

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **DEBORAH APPS**

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|----------------------------|---|---|-------------|--------------|--------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 4/25/2018 Board retreat | Mileage - Home to retreat, return (40km) | 32.00 | | | 1.60 | 33.60 |
| | Parking - Board retreat | 20.20 | | | | 20.20 |
| 4/26/2018 Board meeting | Mileage - Home to meeting, return (46km) | 23.23 | | | | 23.23 |
| | Parking - Board meeting | 9.52 | | | 0.48 | 10.00 |
| 5/13/2018 to 5/14/2018 | Flight - Cgy to Edm (Air Canada) | 179.12 | | | 8.96 | 188.08 |
| | Taxi - Home to Cgy airport | 72.38 | | | 3.62 | 76.00 |
| | Taxi - Edm airport to hotel | 60.24 | | | 2.62 | 62.86 |
| | Hotel - University of Alberta | 119.02 | | | 5.45 | 124.47 |
| | Taxi - Workshop to Edm airport | 60.00 | | | 3.00 | 63.00 |
| 5/23/2018 to 5/24/2018 | Flight - Cgy to Edm (Air Canada) | 210.12 | | | 10.51 | 220.63 |
| | Taxi - Home to Cgy airport | 76.19 | | | 3.81 | 80.00 |
| | Taxi - Edm airport to hotel | 61.90 | | | 3.10 | 65.00 |
| | Hotel - Matrix | 176.75 | | | | 176.75 |
| | Red Arrow - Edm to Cgy | 76.00 | | | | 76.00 |
| | Taxi - Bus terminal to home | 44.76 | | | 2.24 | 47.00 |
| 6/21/2018 Meeting with | Parking - meeting | 4.05 | | | 0.20 | 4.25 |
| 6/28/2018 Board meeting | Mileage - Home to meeting, return (46km) | 23.23 | | | | 23.23 |
| | Parking - Board meeting | 9.52 | | | 0.48 | 10.00 |
| TOTALS | | 1,258.24 | 0.00 | 0.00 | 46.06 | 1,304.29 |

TOTAL CLAIM: 1,304.29

APPROVED BY: A. Fields, Chair, Board of Directors

HQCA
RECEIPT 36km

License Plate Number

Expiration Date/Time

06:00 AM
APR 26, 2018

Purchase Date/Time: 09:03am Apr 25, 2018
Total Parking: \$32.00
Total FEDERAL: \$1.60
Total Due: \$33.60
Total Paid: \$33.60
Ticket #: 00075358
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$32 - 6 am
Payment Type: Card

Auth #: 026381

GST REG #887315638

RECEIPT

**Expiration Date/Time*: 06:00am Apr 26, 2018
Purchase Date/Time: 09:03am Apr 25, 2018
Total Parking: \$32.00
Total FEDERAL: \$1.60
Total Due: \$33.60
Total Paid: \$33.60
Ticket #: 00075358
Setting: Lot 179
Mach Name: Lot 179-2

Rate: \$32 - 6 am
Payment Type: Card

Auth #: 026381

HQCA Bd
RECEIPT
44km
36km

License Plate Number

Expiration Date/Time

06:00 PM
APR 26, 2018

Purchase Date/Time: 08:33am Apr 26, 2018
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 60022360
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1

Rate: DAILY MAX
Payment Type: Card

Auth #: 020737

GST REG#887315638



Booking Confirmation

HQCH
Calgary Gault
1300



Booking Reference: [REDACTED]

Date of issue: 19 Apr, 2018

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. Opens in a new window 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. Opens in a new window 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. Opens in a new window directly.

Flight 1

Economy Flex

Sunday
13 May, 2018

21:00
Calgary
Calgary Intl. (YYC), AB



21:50
Edmonton
Edmonton Intl. (YEG), AB

AC8431

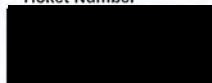
0hr50
Economy A
Operated by: Air Canada Express -
Jazz | Q400



Passengers

Deborah Apps

Ticket Number



Seats

AC8431

AC253

AC224





Purchase summary

Amount paid: \$608.21

Tax information

GST/HST no. 10009-2287 RT0001
\$28.96

1 adult



Air Transportation Charges

| | |
|-------------------------------------|--------|
| Base Fare - Flight 1 - Economy Flex | 130.00 |
| Base Fare - Flight 2 - Economy Flex | 156.00 |
| Base Fare - Flight 3 - Economy Flex | 163.00 |
| Surcharges | 36.00 |



Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 28.96 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 80.00 |

Total airfare and taxes before options **\$608²¹**

GRAND TOTAL (Canadian dollars) \$608²¹



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.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage counter.

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.

Base fare \$130.00
Surcharges (\$36.00) 12.00
ATSC 7.12
AIF (calgary) 30.00
179.12
GST 8.96
188.08



Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Calgary (YYC) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

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

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

What are the additional charges in my Fare?

What are the additional charges in my Fare?

- Carrier Surcharges
- ATSC
- Airport Improvement Fees
- International Destinations (including the U.S.)

Note: The information below is intended as a guideline only. Actual fees, charges and surcharges are subject to change, and may vary depending on the itinerary. Some exceptions apply.

Canadian Destinations

Carrier Surcharges: Carrier surcharges are included in the Air Transportation Charges and are collected by airlines to partially offset certain volatile, unpredictable or fluctuating operating costs and fees, and certain fare Premiums linked to peak travel periods. These carrier surcharges can be used to offset some (among others) of the following costs: fuel, navigational charges, insurance charges, or select peak travel dates.

