

# HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: October 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 \$0.505/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>			
September 20, 2019	Parking - PCA meeting	\$20.00			\$1.00	\$21.00
<b>Meetings in Edmonton (CPSA/CLPN Think Tank)</b>						
October 2, 2019	Uber - Office to airport	\$29.88			\$1.49	\$31.37
October 2, 2019	Flight - WestJet (Cgy to Edm), return	\$634.25			\$31.71	\$665.96
October 2, 2019	Taxi - to hotel/meeting	\$60.24			\$2.62	\$62.86
October 2, 2019	Meal - Denny's	\$19.53			\$0.85	\$20.38
October 3, 2019	Meal - Tiffin	\$18.50			\$0.83	\$19.33
October 4, 2019	Hotel - Coast Plaza (Oct. 2-4, 2019)	\$329.92			\$15.86	\$345.78
October 4, 2019	Uber - to meeting (Board Chair)	\$11.85				\$11.85
October 4, 2019	Uber - to meeting (ABC)	\$11.77				\$11.77
October 4, 2019	Lunch meeting (M. Stuffco, D. Balon)	\$71.30			\$3.10	\$74.40
October 4, 2019	Uber - to airport	\$64.28				\$64.28
<b>Meetings in Edmonton (AMA presentation/EY)</b>						
October 7, 2019	Car rental - Avis	\$45.46			\$2.27	\$47.73
October 7, 2019	Parking - meeting	\$9.52			\$0.48	\$10.00
October 7, 2019	Gas for car rental	\$25.10			\$1.25	\$26.35
October 7, 2019	Gas for car rental	\$24.29			\$1.21	\$25.50
<b>WHO-FIC meeting (Banff)</b>						
October 9, 2019	Mileage - to Banff, return (249km)	\$125.75				\$125.75
<b>Local meeting</b>						
October 18, 2019	Parking - meeting	\$25.00			\$1.25	\$26.25
October 18, 2019	Lunch meeting (D. Apps)	\$26.85			\$1.17	\$28.02
<b>Meetings in Edmonton (CARNA/Alberta Health/Board meeting)</b>						
October 21, 2019	Uber - to airport	\$31.47			\$1.57	\$33.04
October 21, 2019	Flight - AirCanada (Cgy to Edm), return	\$490.25			\$24.51	\$514.76
October 21, 2019	Taxi - to hotel	\$60.24			\$2.62	\$62.86
October 21, 2019	Meal - Tiffin	\$19.50			\$0.88	\$20.38
October 22, 2019	Breakfast meeting (S. McLeod)	\$42.55			\$1.85	\$44.40
October 22, 2019	Hotel - Coast Plaza (Oct. 21-22, 2019)	\$362.06			\$17.40	\$379.46
October 23, 2019	Taxi - from airport	\$42.60			\$1.85	\$44.46
<b>Local meeting</b>						
October 25, 2019	Parking - meeting	\$24.00			\$1.20	\$25.20
<b>Meetings in Edmonton (Health City/Covenant/Board Chair)</b>						
October 29, 2019	Meal - Tiffin	\$17.00			\$0.75	\$17.75
October 29, 2019	Breakfast meeting (R. Joseph) - Preston's	\$25.88			\$1.13	\$27.01
October 30, 2019	Hotel - Coast Plaza (Oct. 29-30)	\$164.96			\$7.93	\$172.89
October 30, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
October 30, 2019	Gas for car rental	\$45.29			\$2.26	\$47.55
October 30, 2019	Car rental - Avis	\$84.46			\$4.22	\$88.68
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$2,964.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.31</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	\$2,964.69
70111	Out of Province Travel - incl. all expenses	\$0.00
70155	Professional Development	\$0.00
	MISC. Expenses	\$0.00
<b>SUB TOTAL</b>		<b>\$2,964.69</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		\$133.31
<b>AMOUNT CLAIMED</b>		<b>\$3,098.00</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

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

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

TKT No. [REDACTED] AS  
EXIT No. [REDACTED]  
IN: 09/20/19 13:07  
OUT: 09/20/19 14:46  
DURATION: 0 01: 39  
PAID: \$ 21.00  
(GST INCLUDED)  
[REDACTED]

AUTH. CODE

REF.

THANK YOU FOR  
YOUR VISIT



gst \$1.00

## Claudia Gonzalez

---

**From:** Andrew Neuner  
**Sent:** October 2, 2019 8:16 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](mailto:uber.canada@uber.com)>  
**Date:** October 2, 2019 at 8:10:43 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

Uber

Total: CA\$31.37  
Wed, Oct 02, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this morning.



Total

CA\$31.37

---

Trip Fare

CA\$21.68

Subtotal

CA\$21.68

Airport Recovery Surcharge ?	CA\$2.75
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$1.49
Tolls, Surcharges, and Fees ?	CA\$5.00

#### Amount Charged



CA\$31.37

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

#### You rode with Gere



4.94 ★ Rating

**Gere is known for:**

Excellent Service

How was your ride?

**RATE OR TIP**

TNDL License Number: TNDL-1848



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)



## eTicket Receipt

Prepared For  
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	30Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Oct19	WESTJET WS 3351	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 02OCT20
	Operated by: WESTJET ENCORE	Time 09:30	Time 10:23	
04Oct19	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 02OCT20
	Operated by: WESTJET ENCORE	Time 18:00	Time 18:57	

## 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	
Fare Calculation Line	YYC WS YEA268.00WS YYC268.00CAD536.00END
Fare	CAD 536.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.71 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 665.96

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy

gst \$31.71

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/10/02  
TIME 4045 11:06:03  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

\$63.25  
-----

[REDACTED]

APPROVED

AUTH# 455731 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



DENNY'S - #6971  
10803-104 Ave NW, Edmonton, (780)425-8408  
0190 Table: 28 #Party 1  
JENNIFER B. Svrck: 3 17:20 10/02/19

1 REGULAR COFFEE 2.99  
1 HAM & CHS OMLET 13.99  
Sub Total: 16.98  
GST: 0.85  
Guest 1 TOTAL: 17.83

Sub Total: 16.98  
GST: 0.85  
10/02 17:50 TOTAL: 17.83

PLEASE PAY CASHIER

GST# 121767065

We value your feedback  
Please visit us at  
[www.dennys.ca/contact/](http://www.dennys.ca/contact/)

(604)730-6620



DENNYS - 6971  
10803 NW 104 Avenue  
Edmonton AB T5J 4Z5  
780-425-8408

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
RVC: RESTAURANT  
Table #: [REDACTED]  
Check #: [REDACTED]  
Group #: [REDACTED]  
Employee #: 315  
Employee: JENNIFER

AID: A0000000031010  
App Name: SCOTIABANK VISA

Amount \$17.83  
Tip \$3.00  
=====

TOTAL CAD\$20.83

10/02/2019 5:51:42 PM

TVR: 0000000000

Customer Copy

THANK YOU  
Come Again

max tip \$2.55  
total \$20.38





10404 Jasper Ave

A

Host: Till 2 10/03/2019  
A 3:03 PM  
20109

Order Type: Walk In

Bottle Water 2.50  
Tiffin 1 12.00  
Plain Naan 2.00

Subtotal 16.50  
Tax 0.83

**Walk In Total 17.33**

Chip & Pin 17.33  
Tip 2.00  
Total 19.33  
Auth:466503

Grand Total 19.33

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.33

Tip \$ 2.00 ✓

TOTAL: \$ 19.33

CARD NUMBER: [REDACTED]

DATE/TIME: 19/10/03 15:03:55

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

max tip \$2.48



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

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

## Receipt

Invoice date 10/4/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	10/2/2019	Departure	10/4/2019	Room	
Date	Description	Quantity	Unit Price	Total ( )			
10/2/2019	Room Charge	1	154.00	154.00			
10/2/2019	GST Taxes	1	7.93	7.93			
10/2/2019	Tourism Levy	1	6.34	6.34			
10/2/2019	Destination Market Fee	1	4.62	4.62			
10/3/2019	Room Charge	1	154.00	154.00			
10/3/2019	GST Taxes	1	7.93	7.93			
10/3/2019	Tourism Levy	1	6.34	6.34			
10/3/2019	Destination Market Fee	1	4.62	4.62			
10/4/2019		Total invoice			345.78		
					-345.78		
		Total Paid			-345.78		
		Total Due			0.00		

Total GST 15.86

gst \$15.86

**For Corporate Accounts 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 an overdue balance.

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

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

**Claudia Gonzalez**

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**From:** Andrew Neuner  
**Sent:** October 6, 2019 5:16 PM  
**To:** Claudia Gonzalez  
**Subject:** FW: Your Friday morning trip with Uber

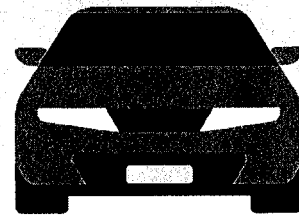
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** October 4, 2019 8:20 AM  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber

Uber

Total: CA\$11.85  
Fri, Oct 04, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this morning.



