 Feb, 2019	17:30 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		19:52 <b>Calgary</b> Calgary Int. (YYC), AB	 AC222	1hr22 Economy V Operated by: Air Canada   A320-200   Wi-Fi

## Passengers

 **Andrew Neuner**

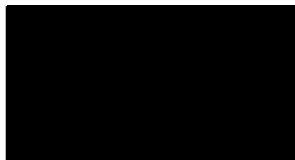
Ticket Number  
0142108332461

**Seats**

AC221 13C  
AC222 24C



## Purchase summary



1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex 268.00

Base Fare - Return - Economy - Flex 278.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 31.71

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 50.00

Total airfare and taxes before options \$665<sup>96</sup>

GRAND TOTAL (Canadian dollars) \$665<sup>96</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### 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.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### 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.

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73112  
Tue 26 Feb 19 05:06PM

Payment Type: VISA  
Purchase:  
2 Zone Ticket with YVR  
2 Adult \$9.20  
Quantity: 2  
Total price: \$ 18.40

Compass Ticket #:

Auth #:  
Ref #:  
Receipt #:

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





**HYATT**  
REGENCY

**Hyatt Regency Vancouver**

655 Burrard Street  
Vancouver, BC V6C 2R7  
Tel: 604-683-1234  
Fax: 604-689-3707  
[www.vancouver.hyatt.com](http://www.vancouver.hyatt.com)

**INVOICE**

Andrew Neuner

Canada

Confirmation No.

Group Name BC PATIENT SAFETY & QUALITY CO

Room No.

Arrival 2019-02-26

Departure 2019-02-28

Page No. 1 of 1

Folio Window 1

Folio No.

Date	Description	Charges	Credits
02-26-2019	Group Room	209.00	
02-26-2019	Room P.S.T	16.94	
02-26-2019	Room G.S.T.	10.59	
02-26-2019	Destination Mktg Fee	2.70	
02-26-2019	MRDT 3%	6.35	
02-27-2019	- Grain Lounge Dinner Beverage	18.00	
	Room# 3103 : CHECK# 371662		
02-27-2019	Group Room	209.00	
02-27-2019	Room P.S.T	16.94	
02-27-2019	Room G.S.T.	10.59	
02-27-2019	Destination Mktg Fee	2.70	
02-27-2019	MRDT 3%	6.35	
02-28-2019			-509.16
<b>Total</b>		<b>509.16</b>	<b>-509.16</b>

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership:

Bonus Codes:

Qualifying Nights: 2

Eligible Spend: 418.00

Redemption Eligible: 3.62

Summary Invoice, please see front desk for eligibility details.

THIS IS YOUR  
RECEIPT

Terminal: P2A\_CWT

THIS IS YOUR  
RECEIPT

THIS IS YOUR  
RECEIPT

Space: 217

Valid through:

THURSDAY 07 MAR19

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: 4650

ENTRY TIME: 3/7/2019 12:38 PM

Terminal: P2A\_CWT

VALID THROUGH:

07MAR19

11:59 PM

AMOUNT PAID:

\$18.00

ENTRY TIME:

3/7/2019

12:38 PM

RECEIPT NO:4650

108102864

01843255

GST# CA 108102864

YOUR  
EIP

Terminal: P2A\_CWT

THIS IS YOUR  
RECEIPT

THIS IS YOUR  
RECEIPT

THIS IS  
RECE

Space: 207

Valid through:

FRIDAY 08 MAR19

10:31 AM

AMOUNT PAID: \$9.00 RECEIPT NO: 4665

ENTRY TIME: 3/8/2019 8:31 AM

Terminal: P2A\_CWT

VALID THROUGH:

08MAR19

10:31 AM

AMOUNT PAID:

\$9.00

ENTRY TIME:

3/8/2019

8:31 AM

RECEIPT NO:4665

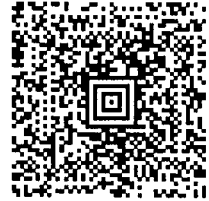
GST# CA 108102864

01843277

GST# CA 108102864



## Booking Confirmation



Booking Reference: **RI5875**

Date of issue: 07 Mar, 2019

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.