Air Travellers Security Charge (ATSC): The Canadian Parliament enacted the Air Travellers Security Charge Act to fund increased government expenditures on air travel security for travel in Canada in the wake of the events of September 11, 2001. For domestic itineraries, the ATSC is \$7.12 CAD each way to a maximum charge of \$14.25 CAD. For transborder itineraries, the ATSC is up to \$12.10 CAD / USD each way to a maximum charge of \$24.21 CAD / USD.

Airport Improvement Fees (AIFs): Many airports in Canada and around the world have implemented Airport Improvement Fees (AIFs). In some cases, airports collect these fees at the airport at time of departure; in others, the fees are collected at time of ticketing and are reflected in the additional charges portion of your fare. Canadian airports that include the AIF on your ticket are listed in the table below. All amounts are in CAD.

| | | |
|------------------|-------|------|
| Abbotsford, B.C. | (YXX) | \$5 |
| Bagotville, Que | (YBG) | \$25 |
| Bale-Comeau, Que | (YBC) | \$10 |
| Bathurst, N.B. | (ZBF) | \$40 |
| Calgary, Alta | (YYC) | \$30 |

To Ruper
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1782

SALE

REF#: 00000019
Batch #: 014 SEQ: 014001001019
05/13/18 19:26:49
APPR CODE: 094411

AMOUNT \$76.00

00 - APPROVED - 001

Thank You

CUSTOMER COPY

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2018/05/13
TIME 5250 22:22:27
INVOICE # 419706
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$15.00
TOTAL

\$70.00

APPROVED

AUTH# 067891 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

UOFA ANCILLARY SERVICES
FD
1-042 LISTER CENTRE
EDMONTON AB

DATE 2018/05/13
TIME 5685 22:27:25
CLERK ID 020
INVOICE # 48276
RECEIPT NUMBER

PURCHASE
TOTAL

\$124.47

APPROVED

AUTH# 017251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

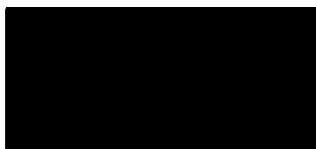
1-042 Lister Centre
 Edmonton, Alberta, Canada T6G 2H6

www.conference.ualberta.ca
guest.services@ualberta.ca

 Tel: 780.492.6056
 Fax: 780.492.5597

INVOICE TO

Deborah Apps



BOOKING REFERENCE

INVOICE NUMBER

INVOICE DATE

05/13/2018

YOUR REFERENCE NUMBER

EVENT START DATE

13 May 2018

EVENT END DATE

14 May 2018

| Date | Item | QTY | UNIT PRICE | TAX | NET |
|------------|---------------|-----|------------|-------|--------|
| 05/13/2018 | Accommodation | 1 | 109.00 | 15.47 | 109.00 |

Settlements

05/13/18 22:27

\$124.47


TERMS Invoice due and payal
Student & Guest Services
 University of Alberta
 1-044 Lister Centre
 Edmonton, Alberta
 T6G 2H6

| | |
|------------------------------|------|
| DMF (3%) | 3.27 |
| Eco-Stay Program | 2.00 |
| GST (5%) | 5.45 |
| TLT (4%) | 4.36 |
| GST of DMF (.15%) | 0.16 |
| TLT of DMF (.12%) | 0.13 |
| GST of Eco-Stay Program (5%) | 0.10 |

G.S.T Registration R108102831

| | |
|---------------------|---------------|
| SUB TOTAL \$ | 109.00 |
| TAX \$ | 15.47 |
| TOTAL \$ | 124.47 |
| DEPOSIT \$ | |
| TOTAL DUE \$ | \$0.00 |

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB



DATE 2018/05/14
TIME 5424 17:08:25
INVOICE # 214158
RECEIPT NUMBER

PURCHASE
TOTAL

\$63.00



APPROVED

AUTH# 047121 01-027
THANK YOU

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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



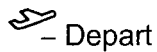
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 04 May, 2018

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. Opens in a new window 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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Economy Flex

Wednesday
23 May, 2018

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



12:55
Edmonton
Edmonton Intl. (YEG), AB

AC8591

0hr50
Economy G
Operated by: Air Canada Express -
Jazz | Q400

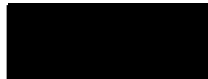
Passengers

Deborah Apps

Seats

AC8591 [REDACTED]

Ticket Number



Purchase summary

| | | |
|-------------------------------|--|---------------------|
| [REDACTED] | | 1 adult |
| Amount paid: \$220.63 | Air Transportation Charges | |
| Tax information | Base Fare | 161.00 |
| GST/HST no. 10009-2287 RT0001 | Surcharges | 12.00 |
| \$10.51 | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. 100092287 RT0001 | 10.51 |
| | Air Travellers Security Charge | 7.12 |
| | Airport Improvement Fee - Canada | 30.00 |
| | Total airfare and taxes before options | \$220 ⁶³ |
| | GRAND TOTAL (Canadian dollars) | \$220 ⁶³ |

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1782

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

SALE

REF#: 00000045
Batch #: 015 SEQ: 015001001045
05/23/18 10:56:35
APPR CODE: 090031