Total CA\$11.85

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Trip fare	CA\$11.85
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Subtotal	CA\$11.85
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## Amount Charged

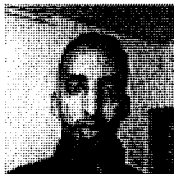


CA\$11.85

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 Mukhtar



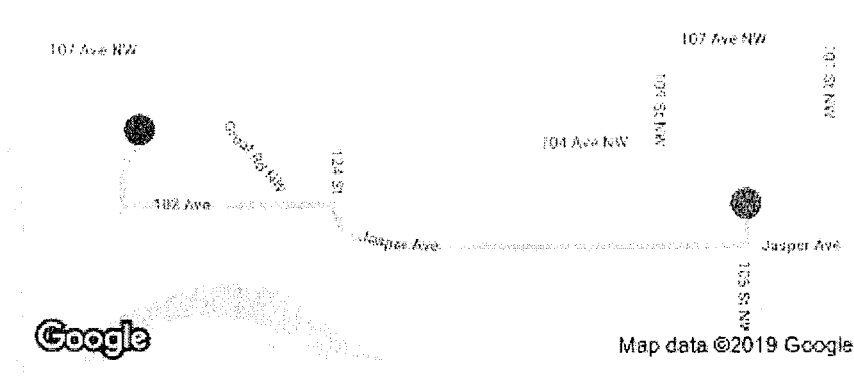
4.83 ★ Rating

**Mukhtar is known for:**  
Excellent Service

How was your ride?



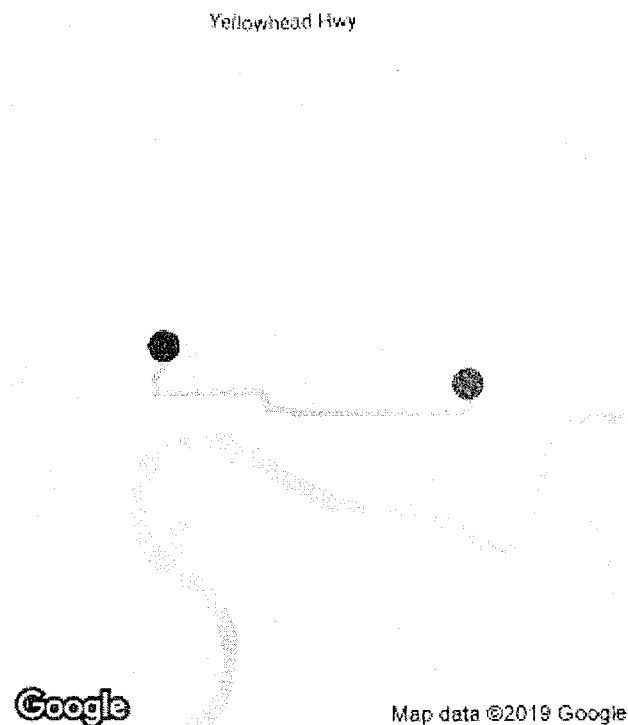
Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)



- 08:08am**

10155 105 St NW, Edmonton,  
AB T5J 1E2, Canada
- 08:19am**

10344 134 St NW, Edmonton,  
AB T5N 2B1, Canada



Invite your friends and family.

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

## Claudia Gonzalez

---

**From:** Andrew Neuner  
**Sent:** October 6, 2019 5:16 PM  
**To:** Claudia Gonzalez  
**Subject:** FW: Your Friday morning trip with Uber

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** October 4, 2019 10:10 AM  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber

Uber

Total: CA\$11.77  
Fri, Oct 04, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this morning.



Total CA\$11.77

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Trip fare	CA\$11.77
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Subtotal	CA\$11.77
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## Amount Charged

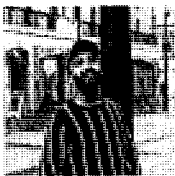


CA\$11.77

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 Gagandeep Kumar



4.96 ★ Rating

Gagandeep Kumar is  
known for:  
Excellent Service

How was your ride?

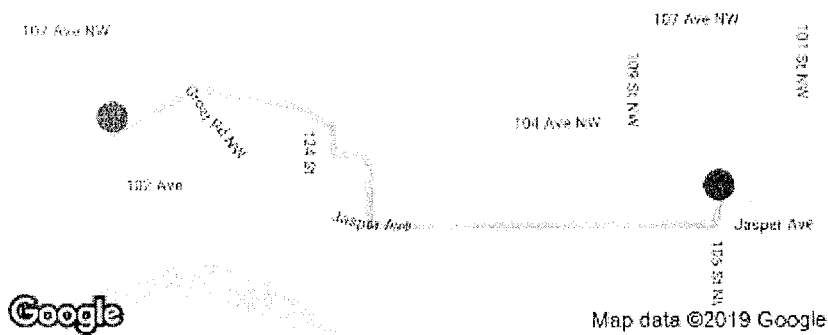
RATE OR TIP

RATE OR TIP

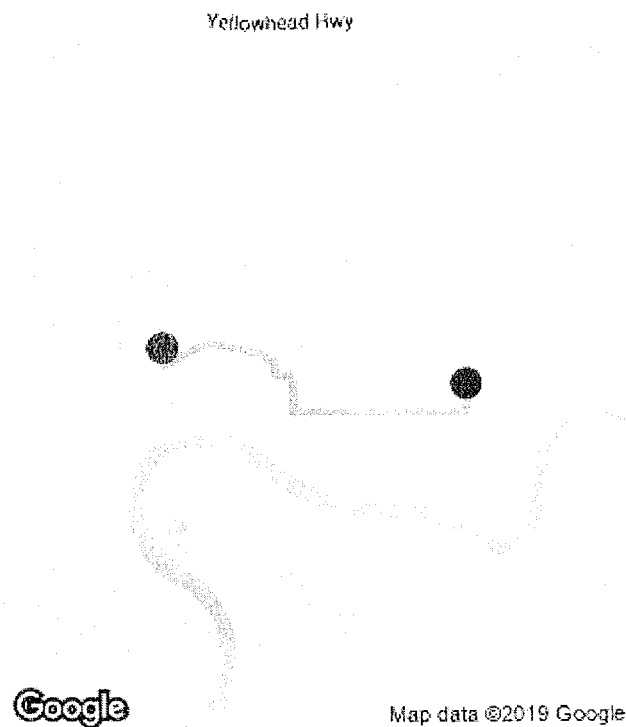


Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)





- 09:57am**  
 10340 134 St NW, Edmonton,  
 AB T5N 2B1, Canada
- 10:10am**  
 10155 105 St NW, Edmonton,  
 AB T5J 1E2, Canada



Invite your friends and family.

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

BALAN  
STUFFLO

THE  
**PARLOUR**  
ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

2201 AM BAR A

Tbl 10/1 Chk 5367 Gst 3  
Oct04'19 12:05PM

2 TEA @ 4.00	8.00
1 POP	4.00
1 ==MAIN COURSE==	0.00
1 QUATRO FORMAGGIO	18.00
1 CUP MINESTRONI	5.00
1 HALF CAESAR	8.00
1 LUNCH COMBO	19.00

FETTUCCINI  
COMBO

CAESAR  
COMBO  
1 PICKUP MAINS 0.00

Subtotal 62.00  
62.00 GST 3.10  
Amount Due **65.10**

Thanks for Dining With Us!  
\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*  
EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
TUESDAY - FRIDAY  
4:00pm to 6:00pm  
DON'T FORGET TO JOIN US FOR  
VINO & VINYL WEDNESDAYS  
1/2 PRICED WINE  
[www.centuryhospitality.com](http://www.centuryhospitality.com)

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 HWY 108 Street  
Edmonton AB T5J 1L9  
780-990-0404

## TRANSACTION RECORD  
Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RUC: Main Table #: 10  
Check #: 5367  
Group #: 1  
Employee #: 2201  
Employee: ALL BAR A

Amount \$65.10  
Tip \$9.77  
=====

TOTAL CAD\$74.87

APPROVED 405798

10-04-2019 1:10:38 PM

TUR: 0080005000  
ISI: F800

No signature required

Customer COPY

max tip \$9.30  
total \$74.40

Claudia Gonzalez

---

**From:** Andrew Neuner  
**Sent:** October 6, 2019 5:15 PM  
**To:** Claudia Gonzalez  
**Subject:** FW: Your Friday afternoon trip with Uber

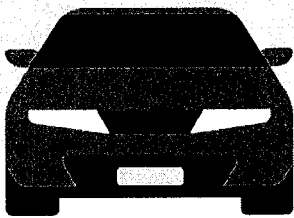
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** October 4, 2019 2:20 PM  
**To:** [REDACTED]  
**Subject:** Your Friday afternoon trip with Uber



Total: **CA\$64.28**  
Fri, Oct 04, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this afternoon.