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### - Depart

Economy - Flex

Tuesday  
19 Mar, 2019

13:20  
**Calgary**  
Calgary Int. (YYC), AB



14:13  
**Edmonton**  
Edmonton Int. (YEG), AB

  
AC8144

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

### - Return

Economy - Flex

Wednesday  
20 Mar, 2019

17:25  
**Edmonton**  
Edmonton Int. (YEG), AB


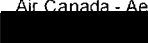


18:20  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8155

0hr55  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Neuner**  
Ticket Number  
0142109284457  
Air Canada - Aeroplan  


Seats  
AC8144 5C  
AC8155 6D



## Purchase summary



Air Transportation Charges

1 adult

Base Fare - Depart - Economy - Flex

139.00

Base Fare - Return - Economy - Flex

205.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

22.11

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

60.00

Total airfare and taxes before options

\$464<sup>36</sup>

GRAND TOTAL (Canadian dollars)

\$464<sup>36</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### 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.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**

minutes

### 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.

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: March 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

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	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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
<b>Executive Office</b>		<b>Travel</b>	<b>Out of Prov.</b>			
<b>Meetings in Edmonton (Board member/OAG/Executive committee)</b>						
March 11, 2019	Car rental - Budget	\$95.48			\$4.70	\$100.18
March 11, 2019	Lunch meeting w. S. McLeod	\$53.76			\$2.34	\$56.10
March 11, 2019	Dinner meeting w. S. Khalid	\$62.10			\$2.70	\$64.80
March 12, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
March 12, 2019	Lunch w. Steve Buick	\$51.46			\$2.24	\$53.70
March 12, 2019	Gas for car rental	\$58.90			\$2.95	\$61.85
<b>Meetings in Calgary</b>						
March 15, 2019	Parking - TRW W21C	\$17.14			\$0.86	\$18.00
March 18, 2019	Uber - to Choosing Wisely symposium	\$8.92			\$0.45	\$9.37
March 18, 2019	Parking - U of Calgary	\$12.86			\$0.64	\$13.50
<b>HQCA Board meeting (Edmonton)</b>						\$0.00
March 19, 2019	Taxi - to Cgy airport	\$37.24			\$1.62	\$38.86
March 19, 2019	Taxi - to Edm hotel	\$60.24			\$2.62	\$62.86
March 19, 2019	Meal - I Love Sushi	\$21.74			\$0.95	\$22.69
March 20, 20219	Taxi - to Edm airport (self, C. McBrien-Morrison, C. Gonzalez)	\$72.29			\$3.14	\$75.43
<b>Meeting w. J. Tepper &amp; D. Kendel</b>						
March 21, 2019	Meal - Dinner	\$200.10			\$8.29	\$208.39
<b>Meeting w. J. PG Forest</b>						
March 26, 2019	Meal - Lunch	\$71.30			\$3.10	\$74.40
March 26, 2019	Taxi - to HQCA office	\$10.07			\$0.44	\$10.51
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$854.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892.63</b>

<b>SECTION B: PROJECT EXPENSES</b>	<b>60110</b>	<b>60111</b>				
<b>SECTION B: PROJECT EXPENSES TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>			
70110	Travel - incl. all expenses		\$854.54
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$854.54</b>
<b>B: Project Expenses Summary:</b>			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$0.00</b>
GST Allocation 01-0000-11400			\$38.09
<b>AMOUNT CLAIMED</b>			<b>\$892.63</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman DATE: \_\_\_\_\_



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

#### Your Information

Customer Name: ANDREW NEUNER  
RapidRez Number: \*\*\*30D  
Budget Customer Discount: HQCA  
Customer Status: FASTBREAK  
Method of Payment: [REDACTED]  
Frequent Traveler Number: CA717832158

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Full-Size  
Vehicle Description: BLK HYUNDAI SANTA FE  
SE AWD  
License Plate Number: ABL67411  
Odometer Out: 11294  
Odometer In: 11943  
Total Driven: 649  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: MAR 11, 2019 @ 8:32AM  
Pickup Location: 1544 16TH AVENUE NORTHWEST  
CALGARY, AB, T2M 0L5, CA  
403-226-1550