AMOUNT \$80.00

00 - APPROVED - 001

Thank You

CUSTOMER COPY

DATE 2018/05/23
TIME 0476 13:41:36
INVOICE # 466
RECEIPT NUMBER

PURCHASE
TOTAL

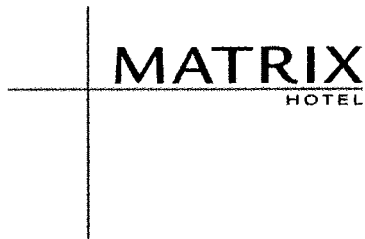
\$65.00

APPROVED

AUTH# 040589 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Mrs. Deborah Apps

Room No. :
Arrival : 05-23-18
Departure Date : 05-24-18
Folio No. : 1389317
Conf. No. : 14294669
P.O. No. :

Company Name:

Group Name:

INVOICE

| Date | Description | Charges | Credits |
|----------|---------------------------|----------------------|-------------|
| 05-23-18 | Room Revenue | 165.00 | |
| 05-23-18 | Destination Marketing Fee | 4.95 | |
| 05-23-18 | Tourism Levy | 6.80 | |
| 05-23-18 | | | 176.75 |
| | | Total Charges | 176.75 |
| | | Total Credits | 176.75 |
| | | Balance | 0.00 |

Dear Deborah Apps,

Thank you for choosing Matrix Hotel for your upcoming visit to Edmonton. Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you!

Matrix Hotel

10640 100 Avenue

Edmonton, Alberta T5J 3N8

info@matrixedmonton.com

www.matrixedmonton.com Reservation Information Confirmation

Number:

Reservation Information Confirmation Number:

Name:

Reservation Information Confirmation Number: Guest Name: Deborah Apps

Confirmation Number:

74708SB056155

Guest Name:

Deborah Apps

Check-in:

Tuesday, May 22, 2018

Check-out:

Thursday, May 24, 2018

Number of Nights:

2

Total Charge:

CAD 370.50

*Jamie
Cxt D
one night*

Rate Information: Rate: Health Quality Council of Alberta Rate Description: Health Quality Council of Alberta

Rate Information: Rate: Health Quality Council of Alberta Rate Description: Health Quality Council of Alberta

Rate:

Health Quality Council of Alberta

Rate Description:

Health Quality Council of Alberta

Room Type:

Deluxe King

Room Rate:

Tuesday, May 22, 2018 CAD 165.00

Wednesday, May 23, 2018 CAD 165.00

Taxes:

CAD 40.50

Additional Charges: Payment Info: Card Type: VISA Card Number:

Additional Charges: Payment Info: Card Type: VISA Card Number:

Subject: Red Arrow Itinerary/Receipt

Date: Wednesday, May 2, 2018 at 1:30:23 PM Mountain Daylight Time

From: Red Arrow Reservations

To: Deborah Apps

* HQCA Expense



Lease

ITINERARY/RECEIPT

2018-05-02

deborah apps

You can reach us at:

Corporate Sales

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|---------|------------|-----------|------|------------|------------|------------|-----------|--------------|
| 1791977 | 2018-05-02 | | | | 2018-05-23 | 2018-05-24 | - | Website User |

Travellers:

apps/deborah

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|--|---------------|-----------|-----|------------|----------|
| CAEDM 08:00. Assigned to: 04A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 08:00 on 2018-05-23. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 11:50 on 2018-05-23. (3 hrs 50 mins) | 3 hrs 50 mins | Adult | 1 | \$ 72.38 | \$ 76.00 |
| ECEXP 16:30. Assigned to: 04A Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2018-05-24. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2018-05-24. (3 hrs 20 mins) | 3 hrs 20 mins | Adult | 1 | \$ 72.38 | \$ 76.00 |

Handwritten notes: CXLD TO EDMT, \$76.00, Credit to VISA

Payments Received

| | |
|------------------|-----------|
| Base Price: | \$ 144.76 |
| Discounts: | \$ 0.00 |
| Service Charges: | \$ 0.00 |

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1782

SALE

REF#: 00000005
Batch #: 016 SEQ: 016001001005
05/24/18 20:34:59
APPR CODE: 037382

AMOUNT \$47.00

00 - APPROVED - 001

Thank You

CUSTOMER COPY

your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1151**

Valid through:

THURSDAY
21 JUN 18
11:44 AM

START TIME: 6/21/2018 10:16 AM
AMOUNT PAID: \$4.25 (GST Incl.)
c 451223*6411
Auth No: 097715
Trn No: 9c39cf5853e2af82
Terminal: 1171
Receipt No: 8787

Pay for your parking c

1.5hrs.

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AI

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
JUN 28, 2018

Purchase Date/Time: 08:28am Jun 28, 2018

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 67054032

S/N #: 500012411006

Setting: Lot 284

Mach Name: Lot 284-1

Rate: DAILY MAX
Payment Type: Card

Auth #: 071783

GST REG#887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **BRUCE HARRIES**