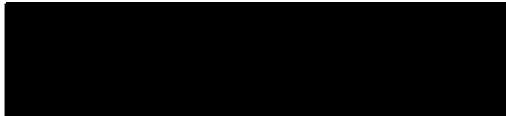
Total CA\$64.28

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Trip fare	CA\$64.28
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Subtotal	CA\$64.28
----------	-----------

## Amount Charged

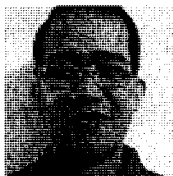


CA\$64.28

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 Renan



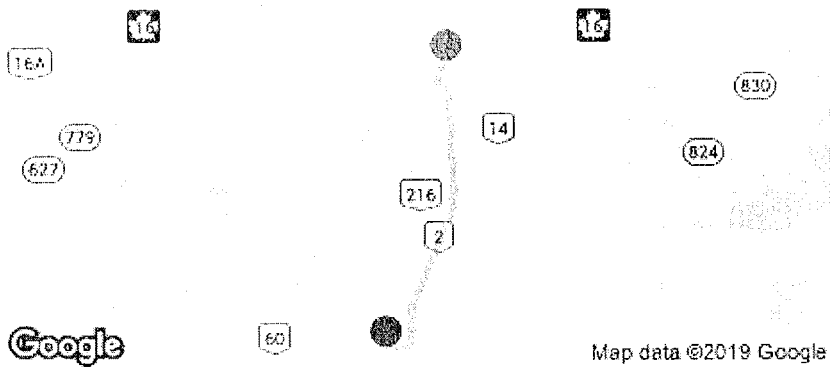
4.9 ★ Rating

**Renan is known for:**  
Excellent Service

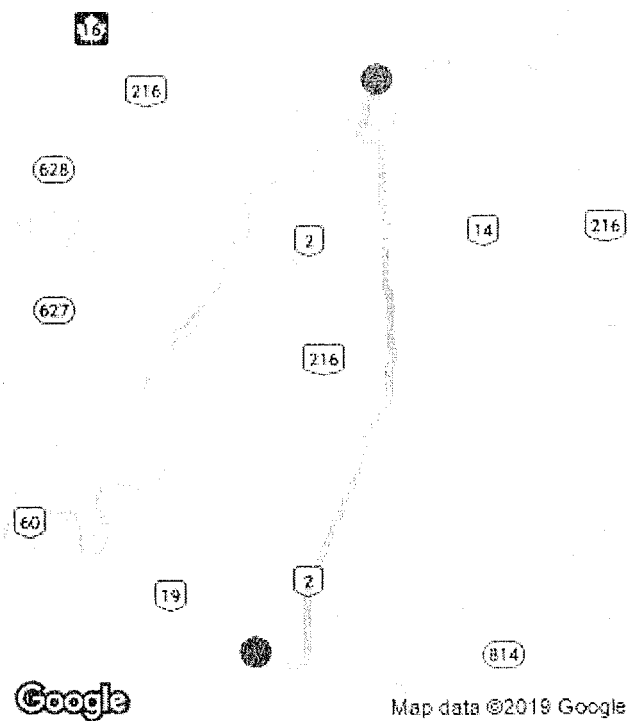
How was your ride?



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)



- 01:39pm**  
 10155 105 St NW, Edmonton,  
 AB T5J 1E2, Canada
- 02:19pm**  
 1000 Airport Rd, Edmonton  
 International Airport, AB T9E  
 0V3, Canada



Invite your friends and family.

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



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

#### Your Information

Customer Name:  
Avis Worldwide Discount:  
Method of Payment:

ANDREW NEUNER

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Intermediate SUV  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 66283  
Odometer In: 66881  
Total Driven: 598  
Fuel Reading: Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time: OCT 07, 2019@8:34AM  
Pickup Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time: OCT 08, 2019@7:30AM  
Return Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 45.50 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 34.13	MIN 1DY/2A/F 200FM =	45.50
Ad'l day: 45.50	Less 5.00% Discount =	(-)2.27
Period: 45.50		
	Time and Kilometres:	43.23

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.25
Sub-total-Charges:	45.46

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	2.27
----------------	------

Your Total Charges paid:	47.73
Prepayment	0.00

Net Charges:	CAD 47.73
Your Total Due:	0.00

**RECEIPT**  
Lot 02-430- Epcor Tower

License Plate Number

Expiration Date/Time

**04:14 PM**  
**OCT 07, 2019**

Purchase Date/Time: 02:14pm Oct 07, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - 2 Hours

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 10334440

S/N #: 520015502220

Setting: Lot 430-Epcor Tower

Mach Name: Meter 5

Auth #: 426214

gst #887315638RT0006  
NO IN OUT PRIVILEGES

G RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

7612 104 ST  
EDMONTON, AB  
T6E 6B8

2019-10-07 15:54:16

STORE #:

TRANS #:

INVOICE NO: 002569

GST #: R119335453

PUMP 2

REGULAR

27.480L AT \$0.959/L

SALE \$ 26.35

GST INCLUDED \$ 1.25

TOTAL CAD\$ 26.35

PRE-AUTH COMPLETION

INVOICE NO: 002569

TERMID:

MERCH #:

APPROVED

REF: 427

ACI/ISO 001/00

THANK YOU

Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001

Item Amount

REGULAR  
26.867L@ \$0.949/L

GST Inc. \$1.21  
TOTAL: \$25.50

Pump#10

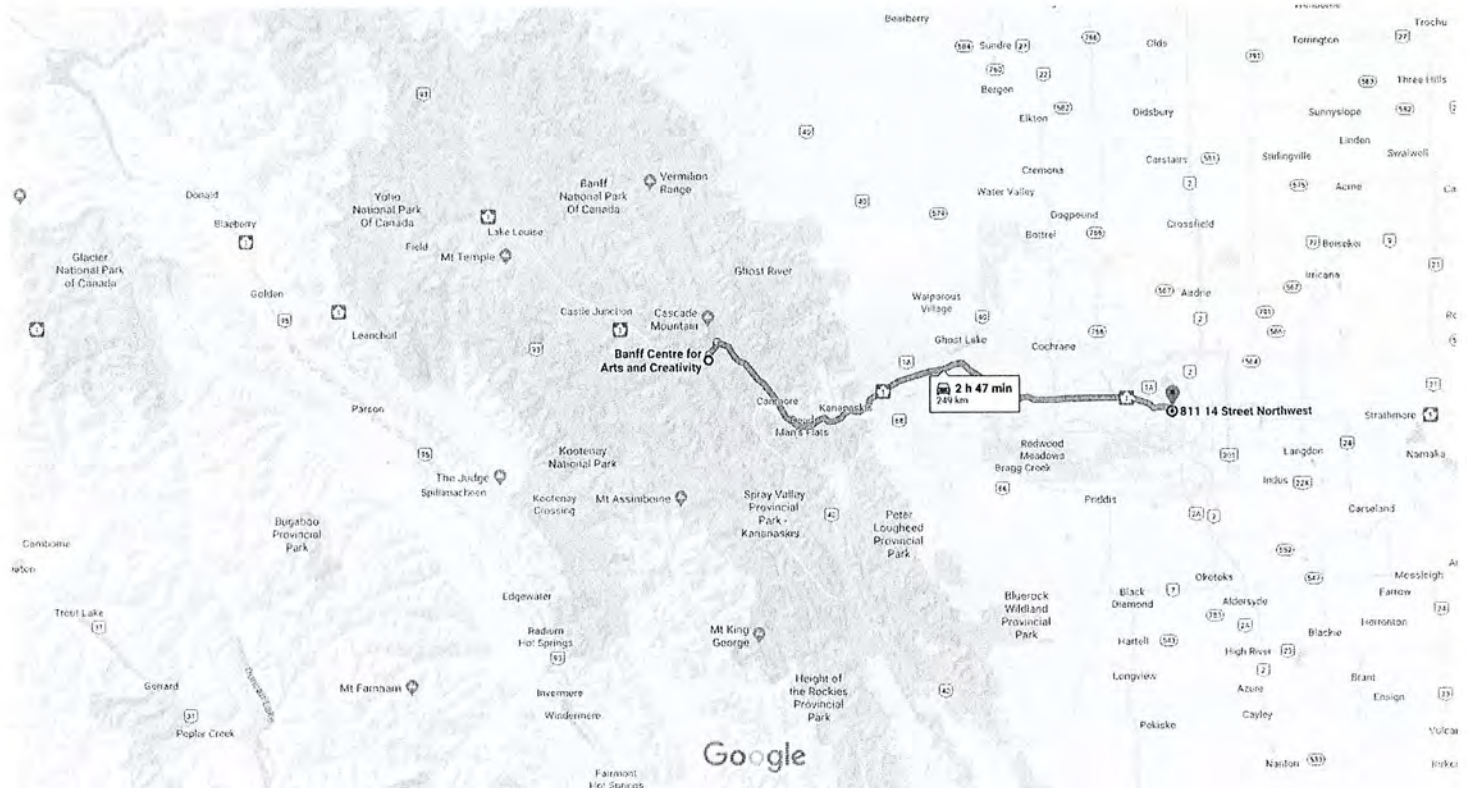
Pre-Auth Completion

MER: 20327569 C  
DATE: 10/07/2019  
TIME: 19:06:08  
SEQ#:   
AUTH#:   
TERM:   
INV#:

00 APPROVED - THANK YOU

Customer Copy





Map data ©2019 Google 20 km

**811 14 St NW**

Calgary, AB T2N 2A4

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

12 min (10.4 km)

- ↑ 1. Head north on 14 St NW toward 8 Ave NW  
650 m
- ⤴ 2. Use the right lane to take the Trans Canada Highway/AB-1/16 Avenue N ramp  
170 m
- ⤴ 3. Turn left onto Trans-Canada Hwy/AB-1 W (signs for Trans Canada Highway/16 Avenue N)  
9.6 km

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

1 h 2 min (109 km)

- ⤴ 4. Keep left to continue on 16 Ave NW/Trans-Canada Hwy/AB-1 W, follow signs for Banff  
 ① Continue to follow Trans-Canada Hwy/AB-1 W  
108 km
- ⤴ 5. Take the exit toward Banff  
500 m

**Continue on Banff Ave to your destination in Banff**

12 min (6.3 km)