Return Date/Time: MAR 12, 2019 @ 7:00PM  
Return Location: 1544 16TH AVENUE NORTHWEST  
CALGARY, AB, T2M 0L5, CA  
403-226-1550

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: 33.01	2 Ad'l Day @ 44.00 =	88.00
Daily: 44.00		
Ad'l day: 0.00		
Weekly: 264.00	Time and Kilometres:	88.00
Monthly: 1056.00		

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

*FTP Sur 5.25 Max	1.50
VEH LIC FEE	5.98
Sub-total-Charges:	95.48

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 4.70

Your Total Charges paid: 100.18  
Prepayment 0.00

Net Charges:	CAD 100.18
Your Total Due:	0.00

Thank you for renting with Budget.

For all other questions, please contact us at 1-800-850-7000 or visit budget.com

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

Server: Carlos 03/11/2019  
Table 40/1 12:47 PM  
Guests: 2 10007

DTD Lunch (2 @18.00) 36.00  
Latte 5.25  
Cappucino 5.50

Subtotal 46.75

GST Exclusive Tax 2.34

Total 49.09

**Balance Due 49.09**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

MADISON'S GRILL  
10053 JASPER AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYP [REDACTED]  
DATE 2019/03/11  
TIME 3415 12:57:10  
CLERK ID 103  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$49.09  
TIP \$8.84  
TOTAL

**\$57.93**

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

max tip \$7.01

total \$56.10





2303 Ellwood Drive SW  
Edmonton, AB  
780-462-8722  
GST#825050750RT0001

3333 Paulina

Check: 2902                      Guests: 1  
Table: 6-1  
03/11/2019 06:14PM

2	ADULT DINNER BUFFET	48.00
2	SOFT DRINK	6.00
	Subtotal	54.00
	G.S.T.	2.70
	<b>Total Due</b>	<b>\$56.70</b>

Please Pay Host At Front  
Thank You For Supporting Local Business

[www.zaikabistro.com](http://www.zaikabistro.com)

ZAIIKA  
2303 ELLEWOOD DRIV T6R2X8  
EDMONTON AB  
21723585  
GH2172358502

\*\*\*\* PURCHASE \*\*\*\*

03-11-2019 20:43:15

Acct #

Card Type

Name: MR ANDREW F NEUNER

Trace #

Inv. #

Auth #

RRN 001419001

Purchase \$56.70

Tip \$8.51

**Total \$65.21**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

max tip \$8.10  
total \$64.80





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

1510

Invoice date  
Our reference  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	3/11/2019	Departure	3/12/2019	Room	
Date	Description	Quantity	Unit Price	Total ( )			
3/11/2019	Parking Daily	1	20.95	20.95			
3/11/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>		<b>22.00</b>	
				Total Paid		<b>0.00</b>	
				Total Due		<b>22.00</b>	

Total GST 1.05

Please forward cheque payments to our Head Office address: 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

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](http://www.coasthotels.com) or 1-800-663-1144

Rosso Pizzeria  
8738 109 St. NW  
780-433-5382

GST#105300131RT0001

Table #21

Trans #: 230454 Serv: Raeleen  
3/12/2019 2:09 PM # Cust:2

Quan	Descript	Cost
2	Macchiato	\$5.50
1	Caffe Latte	\$4.75
1	>Meat Feature	\$19.50
1	Pizzetta	
1	Filetto Di Manzo	\$15.00

Net Total: \$44.75  
GST \$2.24

**TOTAL: \$46.99**

**Amount Due: \$46.99**

Food: \$34.50  
Beverage: \$10.25

PIZZERIA ROSSO  
8738 109 ST NW  
EDMONTON, AB

TID:  
SEQ#: 001713  
INV#:

CARD

2019/03/12 14:09:42

**PURCHASE**

AMOUNT \$46.99  
TIP \$8.45  
TOTAL \$55.44

AUTH#: 470933 B: 000037

**TRANSACTION  
APPROVED - 00**

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN

max tip \$6.71  
total \$53.70

TRANSACTION RECORD

7-ELEVEN STORE 3778

\*\*\*\*\*  
904 64 AVE NW  
CALGARY AB T2K 0N5

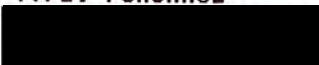
**ESSO EXPRESS PAY**



2019-03-12 18:59:13

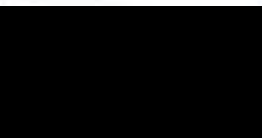
TRANS #:   
STATION#: 00302348  
GST #: R119335453