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|---------------|---|---|-------------|-----------------|--------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 24-Apr-18 | Flight - Penticton to Calgary return | | | 330.75 | 14.96 | 345.71 |
| 24-Apr-18 | Car rental - Budget (Calgary) | | | 98.45 | 4.92 | 103.37 |
| 24-Apr-18 | Hotel - Ramada Plaza | | | 319.22 | 15.34 | 334.56 |
| 24-Apr-18 | Parking - Ramada Plaza Hotel | | | 50.00 | 2.50 | 52.50 |
| 25-Apr-18 | Taxi - Hotel to meeting | | | 8.33 | 0.36 | 8.69 |
| 26-Apr-18 | Parking - HQCA office | | | 9.52 | 0.48 | 10.00 |
| 27-Apr-18 | Parking - Penticton airport | | | 8.57 | 0.43 | 9.00 |
| 23-May-18 | Flight - Kelowna to Edmonton | | | 311.50 | 12.16 | 323.66 |
| 23-May-18 | Taxi - Airport to Edmonton residence | | | 52.38 | 2.62 | 55.00 |
| 27-May-18 | Parking - Kelowna parking | | | 50.00 | 2.50 | 52.50 |
| 27-Jun-18 | Cab - Airport to hotel | | | 41.29 | 1.80 | 43.08 |
| 27-Jun-18 | Parking - Penticton airport | | | 6.00 | | 6.00 |
| 27-Jun-18 | Flight - Penticton to Calgary, return | | | 495.55 | 22.36 | 517.91 |
| 27-Jun-18 | Hotel - Ramada Downtown Calgary | | | 181.03 | 8.70 | 189.73 |
| 28-Jun-18 | Uber - Hotel to Office | | | 7.68 | | 7.68 |
| 28-Jun-18 | Uber - Downtown to airport | | | 28.58 | | 28.58 |
| TOTALS | | 0.00 | 0.00 | 1,998.85 | 89.12 | 2,087.97 |

TOTAL CLAIM: **2,087.97**

APPROVED BY: A. Fields, Chair, Board of Directors



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE: [REDACTED]
ISSUE DATE: 04Apr18
TICKET NUMBER: [REDACTED]
ISSUING AIRLINE: WESTJET
ISSUING AGENT: WestJetSDX
ISSUING AGENT LOCATION: CAMBRIDGE BAY NU, CANADA
FREQUENT FLYER NUMBER: [REDACTED]

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------|----------------------------|---------------------------|--|
| 24Apr18 | WESTJET WS 3280 | PENTICTON BC, CANADA | CALGARY INTL AB CANADA | Seat Number: CHECK-IN REQUIRED Baggage Allowance: N/A Booking Status: USED TO FLY Fare Basis: DATLUP Not Valid Before: 26APR18 Not Valid After: 26APR18 |
| | | Time: 3:15pm | Time: 5:22pm | |
| 26Apr18 | WESTJET WS 3281 | CALGARY INTL AB, CANADA | PENTICTON BC, CANADA | Seat Number: CHECK-IN REQUIRED Baggage Allowance: N/A Booking Status: USED TO FLY Fare Basis: PA10L Not Valid Before: 26APR18 Not Valid After: 26APR18 |
| | | Time: 2:25pm | Time: 2:37pm | |

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - [REDACTED]
CAD 84.71
CREDIT CARD - WESTJET DOLLARS: XXXXXXXXXXXX 0164 -
CAD 261.00

Fare Calculation Line

YYF WS YYC91.00WS YYF170.00CAD261.00END

Fare

CAD 261.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
CAD 14.96 XG8 (GOODS AND SERVICES TAX (GST))
CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
CAD 345.71

Positive Identification required for airport check in

Notice:

Travel Info

QST # 1202807958TQ0001 GST # 868112535

For details about flying with WestJet, print the [important flight information](#) page or browse our travel info:

- [Baggage Fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage Allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, Infants and Unaccompanied Minors](#)
- [Fare Policies](#) (Economy, Flex, Plus, and Member Exclusive)
- [Gift Cards](#) (e-gift cards, e-gifts)
- [Pet Policies](#)
- [In-flight Services](#) (In-flight entertainment and buy-on-board menu)
- [Seat Selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [departure and baggage load-out times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Rights and Service Disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarise yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards](#) account.

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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.flightcenter.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](#)

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

HARRIES, BRUCE
BUDGET DISC:
WESTJET AIRLINES LTD
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: YYC
Date/Time: APR 24, 2018@05:44PM
Returned: YYC
Date/Time: APR 26, 2018@01:24PM
Veh Group: Intermediate
Veh Charged: Full-Size
Vehicle: HYUNDAI ELANTRA SDN.
Odometer Out: 15944
Odometer In: 15984
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 35.10 70.20
YOUR TIME AND MILEAGE: 70.20

YOUR TAXABLE FEES

| | |
|--------------|-------|
| GST TAX | 4.92 |
| **15.61% FEE | 11.67 |
| CFC | 12.00 |
| VEH LIC FEE | 4.58 |

YOUR SUBTOTAL
TAXABLE SUBTOT 98.45
PST .000% .00

YOUR NON TAXABLE ITEMS

| | |
|------------------------|-------------------|
| TOTAL CHARGES | 103.37 |
| NET CHARGES | CAD 103.37 |
| YOUR TOTAL DUE: | 0.00 |

[REDACTED]
****CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550



RAMADA®

PLAZA

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

04-26-18

Bruce Harries

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

Room No. :
 Arrival : **04-24-18**
 Departure : **04-26-18**
 Conf. No. : **80963EC**
 Rate Code : **RACK**
 Page No. : **1 of 1**

| Date | Description | Charges | Credits |
|----------------|--------------------|---------------|---------------|
| 04-24-18 | Guest Parking | 25.00 | |
| 04-24-18 | GST 5% | 1.25 | |
| 04-24-18 | Seasonal Best Rate | 149.00 | |
| 04-24-18 | DMF 3% | 4.47 | |
| 04-24-18 | Tourism Levy 4% | 6.14 | |
| 04-24-18 | GST 5% | 7.67 | |
| 04-25-18 | Guest Parking | 25.00 | |
| 04-25-18 | GST 5% | 1.25 | |
| 04-25-18 | Seasonal Best Rate | 149.00 | |
| 04-25-18 | DMF 3% | 4.47 | |
| 04-25-18 | Tourism Levy 4% | 6.14 | |
| 04-25-18 | GST 5% | 7.67 | |
| 04-26-18 | Master Card | | 387.06 |
| Total | | 387.06 | 387.06 |
| Balance | | 0.00 | |

As a Wyndham Rewards member you did not earn any points for this stay.