THANK YOU

INDIGO  
LOT 267

PARKING PERMIT

Meter: [REDACTED]  
Trans: [REDACTED]  
Paid: \$26.25  
Purchase Time:  
9:51AM OCT 18, 2019

License Plate:  
[REDACTED]

Base Price: \$25.00  
GST: \$1.25  
Total Price: \$26.25  
[REDACTED]

Expires:

OCT18 2019  
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

THANK YOU

THANK YOU

ALFORNO BAKERY  
222 7TH ST. SW CALGARY, AB T2P 5M1  
0201a Table 88  
GAQUI P SvrCk:125 11:41 10/18/19

2 LG DAILY SOUP 18.00  
1 16 oz LATTE 5.35

Sub Total: 23.35

GST : 1.17

10/18 11:41 TOTAL: 24.52

FOOD 18.00

THANKYOU!  
PLEASE PAY YOUR SERVER!  
GST# 82094 4387 RT0003

max tip \$3.50  
total \$28.02

0201  
Server: GAQUI P  
10/18/19 11:41, Swiped  
Rec:137  
T: 88 Term: 2  
\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

Tran. #: [REDACTED]  
Check #: [REDACTED]

Visa Purchase  
xxxxxxxxxxxx9016 P  
AID: A0000000031010  
App Name: SCOTIABANK VISA

Amount \$24.52  
Tip \$3.68  
=====

TOTAL CAD\$28.20

10/18/2019 11:41:49 AM

TVR: 0000000000  
TSI: 0000

No signature required

**Claudia Gonzalez**

---

**From:** Andrew Neuner  
**Sent:** October 21, 2019 4:55 PM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: [External] Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

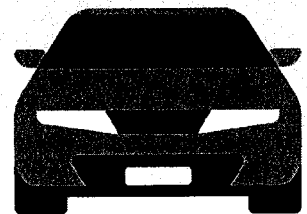
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** October 21, 2019 at 4:52:11 PM MDT  
**To:** [REDACTED]  
**Subject:** [External] Your Monday afternoon trip with Uber

**Uber**

Total: **CA\$33.04**  
Mon, Oct 21, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this afternoon.



**Total**

**CA\$33.04**

---

Trip Fare

CA\$23.27

Subtotal

CA\$23.27

Airport Recovery Surcharge ?	CA\$2.75
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$1.57
Tolls, Surcharges, and Fees ?	CA\$5.00

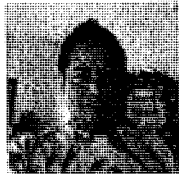
#### Amount Charged



CA\$33.04

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

#### You rode with Dante



4.88 ★ Rating

Dante is known for:

Excellent Service

How was your ride?



TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Oct, 2019

This is your official 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

Monday  
21 Oct, 2019

18:15  
**Calgary**  
Calgary Int. (YYC), AB



19:05  
**Edmonton**  
Edmonton Int. (YEG), AB

  
AC8164

0hr50  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### - Return

Economy - Flex

Wednesday  
23 Oct, 2019

16:55  
**Edmonton**  
Edmonton Int. (YEG), AB




17:48  
**Calgary**  
Calgary Int. (YYC), AB

  
AC8153

0hr53  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Andrew Neuner**

Ticket Number

Air Canada - Aeroplan

Seats

AC8164

AC8153



## Purchase summary

<div><div></div><div>Amount paid: \$514.76</div><div><b>Tax information</b></div><div>GST no. 10009-2287 RT0001</div><div>\$24.51</div></div>		1 adult
<div><div></div><div>Air Transportation Charges</div></div>		
Base Fare - Depart - Economy - Flex		166.00
Base Fare - Return - Economy - Flex		226.00
Surcharges		24.00
<div><div></div><div>Taxes, Fees and Charges</div></div>		
Goods and Services Tax - Canada - 100092287 RT0001		24.51
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		60.00
Total airfare and taxes before options		<b>\$514<sup>76</sup></b>
GRAND TOTAL (Canadian dollars)		<b>\$514<sup>76</sup></b>



## 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.

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



10404 Jasper Ave

S

CARD \*  
CARD TYPE  
DATE 2019/10/21  
TIME 9482 19:36:50  
INVOICE # 33  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL  
  
\$63.25  
-----

APPROVED

AUTH# 490126 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Host: Till 2 10/21/2019  
S 8:01 PM  
20124

Order Type: Walk In

Tiffin 1 12.00  
Bottle Water 2.50  
Garlic Naan 3.00

Subtotal 17.50  
Tax 0.88

Walk In Total 18.38

Chip & Pin 18.38  
Tip 2.00  
Total 20.38

Auth:410738

Grand Total 20.38

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

ACCT: VISA  
AMOUNT: \$ 18.38  
Tip \$ 2.00  
TOTAL: \$ 20.38

DATE/TIME: 19/10/21 20:01:16  
REFERENCE #: 66297409 0010019050 H  
AUTHOR. #:   
INVOICE NUMBER:

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



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

Server: Gleen 10/22/2019  
Table 23/1 8:03 AM  
Guests: 2 20006  
Reprint #: 1

Coffee (2 @4.50) 9.00  
Two Egg Breakfast 15.00  
Spiced Oatmeal 13.00

Subtotal 37.00

GST Exclusive Tax 1.85

Total 38.85

Balance Due 38.85

GRATUITY : 5.00 *Max*

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

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




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

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

THANK YOU

Please Come Again Soon  
GST #R897343794

MADISON'S GRILL  
10053 JASPER AVE NW  
EDMONTON AB

CARD \*   
CARD TYPE   
DATE 2019/10/22  
TIME 1654 08:24:42  
CLERK ID 135  
RECEIPT NUMBER  


PURCHASE  
AMOUNT \$38.85  
TIP \$6.99  
TOTAL

**\$45.84**

**APPROVED**

AUTH# 457279 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

max tip \$5.55  
total \$44.40



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

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

## Invoice

Invoice date 10/23/2019  
Invoice number [REDACTED]  
Our reference CEP-FC739773 /  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	10/21/2019	Departure	10/23/2019	Room	
Date	Description	Quantity	Unit Price	Total ( )			
10/21/2019	Room Charge	1	169.00	169.00			
10/21/2019	GST Taxes	1	8.70	8.70			
10/21/2019	Tourism Levy	1	6.96	6.96			
10/21/2019	Destination Market Fee	1	5.07	5.07			
10/22/2019	Room Charge	1	169.00	169.00			
10/22/2019	GST Taxes	1	8.70	8.70			
10/22/2019	Tourism Levy	1	6.96	6.96			
10/22/2019	Destination Market Fee	1	5.07	5.07			
			Total invoice		379.46		
10/23/2019					-379.46		
			Total Paid		-379.46		
			Total Due		0.00		

Total GST 17.40

**For Corporate Accounts 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 an overdue balance.

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

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

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#391

**SALE**

MID: [REDACTED]  
TID: [REDACTED]  
Batch #: 108 S [REDACTED]  
10/23/19 18:19:54  
ORDER#: 1  
APPR CODE: 445347

\*/\*\*

AMOUNT	\$38.90
TIP	\$5.84
TOTAL	\$44.74

00 - APPROVED - 001

Thank You

CUSTOMER COPY



BANKER'S HALL

RECEIPT A1  
IN: 25/10/19 11:36  
OUT: 25/10/19 14:21  
PAID: \$ 25.20

AUTH. CODE 420000  
REF. 18  
GST :  
88731 5638 RT0001

impark



10404 Jasper Ave

TS

Host: Till 1 10/29/2019  
TS 7:27 PM  
10024

Order Type: Walk In

Tiffin 1 12.00  
Garlic Naan 3.00  
  
Subtotal 15.00  
Tax 0.75

**Walk In Total 15.75**

Chip & Pin 15.75  
Tip 2.00  
Total 17.75  
Auth:496988

**Grand Total 17.75**

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

ACCT: [REDACTED]  
AMOUNT: \$ 15.75  
Tip \$ 2.00 ✓  
-----  
TOTAL: \$ 17.75  
-----

CARD NUMBER: [REDACTED]  
DATE/TIME: 19/10/29 19:27:51  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: [REDACTED]  
[REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

max tip \$2.25

\*\*\*\*\*  
CHECK # 980513      DATE 10/30/19  
NAME 17      TIME 8:21AM  
=====

--      PRESTONS : Glenia      --

ITEMS ORDERED	AMOUNT
1 TOAST	4.00
1 Eggs Benedict	15.00
1 COFFEE	3.50

\*\*\*\*\*

SUBTOTAL	22.50
GST	1.13

-----  
TOTAL DUE      23.63  
-----

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

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

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

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


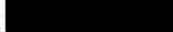

SIGNATURE \_\_\_\_\_

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

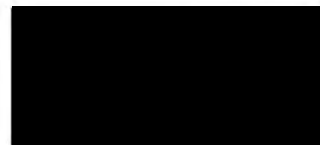
**SALE  
DUPLICATE**

Clerk #:   
Table #:   
Check #:   
MID: 5739215      HST: 1234567890  
TID: 011      REF#: 00000003  
Batch #: 203  
10/30/19      08:28:03