PUMP 2  
REGLR \$ 61.85  
55.769L AT \$1.109/L

GST INCLUDED \$ 2.95  
TOTAL : CAD\$ 61.85

TYPE: PURCHASE  


INVOICE NO:   
AUTH: 

  
01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776



THIS IS YOUR  
RECEIPT



THIS IS YOUR  
RECEIPT



THIS IS YOUR  
RECEIPT



THIS IS YOUR  
RECEIPT

Space: 131

Valid through:

FRIDAY 15 MAR19

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: 9446

ENTRY TIME: 3/15/2019 8:12 AM



GST# CA 108102864

02187227

GST# CA

TERMINAL:  
P1B\_CWT  
SPACE: 131

VALID THROUGH:

15MAR19

11:59 PM

AMOUNT PAID:

\$18.00

ENTRY TIME:

3/15/2019

8:12 AM

RECEIPT NO:9446

IS YOUR  
CEIPT



THIS IS YOUR  
RECEIPT



THIS IS YOUR  
RECEIPT



THIS IS YOUR  
RECEIPT



THIS IS  
REI

Space: 131

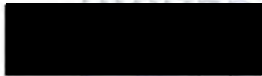
Valid through:

MONDAY 18 MAR19

6:31 PM

AMOUNT PAID: \$13.50 RECEIPT NO: 9561

ENTRY TIME: 3/18/2019 3:32 PM



02187374

GST# CA 108102864

0218

TERMINAL:  
P1B\_CWT  
SPACE: 131

VALID THROUGH:

18MAR19

6:31 PM

AMOUNT PAID:

\$13.50

ENTRY TIME:

3/18/2019

3:32 PM

RECEIPT NO:9561

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, March 18, 2019 7:50 AM  
**To:** Andrew Neuner [REDACTED]  
**Subject:** Your Monday morning trip with Uber

Uber

Total: CA\$9.37  
Mon, Mar 18, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this morning.



Total CA\$9.37

---

Trip Fare	CA\$5.47
-----------	----------

Subtotal	CA\$5.47
----------	----------

TNC fee recovery surcharge 	CA\$0.45
--	----------

Tolls, Surcharges, and Fees 	CA\$3.00
---	----------

GST	CA\$0.45
-----	----------

Amount Charged



CA\$9.37

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

Download PDF

Download link expires 4/17/19

You rode with Justin



4.95 ★ Rating



Top Driver Compliment

"Great Conversation"

How was your ride?

RATE OR TIP

RATE OR TIP

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: 140004516  
TRIP NUMBER: 19501012  
PASSENGERS: 1

03/19/2019  
START: 11:58 END: 12:18  
DISTANCE: 172.00 RATE: 1

FARE AMOUNT: \$ 32.38

TAX AMOUNT: \$ 1.62  
TIP AMOUNT: \$ 5.10

**TOTAL : \$ 39.10**

APPROVAL NUMBER : 419735

\*\*\*PASSENGER COPY\*\*\*

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



max tip \$4.86  
total \$38.86

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/03/19  
TIME 7146 15:09:24  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

**\$63.25**

**APPROVED**

AUTH# 492443 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

gst \$2.62  
max tip \$7.86  
total \$62.86



W

I LOVE SUSHI  
10106 - 105 St NW  
Edmonton, AB  
Canada T5J 3N1

TABLE # 4  
CHECK# 49080  
DATE/TIME: 19/03/2019 6:40:22 PM  
CASHIER: 01  
STATION: 01

Item Count: 4

1 SP DYNAMITE (M)*	\$6.95
1 SPICY TUNA (M)*	\$5.00
1 EDAMAME ( SOYA BEAN )*	\$5.95
1 GREEN TEA*	\$1.00

Subtotal	\$18.90
Tax	\$0.95
<b>GRAND TOTAL</b>	<b>\$19.85</b>

opened: 19/03/2019 6:40:22 PM  
X

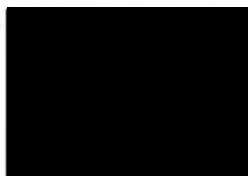
Thank you!  
Please come again!  
GST# RT865876007