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

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



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
ISSUING AGENT LOCATION
FREQUENT FLYER NUMBER

29Apr18
WESTJET
WestJet/SDX
CAMBRIDGE BAY NU, CANADA
WS457220164

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------|---|---|--|
| 23May18 | WESTJET WS 3239 | KELOWNA BC, CANADA Time 12:30pm | EDMONTON INTL AB, CANADA Time 2:01pm | Seat Number: CHECK-IN REQUIRED Baggage Allowance: NIL Booking Status: USED TO FLY Fare Basis: CA975K Not Valid Before: 23MAY18 Not Valid After: 23MAY18 |
| 27May18 | WESTJET WS 3255 | EDMONTON INTL AB, CANADA Time 1:00pm | KELOWNA BC, CANADA Time 1:18pm | Seat Number: CHECK-IN REQUIRED Baggage Allowance: NIL Booking Status: USED TO FLY Fare Basis: DA145K Not Valid Before: 27MAY18 Not Valid After: 27MAY18 |

Allowances

Baggage Allowance

YLV to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YLV - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 I.T.G. FREQUENT FLYER STATUS/MILITARY CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD -
CAD 97.65

Fare Calculation Line

Fare

Taxes/Fees/Carrier-Imposed Charges

CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX 0184 -
CAD 205.00

YLV WS YEA128.00WS YLV77.00CAD205.00END

CAD 205.00

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 12.16 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))

CAD 302.66

Total Fare

Other Charges

SEAT ASSIGNMENT # 8381400808479 (YLV-YEG / QTY 1, YEG-YLV CAD 20.00 / QTY 1)

Taxes

CAD 1.00

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 6159

Total

CAD 21.00

Total Fare and Other Charges

CAD 323.66

Positive identification required for airport check in
Notice:

Travel Info

QST # 1202807956TQ0001 GST # 866112535

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- [Childern, infants and unaccompanied minors](#)
- [Fare Policies](#) (Economy, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [In-flight services](#)
- [Lost and found](#)
- [Seat Selection](#) (Seat maps, seats in Plus)

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[Important Legal Notices](#)

316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: 10706
GST ACCOUNT ID: 819264961
TRIP NUMBER: 15770479
PASSENGERS: 1

04/25/2018
START: 08:21 END: 08:29
DISTANCE: 16.00 RATE: 1

FARE AMOUNT: \$ 7.24

TAX AMOUNT: \$ 0.36
TIP AMOUNT: \$ 4.00

TOTAL: \$ 11.60

APPROVAL NUMBER: 001875

PASSENGER COPY

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



RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
APR 26, 2018

Purchase Date/Time: 08:18am Apr 26, 2018

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Payment Type: Card

Ticket #: 00073652

S/N #: 500012411006

Setting: Lot 284

Mach Name: Lot 284-1

Auth #: 00169S

GST REG#887315638

RECEIPT

Welcome To Penticton

Regional Airport

Impark Lot 307

www.impark.com

License Plate Number

Expiration Date/Time

01:32 PM
APR 27, 2018

Purchase Date/Time: 01:32pm Apr 24, 2018

Total Due: \$9.00

Rate: \$3 Daily 1-4 Days

Total Paid: \$9.00

Payment Type: Card

Ticket #: 00025229

S/N #: 520015472050

Setting: 10-0307-01

Mach Name: 10-0307-01

Impark Lot 307
250-763-9905

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

Welcome To The
Kelowna Int. Airport

Station Name:
Pay Station #3
Entered:2018/05/23 10:31
Exited:2018/05/27 13:33

DATE 2018/05/23
TIME 1772 15:32:52
INVOICE # 779789
RECEIPT NUMBER

Daily Ticket:
247187721

PURCHASE
TOTAL

\$55.00

Amount Paid:\$ 52.50
Fee:\$ 52.50

Credit Crd:-

GST:Included
GST# R124384652

APPROVED

AUTH# 07519S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLNW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Purchase 18/05/27 13:33:49
Auth 00428S
A0000000041010
0000008000 E800
APPROVED 001/00

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1302

SALE

MID: 4189233
TID: SN189233 REF#: 00000021
Batch #: 086 SEQ: 086001001021
06/27/18 17:51:54
APPR CODE: 04583S

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

00 - APPROVED - 001

CUSTOMER COPY

RECEIPT
Welcome To Penticton
Regional Airport
Impark Lot 307
www.impark.com

License Plate Number

Expiration Date/Time

02:08 PM
JUN 29, 2018

Purchase Date/Time: 02:08pm Jun 27, 2018

Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$6.00 Payment Type: Card
Ticket # 00027700
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 05186S