Chip  
\*\*/\*\*

AMOUNT	\$23.63
TIP	\$3.54
TOTAL	\$27.17

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

max tip \$3.38



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

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

## Receipt

Invoice date 10/30/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	10/29/2019	Departure	10/30/2019	Room	
Date	Description	Quantity	Unit Price	Total ( )			
10/29/2019	Room Charge	1	154.00	154.00			
10/29/2019	GST Taxes	1	7.93	7.93			
10/29/2019	Tourism Levy	1	6.34	6.34			
10/29/2019	Destination Market Fee	1	4.62	4.62			
10/29/2019	Parking Daily	1	20.95	20.95			
10/29/2019	Federal Tax GST Parking	1	1.05	1.05			
			Total invoice		194.89		
10/30/2019					-194.89		
			Total Paid		-194.89		
			Total Due		0.00		

Total GST 8.98

**For Corporate Accounts 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 an overdue balance.

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

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



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

RENTAL AGREEMENT NUMBER:

RECEIPT

#### Your Information

Customer Name: ANDREW NEUNER  
Wizard Number:  
Avis Worldwide Discount:  
Method of Payment:

#### Your Vehicle Information

Vehicle Number:  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Intermediate SUV  
Vehicle Description: WHI HYUNDAI SANTA FE ESSENTIAL  
License Plate Number:  
Odometer Out: 28446  
Odometer In: 29066  
Total Driven: 620  
Fuel Reading: Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time: OCT 29, 2019@1:28PM  
Pickup Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time: OCT 30, 2019@11:00PM  
Return Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 40.00 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 30.01	Period @ 80.00 =	80.00
Ad'l day: 40.00		
Period: 80.00		
	Time and Kilometres:	80.00

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50

Sub-total-Charges: 84.46

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 4.22

Your Total Charges paid: 88.68

Prepayment 0.00

Net Charges:

CAD 88.68

Your Total Due:

0.00

Thank you for renting with Avis.  
For all other inquiries, please contact us at 1-800-352-7900 or [www.Avis.com](http://www.Avis.com)



Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
53.482L@0.889/L	

GST Inc.	\$2.26
TOTAL:	\$47.55

Pump#10

[REDACTED]

MER: 20327569 C  
DATE: 10/30/2019  
TIME: 18:04:06  
SEQ#: 060  
AUTH#: [REDACTED]  
TERM: 56910  
INV#: [REDACTED]

00 APPROVED - THANK YOU

Customer Copy

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: November 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 \$0.505/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>  <b>NO TRAVEL</b>	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>			
Meeting with PFAC Chair						
November 1, 2019	Lunch - Wurst	\$62.96			\$2.74	\$65.70
Meetings in Edmonton (UofA, AMA, Ministry)						
November 7, 2019	Meal - Prestons	\$11.50			\$0.58	\$12.08
November 7, 2019	Parking	\$8.57			\$0.43	\$9.00
November 7, 2019	Meal - Denny's	\$19.87			\$0.86	\$20.73
November 7, 2019	Meal - Tiffin	\$18.50			\$0.83	\$19.33
November 8, 2019	Hotel - Coast Plaza	\$362.06			\$17.40	\$379.46
November 8, 2019	Gas - GTI petroleum	\$28.57			\$1.43	\$30.00
November 8, 2019	Lunch meeting (w. B. Bahler)	\$32.19			\$1.40	\$33.59
November 8, 2019	Gas - Centex	\$27.09			\$1.36	\$28.45
November 8, 2019	Car rental - Avis	\$127.74			\$6.72	\$134.46
ABC event						
November 13, 2019	Uber - to YYC airport	\$30.40			\$1.52	\$31.92
November 13, 2019	Taxi - to event	\$72.29			\$3.14	\$75.43
November 13, 2019	Uber - to YEG airport	\$45.33			\$2.27	\$47.60
November 13, 2019	Taxi - from airport	\$39.76			\$1.73	\$41.49
WHO-FIC meeting (Banff)						
November 14, 2019	Webinar registration - CCHL			\$10.00		\$10.00
Meetings in Edmonton (Edm Southside PCN)						
November 20, 2019	Parking	\$11.25				\$11.25
November 21, 2019	Hotel - Coast Plaza	\$164.96			\$7.93	\$172.89
November 21, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
November 21, 2019	Parking	\$11.43			\$0.57	\$12.00
November 21, 2019	Lunch meeting (w. Dr. Theman)	\$52.90			\$2.30	\$55.20
November 21, 2019	Gas - Centex	\$61.52			\$3.08	\$64.60
November 21, 2019	Car rental - Avis	\$206.46			\$10.32	\$216.78
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$1,416.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$1,493.96</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		\$1,416.31
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$10.00
<b>SUB TOTAL</b>			<b>\$1,426.31</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			\$67.66
<b>AMOUNT CLAIMED</b>			<b>\$1,493.96</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

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

<Reprint Banner Lines

\*\*\*\*\*

Wurst  
2434 4th Street S.W  
Calgary Alberta  
Tel.

11/01/19 12:44 PM  
Table 203 Order #912985  
Server 455 Olivia

\*\*\*\*\*

2 Brat Platter HALF	44.00
2 Pretzel Bun	4.00
1 Orange Juice	3.50
1 Cranberry Juice	3.25
Tax:	2.74

-----  
SEAT 1,2 Total: 57.49

GST: 2.74  
-----

**Total Due: 57.49**

WILLKOMMEN TO THE ONE & ONLY WURST!!  
CALGARY'S ONLY TRUE OKTOBERFEST  
EXPERIENCE SEPTEMBER 20 - OKTOBER 5TH  
2019  
WURST IS THE BEST CHOICE FOR YOUR  
LARGE GROUPS & COMPANY EVENTS  
WE WANT TO HOST YOUR BIRTHDAY PARTY IN  
THE WURST WAY!!  
PARTY PACKAGES & LARGE TABLES AVAILABLE!

THANK YOU FOR CHOOSING WURST!

WURST  
2437 4 ST SW  
CALGARY, AB. T2S 1X5  
403-245-2345

## SALE

Server #: 000455

REF#:

Batch #: 358

11/01/19

12:45:21

APPR CODE: 437327

Trace: 4

Proximity

\*\*\*

AMOUNT	\$57.49
TIP	\$8.62
TOTAL	\$66.11

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

max tip \$8.21  
total \$65.70

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number

Expiration Date/Time

**12:33 PM**  
**NOV 07, 2019**

Purchase Date/Time: 10:33am Nov 07, 2019  
Total Due: \$9.00 Rate: Hr Increment @ \$4.50  
Total Paid: \$9.00 Pmt Type: CC (Swipe)  
Ticket #: 00017157  
S/N #: 520116281184  
Setting: Jubilee Surface  
Mach Name: JUB East

Auth #: 471523

GST# R108102831  
Parking is not  
transferable to another  
zone or vehicle.

EIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

**DENNY'S - #6971**  
10803-104 Ave NW, Edmonton, (780)425-8408  
**0145** Table 28 #Party 1  
CLAIRE B SvrCk: 10 12:59 11/07/19

1 REGULAR COFFEE	2.99
1 HAM & CHS OMLET	14.29
Sub Total:	17.28
GST:	0.86
Guest 1 TOTAL:	18.14

Sub Total:	17.28
GST:	0.86
11/07 13:23 TOTAL:	18.14

**PLEASE PAY CASHIER**

GST# 121767065

We value your feedback  
Please visit us at  
[www.dennys.ca/contact/](http://www.dennys.ca/contact/)

(604)730-6620



DENNY'S - 6971  
10803 NW 104 Avenue  
Edmonton AB T5J 4Z5  
780-425-8408

**\*\* TRANSACTION RECORD \*\***  
Tran. #: [REDACTED]  
RVC: RESTAURANT  
Table #: 28  
Check #: 145  
Group #: 0  
Employee #: 201  
Employee: CASH 1

Amount \$18.14  
Tip \$2.72  
=====

**TOTAL CAD\$20.86**

11/07/2019 1:26:00 PM

TVR: 0000000000

Customer Copy

THANK YOU  
Come Again

max tip \$2.59  
total \$20.73



10404 Jasper Ave

**ANDREW S**

Host: Till 2 11/07/2019  
ANDREW S 6:58 PM  
20129

Order Type: walk In

Tiffin 1	12.00
Plain Naan	2.00
Bottle Water	2.50
Subtotal	16.50
Tax	0.83

**Walk In Total 17.33**

Chip & Pin	17.33
Tip	2.00
Total	19.33

Auth:436370

Grand Total 19.33

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

AMOUNT:	\$ 17.33
Tip	\$ 2.00 ✓
TOTAL:	\$ 19.33

CARD NUMB: [REDACTED]  
DATE/TIME 19/11/07 18:58:32  
REFERENC #: [REDACTED] 0010016770 H  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

max tip \$2.48



Time: 11:54:02 AM

THANK YOU  
Please  
Come Again  
GTI PETROLEUM  
SYLVAN LAKE GAS & SNACKS  
SYLVAN LAKE  
AB  
T4S 1A7  
CANADA  
GST# 852841824

Inv#: 9118126  
Trans: Pre-Auth  
Completion

AID:  
Seq#:  
Terminal ID: GTISLC05  
Auth No:  
ACI/ISO: 001/00  
Date: 08/11/2019  
Time: 11:55:08 AM

APPROVED  
Pump # : 5-Regular  
Vol : 30.957 L  
Price/L: \$0.969  
Total: \$30.00  
Fuel Includes:  
GST(5%): \$1.43  
Total : \$1.43

LOKAL KITCHEN  
4923 33ST Sylvan Lake AB, T4S 1A7  
Tel : 1-403-864-9996

## Order #38 Table #11

Date: 08-Nov-2019 1:06:48 PM

Guest#: 1

Server: Marla

1 X Cajun chicken salad	\$17.00
1 X Friday Fish Burger	\$10.99
SUB-TOTAL:	\$27.99
GST(5%):	\$1.40
TOTAL DUE:	\$29.39

GST #

THANK YOU!