W

I LOVE SUSHI  
10108 105TH STREET NW  
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280  
Term ID: 02001787  
25870450012

## Purchase



Batch#: 000448

03/19/19 19:37:21

Ref#

Inv #: Appr Code:

Amount: \$ 19.85

Tip: \$ 2.98

Total: \$ 22.83

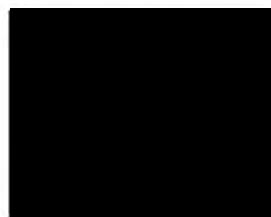
Customer Copy

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2019/03/20  
TIME 8976 15:38:14  
INVOICE #  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

**\$75.90**



**APPROVED**

AUTH# 462257 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#129966933

max tip \$2.84  
total \$22.69

gst \$3.14  
max tip \$9.43  
total \$75.43

# YAKIMA

YAKIMA SOCIAL KITCHEN + BAR  
2008 AIRPORT ROAD NE  
CALGARY, ALBERTA CANADA  
587-232-0538  
GST 741907497 RT0001

101620 SUPRA

CHK 1100 TBL 31/1  
GST 3  
21 Mar'19 6:13 PM

~~9 TAP REBELLION PINT GRIGIO~~

<del>1 9oz G MISSION HILL PN</del>	<del>22.00</del>
1 ARTISAN SALAD	14.00
1 PAN SEARED LING COD	34.00
1 OPEN FOOD	63.00
RIB MR	
1 OPEN FOOD	63.00
RIB RARE/ NO POTATO EXTRA VEGGE/ GRAY Y SIDE	

Subtotal: \$212.65  
Tax: \$10.63

7:36 PM  
TOTAL DUE: \$223.28

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_



TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

MARRIOTT CALGARY AIRPORT  
2008 AIRPORT ROAD NE  
CALGARY, AB T2E3B9  
4037170522


## SALE

MID:   
TID:   
Batch #: 232  
03/21/19 19:39:57  
APPR CODE: 437992

REF#: 00000027

AMOUNT \$223.28  
TIP \$33.49  
TOTAL \$256.77

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

BONTERRA TRATTORIA  
Thank you!

0009 Table 15 #Party 2  
SANDOR G SvrCk: 3 11:59 03/26/19

1 TROTA	28.00
1 LUNCH CAPRESE	0.00
1 LUNCH MANZO	25.00
1 LUNCH DESSERT	0.00
1 ESPRESSO	4.00
1 CAFE LATTE	5.00

Sub Total: 62.00  
GST : 3.10  
Sub Total: 65.10


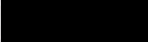
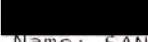
03/26 12:57 TOTAL: 65.10

Please phone us for reservations at  
(403) 262-8480  
To book a special function or party,  
email Carly at events@creativeri.com

Visit us online [www.bonterra.ca](http://www.bonterra.ca)  
GST# 868000522RT0001

BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary AB T2R 1K2  
403-262-8480

\*\* TRANSACTION RECORD \*\*

Tran. #:   
Check #:   
Employee   
Employee Name: SANDOR

Amount \$65.10  
Tip \$11.72  
=====

TOTAL CAD\$76.82

TVR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

**MAYFAIR TAXI LTD**  
7003 FARRELL RD SE, CALGARY, AB T2H 0T3  
403-255-6555

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID : [REDACTED]  
DRIVER ID : [REDACTED]  
GST ACCOUNT #: 838993327  
TRIP NUMBER: 1545061  
PASSENGERS: 1

03/26/2019  
START: 13:18  
DISTANCE: 28.00  
END: 13:24  
RATE: 2

FARE AMOUNT: \$ 8.76

TAX AMOUNT: \$ 0.44  
TIP AMOUNT: \$ 3.00

**TOTAL : \$ 12.20**

APPROVAL NUMBER : 423536

\*\*\*PASSENGER COPY\*\*\*