Impark Lot 307
250-763-9905

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



eTicket Receipt

Prepared For
HARRIS/BRUCE MR

RESERVATION CODE: [REDACTED]
 ISSUE DATE: 11 Jun 18
 TICKET NUMBER: [REDACTED]
 ISSUING AIRLINE: WESTJET
 ISSUING AGENT: WJLHSDX
 FREQUENT FLYER NUMBER: WS55720164

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|----------------------------|----------------------------|--|
| 27 Jun 18 | WESTJET WS 2307 | PENICTON BC, CANADA | CALGARY INTL AB, CANADA | Seat Number 12C - (CONFIRMED) Baggage Allowance: NL Routing Status: USED TO FLY Not Valid Before: 27 JUN 18 Not Valid After: 27 JUN 18 |
| | Operated by: WESTJET INCORE | Time 3:15pm | Time 5:20pm | |
| 28 Jun 18 | WESTJET WS 2017 | CALGARY INTL AB, CANADA | PENICTON BC, CANADA | Seat Number 12C - (CONFIRMED) Baggage Allowance: NL Routing Status: USED TO FLY Not Valid Before: 28 JUN 18 Not Valid After: 28 JUN 18 |
| | Operated by: WESTJET INCORE | Time 8:00pm | Time 9:13pm | |

Allowances

Baggage Allowance

YTF to YTC - 0 Pieces WESTJET

Pieces of additional baggage piece:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YTC to YTF - 0 Pieces WESTJET

Pieces of additional baggage piece:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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Carry On Allowances

YTF to YTC, YTC to YTF - 1 Piece (WS - WESTJET)

Carry On Charges

YTF to YTC, YTC to YTF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD |
| Fare Calculation Line | YTF WS YTC 151.00WS YTF258.00CAD409.00END |
| Fare | CAD 409.00 |
| Taxes/Fees/Carrier-imposed Charges | CAD 24.00 YOI (OTHER AIR TRANSPORTATION CHARGES) CAD 22.38 XGB (GOODS AND SERVICES TAX (GST)) CAD 14.25 CAA (AIR TRAVELLERS SECURITY CHARGE) CAD 38.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.50 XGB (GOODS AND SERVICES TAX (GST)) CAD 581.11 |
| Total Fare | |

Other Charges

SEAT ASSIGNMENT # E3170118243 (YTF-YTC / QTY 1, YTC-YTF / QTY 1)
CAD 16.00

| | |
|------------------------------|--|
| Taxes | CAD 0.80 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXX 6159 |
| Total | CAD 16.80 |
| Total Fare and Other Charges | CAD 517.91 |

Positive Identification required for airport check in

Notice:

Travel Info

GST # 1202807956TQ0001 GST # 866112355

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- [Baggage Allowance](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, Infants and unaccompanied](#)
- [Lost Articles](#) (Economy, Premium, and Member Exclusive)
- [Guests with special needs](#)
- [Reservations](#)
- [Seat and service](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in flight)
- [Seat selection](#) (Seat maps, seats in flight)

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Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

06-28-18

Bruce Harries
604-250 Marina Way
Penticton BC V2A 1H4
CA

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

Room No. :
Arrival : **06-27-18**
Departure : **06-28-18**
Conf. No. : **80963EC**
Rate Code : **RACK**
Page No. : **1 of 1**

| Date | Description | Charges | Credits |
|--|--------------------|----------------|---------------|
| 06-27-18 | Seasonal Best Rate | 169.00 | |
| 06-27-18 | DMF 3% | 5.07 | |
| 06-27-18 | Tourism Levy 4% | 6.96 | |
| 06-27-18 | GST 5% | 8.70 | |
| 06-28-18 | | | 189.73 |
| As a Wyndham Rewards member you did not earn any points for this stay. | | Total | 189.73 |
| | | Balance | 0.00 |

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

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

label.bharries@telus.net uber



Mail

Inbox (1)

Spam

Sent Mail

Drafts

bharries@telus.net (...)

IA (3)

Academy XVI (7)

AMQSC (9)

AUD (2)

COA III (2)

Crit-Care-Can

Golden Life (4)

Bruce

Move to Inbox

Your Thursday morning trip with Uber

Uber Receipts - uber@canada.uber.com
to bharries



Bruce

No recent drafts
Start a new one

CA\$7.68

Thanks for choosing Uber, Bruce
May 24, 2018 | uberX

08:24am | 10000 87 Ave NW, Edmonton, AB T5K 0B1, Canada
08:31am | 10660 Jasper Ave, Edmonton, AB T5L 1Z1, Canada



3 of 3

May 24

label:ia-hqca

Remove label

More

1 of 66



Mail

- Inbox (1)
- Spam
- Sent Mail
- Drafts
- bharries@improvementassociates.net (...)
- IA (1)
- Academy XIX (7)
- ANDPSC (8)
- AUD (2)
- COA III (2)
- Crit-Care-Con
- Golden Life (4)
- Bruce



CA\$28.58

Thanks for choosing Uber, Bruce

June 28, 2018 | UberX

07:27pm

07:47pm | 1503 Almond St NE, Calgary, AB T2E 1C6, Canada



You rode with UI

19.52 kilometers | 00:19:48 Trip time | UberX Car

No recent chats
Start a new one

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 25ubcmwts. Download the app today!