LOKAL KITCHEN  
4923 LAKESHORE DR  
SYLVAN LAKE, AB T4S 1A7  
4038649996

Thank You  
Cashier: Marla  
Transaction 102316

Total	\$29.39
Tip	\$5.29
CREDIT CARD SALE	\$34.68

08-Nov-2019 1:07:25PM  
\$34.68 | Method: EMV

ANDREW F.MR NEUNER  
Ref #:   
Auth #   
MID: \*\*\*\*\*4889  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED


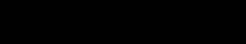
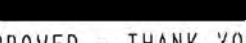
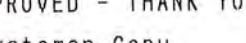
GST# 847681442RT 0001

max tip \$4.20  
total \$33.59

Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001

Item	Amount
REGULAR	
31.645L@\$0.899/L	
GST Inc.	\$1.36
TOTAL:	\$28.45

Pump#9

MER: 20327569 C  
DATE: 11/08/2019  
TIME: 16:05:11  
SEQ#:   
AUTH#:   
TERM:   
INV#: 

00 APPROVED - THANK YOU

Customer Copy



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

**Mr Andrew Neuner**  
210 - 811 14th Street NW Health Qualit  
Health Quality Council of AB  
CALGARY T2N2A4

## Receipt

Invoice date 11/8/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	11/6/2019	Departure	11/8/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
11/6/2019	Prestons 1640	1	11.50	11.50			
11/6/2019	Federal Tax GST Restaurant 1640	1	0.58	0.58			
11/6/2019	Room Charge	1	169.00	169.00			
11/6/2019	GST Taxes	1	8.70	8.70			
11/6/2019	Tourism Levy	1	6.96	6.96			
11/6/2019	Destination Market Fee	1	5.07	5.07			
11/7/2019	Room Charge	1	169.00	169.00			
11/7/2019	GST Taxes	1	8.70	8.70			
11/7/2019	Tourism Levy	1	6.96	6.96			
11/7/2019	Destination Market Fee	1	5.07	5.07			
				<b>Total invoice</b>	<b>391.54</b>		
11/8/2019	[REDACTED]				-391.54		
				<b>Total Paid</b>	<b>-391.54</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 17.98

**For Corporate Accounts 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 an overdue balance.

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

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





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name:  
Wizard Number:  
Avis Worldwide Discount:  
Method of Payment:

ANDREW NEUNER

#### Your Vehicle Information

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

[REDACTED]  
Standard SUV-7 Pass  
Intermediate SUV  
BLK NISSAN QASHQAI  
W/WINTER TI  
[REDACTED]  
20011  
20700  
689  
Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time:  
Pickup Location:

NOV 06, 2019@4:28PM  
1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time:  
Return Location:

NOV 08, 2019@4:10PM  
1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 45.00 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 33.76	Ad'l Day @ 45.00 =	47.99
Ad'l day: 45.00	Period @ 90.00 =	90.00
Period: 90.00		
	Time and Kilometres:	90.00

#### Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 40.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Optional Services Total Taxable:	40.00

Sub-total-Charges: 134.46

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 6.72

Your Total Charges paid: 141.18  
Prepayment 0.00

Net Charges:	CAD 141.18
Your Total Due:	0.00

Thank you for renting with Avis.  
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com

**Claudia Gonzalez**

---

**From:** Andrew Neuner  
**Sent:** November 13, 2019 2:12 PM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: [External] Your Wednesday afternoon trip with Uber

Sent from my iPad

Begin forwarded message:

**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** November 13, 2019 at 2:00:31 PM MST  
**To:** [REDACTED]  
**Subject:** [External] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$31.92  
Wed, Nov 13, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this afternoon.



Total

CA\$31.92

---

Trip Fare

CA\$22.20

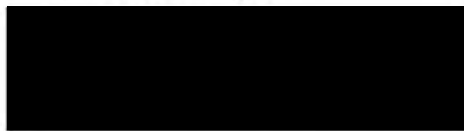
---

Subtotal

CA\$22.20

TNC fee recovery surcharge ?	CA\$0.45
Airport Recovery Surcharge ?	CA\$2.75
GST	CA\$1.52
Tolls, Surcharges, and Fees ?	CA\$5.00

#### Amount Charged



CA\$31.92

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

## You rode with Bhupinder



Has passed a multi-step safety screen

4.84★ Rating

Bhupinder is known for:  
Excellent Service

How was your ride?

Rate Or Tip



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

01:36pm  
823 14 St NW, Calgary, AB  
T2N 2A4, Canada

02:00pm  
11 Airport Rd NE, Calgary,  
AB T2E, Canada



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

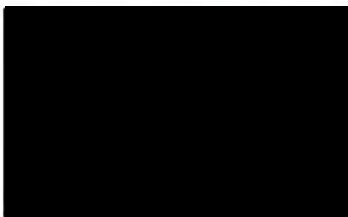


ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/11/13  
TIME 8653 16:52:32  
INVOICE # 888  
RECEIPT NUMBER  
[REDACTED]

-----  
PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

**\$75.90**  
-----



## APPROVED

AUTH# 417344 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 82211 8014

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

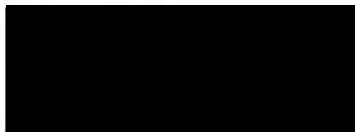
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1688

## SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: 212 SEQ: 212  
11/13/19 22:23:40  
APPR CODE: 440864

[REDACTED]  
**AMOUNT \$36.30**  
**TIP \$5.45**  
**TOTAL \$41.75**

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

*gst \$1.73  
max tip \$5.19  
total \$41.49*

**Claudia Gonzalez**

---

**From:** Andrew Neuner  
**Sent:** November 13, 2019 9:45 PM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: [External] Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** November 13, 2019 at 8:00:52 PM MST  
**To:** [REDACTED]  
**Subject:** [External] Your Wednesday evening trip with Uber

Uber

Total: CA\$47.60  
Wed, Nov 13, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride  
this evening.



Total

CA\$47.60

---

Trip fare

CA\$47.60

---

Subtotal

CA\$47.60

## Amount Charged



CA\$47.60

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 Gurneet



Has passed a multi-step safety screen

4.96★ Rating

Gurneet is known for:  
Excellent Service

How was your ride?

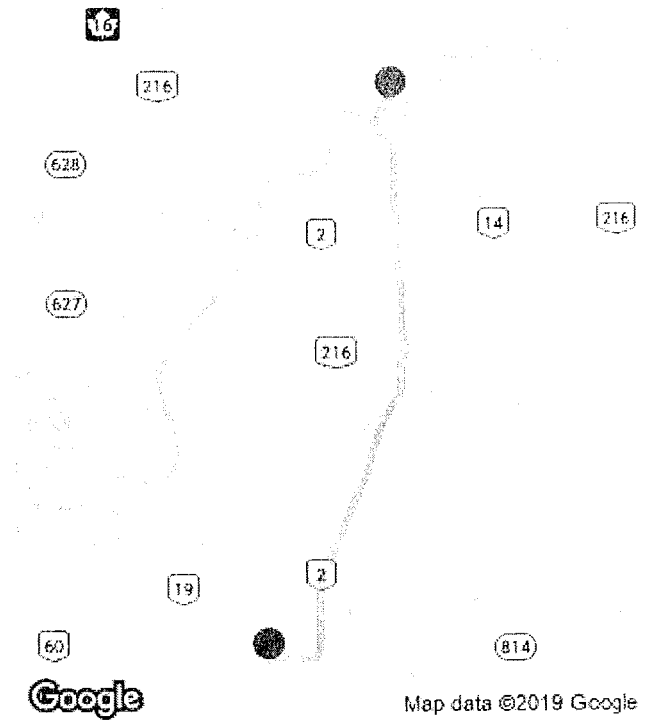
Rate Or Tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

07:29pm  
10010 104 St NW, Edmonton,  
AB T5J 0Z1, Canada

08:00pm  
Nisku, AB T0C 0V0, Canada



Invite your friends and family.