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **MARIE OWEN**

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|---------------|---|---|-------------|--------------|--------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 23-May-18 | Mileage - Home to Dinner (15km) | 7.58 | | | | 7.58 |
| 23-May-18 | Parking - Board dinner | 5.00 | | | 0.24 | 5.24 |
| 24-May-18 | Mileage - Home to Meeting (15km) | 7.58 | | | | 7.58 |
| 24-May-18 | Parking - Board meeting | 20.00 | | | 0.95 | 20.95 |
| 1-Jun-18 | Mileage - Home to HQCA (YYC) | 308.05 | | | | 308.05 |
| 28-Jun-18 | Hotel - Calgary Marriott | 212.65 | | | 10.24 | 222.89 |
| 28-Jun-18 | Meal - Dinner | 38.00 | | | 1.90 | 39.90 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 598.85 | 0.00 | 0.00 | 13.33 | 612.18 |

TOTAL CLAIM: **612.18**

APPROVED BY: A. Fields, Chair, Board of Directors

Advanced Lot 60-1

License Plate Number

Expiration Date/Time

06:00 AM
MAY 24, 2018

Purchase Date/Time: 05:47pm May 23, 2018

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 50078431

S/N #: 520116170626

Setting: Advanced Lot 1

Mach Name: Meter 4

Rate: \$5 - All Evening
Payment Type: Card

Auth #: 075975

Advanced Lot 60-1

gst #12201 4491 RT0003
NO IN AND OUT PRIVILEGES

Impark Lot 02-32

License Plate Number

Expiration Date/Time *

06:00 PM
MAY 24, 2018

Purchase Date/Time: 08:43am May 24, 2018

Total Parking: \$19.05

Total parking: \$
Total gst: \$0.95

Total Due: \$20.00

Total Due: \$7.00
Total Paid: \$20.00

Ticket #: 04491820

S/N #: 500012210400

Setting: Lot 32

Mach Name: Meter 1

Rate: \$20 - Early bird
Payment Type: Card

Auth #: 020606

qst #887315638R10006

NO IN AND OUT PRIVILEGES



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

815 OWEN/MARIE 06/28/18 12:00
ROOM NAME RATE DEPART TIME ACCT#
GK 06/27/18 16:13
TYPE ARRIVE TIME
200
PASSPORT:
ROOM ADDRESS PAYMENT RWD#:
CLERK

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|-------------|---------|---------|--------------|
| 06/27 | ROOM | 815, 1 | 199.00 | |
| 06/27 | ROOM TAX | 815, 1 | 10.24 | CB |
| 06/27 | 3% DMFEE | 815, 1 | 5.75 | A |
| 06/27 | T LEVY | 815, 1 | 7.90 | I |
| 06/28 | CCARD-VS | | 222.89 | |
| | SETTLED TO: | | | .00 |

| ===== SUMMARY OF TAXES ===== | | | |
|------------------------------|--------------------|-----------------|--------|
| | DESCRIPTION | TAXED AMOUNT | TAX |
| A | 3% DESTINATION MKT | .00 | 5.75 |
| B | 5% GST ROOM | .00 | 9.87 |
| C | 5% GST OTHER | .00 | .37 |
| D | 5% GST INCLUSIVE | .00 | .00 |
| I | 4% TOURISM LEVY | .00 | 7.90 |
| J | 5% GST PARKING | .00 | .00 |
| L | 5% GST OTHER | .00 | .00 |
| | NET CHARGES | TAX | FOLIO |
| | 199.00 | 23.89 | 222.89 |

See our "Privacy & Cookie Statement" on Marriott.com



CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY, AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

**SALT L I K
STEAKHOUSE**

101-8 Avenue SW
Calgary, AB
T2G 5J2
403.537.1160

187 BRITTANY

Tb1 92/2 Chk 524 Gst 2
27Jun'18 08:49PM

| | |
|----------------|-------|
| 1 SALMON | 28.50 |
| 1/2 BT ACROBAT | 28.00 |
| 1 TOFFEE CAKE | 9.50 |

| | |
|---------------|--------------|
| Subtotal | 66.00 |
| Tax GST | 3.30 |
| 08:51PM Total | 69.30 |

Join us for Happy Hour!!
Monday - Friday 2pm till 6pm
Follow, Share, Like and Post
@saltlikcalgary
GST#86142 2814 RT0001

38.00

GST#86142 2814RT001

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARY-ANNE ROBINSON

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|---------------|---|---|---------------|--------------|--------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 24-Apr-18 | InOrbis - YEG to YYC (3 passengers) | | 379.00 | | 16.45 | 395.45 |
| 24-Apr-18 | Uber - Hotel to dinner (3 passengers) | | 10.03 | | 0.50 | 10.53 |
| 24-Apr-18 | Meal - Dinner | | 40.00 | | | 40.00 |
| 24-Apr-18 | Uber - Dinner to hotel (3 passengers) | | 10.30 | | 0.52 | 10.82 |
| 26-Apr-18 | Uber - Hotel to HQCA (4 passengers) | | 14.26 | | 0.71 | 14.97 |
| 26-Apr-18 | InOrbis - YYC to YEG (4 passengers) | | 380.50 | | 16.53 | 397.03 |
| 23-May-18 | Parking - Board dinner | 16.19 | | | 0.81 | 17.00 |
| 24-May-18 | Parking - Board meeting | 13.33 | | | 0.67 | 14.00 |
| 23-May-18 | Mileage - Home to dinner (32 Km) rtn | 16.16 | | | | 16.16 |
| 24-May-18 | Mileage - Home to meeting (32km) rtn | 16.16 | | | | 16.16 |
| 27-Jun-18 | Meal - Dinner | 37.38 | | | 1.63 | 39.01 |
| 28-Jun-18 | Mileage - Home to meeting (592.3km) | 299.11 | | | | 299.11 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 398.33 | 834.09 | 0.00 | 37.82 | 1,270.24 |