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

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber





CANADIAN COLLEGE OF  
HEALTH LEADERS  
COLLÈGE CANADIEN DES  
LEADERS EN SANTÉ

Thank You!  
You are now registered for the  
12/09/2019 - Southern Alberta Chapter  
Webinar

**This is not an invoice**

Registration Status:	Invoiced
Registration Date:	11/14/2019 10:55
Name:	Andrew Neuner
Email:	[REDACTED]
Payment Status:	Paid
Andrew Neuner:	
Fees - \$10.00 Registration Fee:	\$10.00
Total:	\$10.00
Total Paid:	\$10.00

**Event Details:**

The Future of Patient Safety: Status Quo or Innovate? (1.0 MOC I)

Virtual  
150 Isabella  
Ottawa, Ontario K1S 1V7  
Canada

**Event Dates:**

12/09/2019 12:00 - 12/09/2019 13:00

**If you do not receive an e-mail confirmation for your event registration, please contact the College by e-mail at [info@cchl-ccls.ca](mailto:info@cchl-ccls.ca) for assistance.**

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

20/11/19

EXPIRATION TIME

19:40

DATE ISSUED

20/11/19

TIME ISSUED

17:10

AMOUNT PAID

\$11.25

AMOUNT PAID

\$11.25 17:10 K19810

36650011 6105 GEMERG 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



USE HONK ON NEXT VISIT  
FOR EASE OF PAYMENT

329287

NON TRANSFERABLE NO GST

329287

RECEIPT NO GST



**COAST**  
edmonton plaza hotel™  
by APA

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

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

## Invoice

Invoice date 11/21/2019  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew Neuner	Arrival	11/20/2019	Departure	11/21/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
11/20/2019	Room Charge	1	154.00	154.00			
11/20/2019	GST Taxes	1	7.93	7.93			
11/20/2019	Tourism Levy	1	6.34	6.34			
11/20/2019	Destination Market Fee	1	4.62	4.62			
11/20/2019	Parking Daily	1	20.95	20.95			
11/20/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>	<b>194.89</b>		
11/21/2019	[REDACTED]				-194.89		
				<b>Total Paid</b>	<b>-194.89</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 8.98

**For Corporate Accounts 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 an overdue balance.

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

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

# RECEIPT

Impark Lot 02-101

Stall # 18

10:41 AM

NOV 21, 2019

Purchase Date/Time: 08:41am Nov 21, 2019

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Lot #: 48058061

SN #: 100008440036

Setting: Lot 101

Mach Name: Meter 3

Rate: \$12 - 2 Hours

Payment Type: Card

Auth #: 470703

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING

## THE PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

2201 AM BAR A

Tbl 12/1 Chk 3 Gst 2  
Nov21'19 11:50AM

1 COFFEE	0.00
americano	4.00
1 COFFEE	0.00
americano	4.00
1 ==MAIN COURSE==	0.00
1 LUNCH COMBO	19.00

FUNGHI  
COMBO

CAESAR  
COMBO  
1 PROSCIUTTO 19.00  
1 PICKUP MAINS 0.00

Subtotal 46.00  
46.00 GST 2.30  
Amount Due 48.30

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
TUESDAY - FRIDAY  
4:00pm to 6:00pm  
DON'T FORGET TO JOIN US FOR  
VINO & VINYL WEDNESDAYS  
1/2 PRICED WINE  
www.centuryhospitality.com

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton AB T5J 1L9  
780-990-0404

### \*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RUC: Main Table #: 12  
Check #: 3 Group #: 1  
Employee #: 2201  
Employee: AM BAR A

Amount \$48.30  
Tip \$7.25  
=====

TOTAL CAD\$55.55

11/21/2019 12:59:33 PM

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

max tip \$6.90  
total \$55.20


Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001




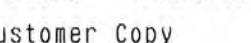
Item	Amount
------	--------

REGULAR	
68.070L@ \$0.949/L	

GST Inc.	\$3.08
TOTAL:	\$64.60

Pump#9



MER: 20327569 C  
DATE: 11/21/2019  
TIME: 16:22:22  
SEQ#:   
AUTH#:   
TERM:   
INV#: 

00 APPROVED - THANK YOU

Customer Copy





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name:  
Wizard Number:  
Avis Worldwide Discount:  
Method of Payment:

ANDREW NEUNER

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Standard SUV-7 Pass  
Vehicle Group Charged: Premium SUV-8 Pass  
Vehicle Description: BLK DODGE DURANGO  
W/WINTER TIR  
License Plate Number: [REDACTED]  
Odometer Out: 21375  
Odometer In: 21998  
Total Driven: 623  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: NOV 20, 2019 @ 12:45 PM  
Pickup Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time: NOV 21, 2019 @ 4:27 PM  
Return Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 81.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 60.75	Period @ 162.00 =	162.00
Ad'l day: 81.00		
Period: 162.00		
Agreed upon upgrade at 15.00 /Day	Time and Kilometres:	162.00

#### Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 40.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Optional Services Total Taxable:	40.00

Sub-total-Charges: 206.46

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 10.32

Your Total Charges paid:	216.78
Prepayment	0.00

Net Charges:	CAD 216.78
Your Total Due:	0.00

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: December 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 \$0.505/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 Pincher Creek</b>						
November 28, 2019	Meal - Boston Pizza	\$21.14			\$0.92	\$22.06
November 30, 2019	Gas - Centex	\$46.76			\$2.34	\$49.10
November 30, 2019	Car rental - Avis	\$142.46			\$7.12	\$149.58
<b>Meetings in Edmonton (Ministry, Covenant)</b>						
December 2, 2019	Parking	\$11.43			\$0.57	\$12.00
December 2, 2019	Meal - Prestons	\$34.50			\$1.58	\$36.08
December 2, 2019	Hotel - Coast Plaza	\$164.96			\$7.93	\$172.89
December 2, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
December 3, 2019	Gas - Esso	\$33.90			\$1.70	\$35.60
December 3, 2019	Meal - Ricky's	\$21.60			\$0.94	\$22.54
December 3, 2019	Parking	\$4.76			\$0.24	\$5.00
December 3, 2019	Gas - Centex	\$27.52			\$1.38	\$28.90
December 3, 2019	Car rental - Avis	\$215.19			\$10.76	\$225.95
<b>Meetings in Edmonton (Covenant)</b>						
December 10, 2019	Flight - YEG to YYC (Air Canada)	\$322.12			\$16.11	\$338.23
<b>Executive office</b>						
December 10, 2019	CCHL event registration			\$10.00		\$10.00
December 12, 2019	Dinner meeting w Medical Directors	\$187.45			\$8.15	\$195.60
December 13, 2019	Registration fees - BC Quality Forum			\$510.00	\$25.50	\$535.50
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$1,254.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$520.00</b>	<b>\$1,861.02</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		\$1,254.73
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$520.00
<b>SUB TOTAL</b>			<b>\$1,774.73</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			\$86.29
<b>AMOUNT CLAIMED</b>			<b>\$1,861.02</b>

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



Boston Pizza #262

Pincher Creek

0085 Table 14 #Party 1

ALLAN DALE SvrCk: 7 19:42 11/28/19

BRUTE, w/caesar 14.99  
N.S. ICED TEA 3.39

Sub Total: 18.38  
GST: 0.92

11/28 20:06 TOTAL: 19.30

THANK YOU

GST #825418734

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !

ALL MIX & MATCH \$6.95

\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback and time.

Complete our SUPER SHORT SURVEY and

receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card.

Keep this receipt and visit

TellBostonPizza.com

\*\*\*\*\*

For complete rules and eligibility,

Please visit TellBostonPizza.com

\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below

59282-10001-86211

This code will expire in 28 days

BOSTON PIZZA # 262  
1130 TABLE MOUNTAIN TOK1W0  
PINCHER CREEKAB  
23108332  
BH2310833215

\*\*\*\*

PURCHASE

\*\*\*\*

11-28-2019

20:09:43

Acct #

Check #

Operator

Trace #

Inv. # 1

Auth # 4

RRN 001214007

Purchase \$19.30

Tip \$2.90

Total \$22.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

max tip \$2.76  
total \$22.06




Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001

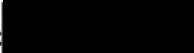


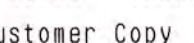
Item	Amount
------	--------

REGULAR	
50.670L@\$0.969/L	

GST Inc.	\$2.34
TOTAL:	\$49.10

Pump#10



EXP: \*\*/\*\*  
MER: 20327569 C  
DATE: 11/30/2019  
TIME: 08:00:23  
SEQ#:   
AUTH#:   
TERM:   
INV#: 

00 APPROVED - THANK YOU

Customer Copy



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name:  
Wizard Number:  
Avis Worldwide Discount:  
Method of Payment:

ANDREW NEUNER  
[REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Standard SUV-7 Pass  
Vehicle Group Charged: Intermediate SUV  
Vehicle Description: GRY HYUNDAI TUCSON  
W/WINTER TI  
License Plate Number: [REDACTED]  
Odometer Out: 22307  
Odometer In: 22815  
Total Driven: 508  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: NOV 28, 2019 @ 2:46 PM  
Pickup Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time: NOV 30, 2019 @ 8:07 AM  
Return Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 49.00 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 36.76	Period @ 98.00 =	98.00
Ad'l day: 49.00		
Period: 98.00		
	Time and Kilometres:	98.00

#### Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 40.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Optional Services Total Taxable:	40.00

Sub-total-Charges: 142.46

#### Your Non-Taxable Products/Services

GST TAX 5.00 %

7.12

Your Total Charges paid: 149.58

Prepayment 0.00

Net Charges:

CAD 149.58

Your Total Due:

0.00



RECEIPT  
Impark Lot 02-101

Stall # 2

12:38 PM

DEC 02, 2019

Purchase Date/Time: 10:38am Dec 02, 2019

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 90076061

S/N #: 100008440036

Setting: Lot 101

Mach Name: Meter 3

Rate: \$12 - 2 Hours

Payment Type: Card

Auth #: 475699

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

STATIONNEMENT PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT RECÙ DE

\*\*\*\*\*

CHECK # 985431

DATE 12/02/19

NAME 1716

TIME 7:14PM

-- PRESTONS : Renne --

ITEMS ORDERED	AMOUNT
1 Pulled Chix. Club House	17.00
1 Butter Chocolate Torte	8.00
1 MILK	3.50
1 DELIVERY CHARGE	3.00

\*\*\*\*\*

SUBTOTAL	31.50
GST	1.58

TOTAL DUE 33.08

\*\*\*GRATUITY NOT INCLUDED\*\*\*

G.S.T. #10103 5467 RT0020

TIP

\$3.00

TOTAL

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank You for joining us at the  
Coast Edmonton Plaza Hotel by APA  
(780) 423-4811

GST#



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

**Mr Andrew NEUNER**  
210, 811 14 Street NW  
0 Health Quality Council of AB  
CALGARY AB T2N2A4  
CANADA

## Invoice

Invoice date 12/3/2019  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	12/2/2019	Departure	12/3/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
12/2/2019	Prestons 5431	1	31.50	31.50			
12/2/2019	Federal Tax GST Restaurant 5431	1	1.58	1.58			
12/2/2019	Prestons 5431	1	3.00	3.00			
12/2/2019	Room Charge	1	154.00	154.00			
12/2/2019	GST Taxes	1	7.93	7.93			
12/2/2019	Tourism Levy	1	6.34	6.34			
12/2/2019	Destination Market Fee	1	4.62	4.62			
12/2/2019	Parking Daily	1	20.95	20.95			
12/2/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>		<b>230.97</b>	
12/3/2019	[REDACTED]					-230.97	

Subtotal 230.97

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

Mr Andrew NEUNER  
210, 811 14 Street NW  
0 Health Quality Council of AB  
CALGARY AB T2N2A4  
CANADA

## Invoice

Invoice date 12/3/2019  
Invoice number [REDACTED]  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ( )
Total Paid				-230.97
Total Due				0.00

Total GST 10.56

**For Corporate Accounts 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 an overdue balance.

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

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



TRANSACTION RECORD

GARNEAU ESSO 37839

\*\*\*\*\*  
10863 82 AVE NW  
EDMONTON AB T6E 2B2

ESSO EXPRESS PAY

2019-12-03 12:20:03

TRANS #: 673791  
STATION#: 00302293  
GST #: R119335453

PUMP 1  
EREG \$ 35.60  
36.362L AT \$0.979/L

GST INCLUDED \$ 1.70  
TOTAL : CAD\$ 35.60

TYPE: PURCHASE

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

# Ricky's

ALL DAY GRILL

10004 21 Ave NW (South Common)  
Edmonton AB T6N 0A1  
780.461.3011  
G.S.T. # 813680329RT0001

Tbl:60

Ret:95804

Chk:119582

Amisha

12/3/2019 12:58 pm

Tea Iced 3.79  
Works Omlet 14.99

SubTotal 18.78  
GST 0.94

Total 19.72

Total Due 19.72

G.S.T. #

Please Pay Your Server

www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL  
10004 21 AVE NW T6N0A1  
EDMONTON AB  
23064642  
GH2306464203

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

12-03-2019 13:36:22  
Acct #

max tip \$2.82  
total \$22.54

Operator  
Trace  
Inv. #  
Auth # RRN 001439010

Purchase \$19.72  
Tip \$2.96  
Total \$22.68

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**RECEIPT**  
Impark lot 02-262

License Plate Number

Expiration Date/Time

**04:41 PM**  
**DEC 03, 2019**

Purchase Date/Time: 02:41pm Dec 03, 2019  
Total Parking: \$4.76  
Total GST: \$0.24  
Total Due: \$5.00      Rate: \$ 5.00 - 2 Hours  
Total Paid: \$5.00      Pmt Type: CC (Swipe)  
Ticket #: 10536580  
S/N #: 530013351286  
Setting: Lot 262  
Mach Name: Meter 2

Auth #: 459800  
gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

CEIPT    RECU DE STATIONNEMENT    PARKING RECEIPT    RECU DE STATIONNEMENT    PARKING

Centex Northhill  
1740 16th Ave NW  
Calgary, AB T2M 0L7  
(403) 398-8039  
GST# 895917201RT0001

Item	Amount
REGULAR	
29.217L@\$0.989/L	
GST Inc.	\$1.38
TOTAL:	\$28.90

Pump#5

EXP: \*\*/\*\*  
MER: 20327569      C  
DATE: 12/03/2019  
TIME: 10:05:26  
SEQ#:   
AUTH#:   
TERM:   
INV#:

00 APPROVED - THANK YOU  
Customer Copy



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name:  
Wizard Number:  
Avis Worldwide Discount:  
Method of Payment:

ANDREW NEUNER  
[REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Standard SUV-7 Pass  
Vehicle Group Charged: Intermediate SUV  
Vehicle Description: BLK NISSAN ROGUE  
W/WINTER TIRE  
License Plate Number: [REDACTED]  
Odometer Out: 27813  
Odometer In: 28486  
Total Driven: 673  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: DEC 01, 2019 @ 1:41 PM  
Pickup Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

Return Date/Time: DEC 03, 2019 @ 11:59 PM  
Return Location: 1525 16 AVE NW  
NORTH HILL CENTRE  
CALGARY, AB, T2N 1M6, CA  
403-503-8540

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 = 49.50 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 37.13	Period @ 148.50 =	148.50
Ad'l day: 49.50		
Period: 148.50	Time and Kilometres:	148.50

#### Your Optional Products/Services

1 SNT 20.00/DY 140.00/WK MX 420.00

Optional Services Total: 60.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Optional Services Total Taxable:	60.00

Sub-total-Charges: 215.19

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 10.76

Your Total Charges paid: 225.95  
Prepayment 0.00

Net Charges:	CAD 225.95
Your Total Due:	0.00





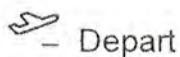
## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Dec, 2019

This is your official 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.



Economy - Flex

Tuesday  
10 Dec, 2019

18:10  
**Edmonton**  
Edmonton Int. (YEG),  
Alberta



19:05  
**Calgary**  
Calgary Int. (YYC),  
Alberta

AC8157

0hr55  
Economy Q  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Andrew Neuner**

Seats

AC8157 [REDACTED]

Ticket Number

Air Canada - Aeroplan

## Purchase summary

Amount paid: \$338.23

Tax information

GST no. 10009-2237 RT0001 \$16.11

Air Transportation Charge

Base Fare - Economy - Flex

Surcharges

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092237 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

1 adult

273.00

12.00

7.12

16.11

30.00

\$338<sup>23</sup>

\$338<sup>23</sup>



CANADIAN COLLEGE OF  
HEALTH LEADERS  
COLLÈGE CANADIEN DES  
LEADERS EN SANTÉ

Thank You!  
You are now registered for the  
12/16/2019 - Southern Alberta Chapter  
Event

**This is not an invoice**

<b>Registration Status:</b>	Invoiced
<b>Registration Date:</b>	12/10/2019 12:28
<b>Name:</b>	Andrew Neuner
<b>Email:</b>	[REDACTED]
<b>Payment Status:</b>	Paid
Andrew Neuner:	
Fees - \$10.00 CCHL Members:	\$10.00
Total:	\$10.00
Total Paid:	\$10.00

**Event Details:**

Holiday Cheer Networking Event

Jamesons Pub  
3790 Brentwood Road NW  
Calgary, Alberta T2L 1L1  
Canada

**Event Dates:**

12/16/2019 18:00 - 12/16/2019 20:00

**If you do not receive an e-mail confirmation for your event registration, please contact the College by e-mail at [info@cchl-ccls.ca](mailto:info@cchl-ccls.ca) for assistance.**

# NIKO'S BISTRO

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Customer Copy

SERVER: NIKO

TABLE: 8

GST # 837852169rt0001

## FOOD

Calamari All'Inferno	\$15.00
Caesar	\$9.00
Caprese	\$12.00
Gnocchi Arabiata	\$21.00
Vitello Marsala	\$27.00
Vitello Pescatore	\$28.00
Open Food	\$33.00
Chocolate Mousse	\$8.00
Tiramisu	\$10.00

Subtotal \$163.00

GST..... \$8.15

**Total \$171.15**

7:59 PM 12/12/2019 NIKO

62

NIKO'S BISTRO  
1241 KENSINGTON RD. NW  
CALGARY AB

CARD

CARD TYPE

DATE 2019/12/12

TIME 6764 20:06:20

RECEIPT NUMBER

PURCHASE

AMOUNT \$171.15

TIP \$25.67

TOTAL

**\$196.82**

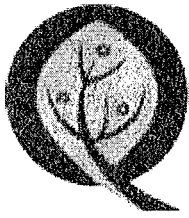
**APPROVED**

AUTH# 459312 01-027

THANK YOU

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COPY FOR YOUR RECORDS



# BC PATIENT SAFETY & QUALITY COUNCIL

Working Together. Accelerating Improvement

## Sold To / Vendue à

Andrew Neuner  
Other (please specify)

CALGARY, Alberta  
T2N2A4

Confirmation Id: [REDACTED]

## Quality Forum 2020 Receipt

Invoice Date: 13th December, 2019

**PAID**

Item	Description	Date	Quantity	Unit Price	Amount
42171-260154	Health Talks: Bold Ideas. Stories that Inspire.   1900 - 2100 : I want to attend Health Talks (\$15)	2019-12-13	1	\$ 15.00	\$ 15.00
42175-260158	Main Forum   Wednesday, February 26 & Thursday, February 27 : Main Forum Out-of-Province (\$495)	2019-12-13	1	\$ 495.00	\$ 495.00
Subtotal					\$ 510.00
GST(5%)					\$ 25.50
Total					\$ 535.50
Paid					\$ 535.50
Balance					\$ 0.00

2019/12/13 \$ 535.50 Trans ID [REDACTED] Credit Card Number [REDACTED]