TOTAL CLAIM: **1,270.24**

APPROVED BY: A. Fields, Chair, Board of Directors

From: service@intl.paypal.com
Subject: You just sent a payment to InOrbis Corporation for invoice 1133
Date: April 26, 2018 at 4:02 PM
To: Mary-Anne Robinson marobin@telus.net

April 26, 2018 15:01:33 PDT

Transaction ID:
6ESU5103JF480632E



You just sent a \$395.45 CAD payment

Hello Mary-Anne Robinson,

Thanks for using PayPal. It may take a few moments for the transaction to appear in your account.

[View Your Invoice](#)

Invoice #1133

Payment to:
InOrbis Corporation
info@inorbis.ca

Shipping address:

984 Hollingsworth Bend
Edmonton AB T6R3G7
Canada

| Description | Quantity | Price | Amount |
|---|----------|--------------------|--------------|
| One way, YEG - YYC one passenger Outbound trip details: Travel Date: April 24, 2018 Departure Time: 3:00 PM Pick-up Location 1: [REDACTED] Pick-up Location 2: [REDACTED] T6H3R4 Edmonton Pick-up Location 3: 984 [REDACTED] Edmonton Drop-off Location: Sheraton Suites Fair Clare - 255 Barclay Parade SW, Calgary, AB T2P 3C2 Estimated Travel Time: 3h 45min (306 km) Estimated Arrival Time: 6:45 PM - (Travel time includes brief stop in Red Deer 15-30 min) Passenger 1 Details: Marie Owen | 1 | \$220.00 CAD | \$220.00 CAD |
| Additional Passengers (2-3) Passenger 2 Details: Utaka Ogbogu Pas- senger 3 Details: Mary-Anne Robinson | 2 | \$50.00 CAD | \$100.00 CAD |
| Additional Passengers (4-5) | 1 | \$25.00 CAD | \$0.00 CAD |
| Additional distance over 300 km (per km) | 6 | \$1.50 CAD | \$9.00 CAD |
| Time change fee | 0 | \$25.00 CAD | \$0.00 CAD |
| | | Subtotal | \$324.00 CAD |
| | | Discount | \$0.00 CAD |
| | | GST (5.0%) | \$16.45 CAD |
| | | Tip | \$50.00 CAD |
| | | Total | \$395.45 CAD |
| | | Amount paid | \$395.45 CAD |
| | | Amount due | \$0.00 CAD |
| Payment method | | [REDACTED] | \$395.45 CAD |

Trip to Calgary
from Edmonton
Apr. 24, 2018
for:
U. Ogbogu
M. Owen,
M.A. Robinson

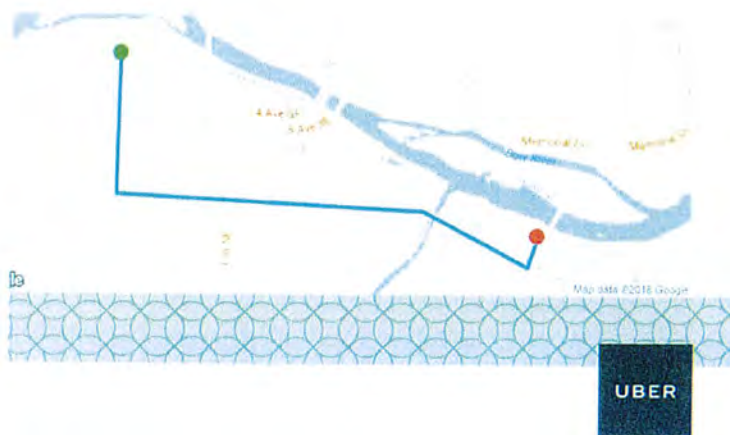
This transaction will appear on your card statement as PAYPAL *INORBISCORP

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

PayPal is committed to preventing fraudulent emails. Emails from PayPal always contain your business email to identify ownership.

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

From: Uber Receipts uber.canada@uber.com
Subject: [Personal] Your Tuesday evening trip with Uber
Date: April 24, 2018 at 7:40 PM
To: marcobini@telus.net



CA\$10.53

Thanks for choosing Uber, Mary Anne.

April 24, 2018 | uberX

- 07:28pm | 255 Barclay Parade SW, Calgary, AB T2P 5C2, Canada
- 07:40pm | 1240 8 Ave SE, Calgary, AB T2G 0M7, Canada



You rode with Albar

3.73

kilometers

00:12:22

trip time

uberX

car

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get \$10 off on your first order with the code 2Gutereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

trip fare

CA\$10.53

To "Rouge"
restaurant
From hotel.
Passengers:
U. Ogbogu
M. Owen.
M.A. Robinson

| | |
|--------------------------------|---------|
| Subtotal | CAS7.18 |
| TNC fee recovery surcharge (?) | CAS0.20 |
| Tolls, Surcharges, and Fees | CAS2.65 |
| GST | CAS0.50 |

Grand Total

CA\$10.53

TNDL License Number: None
[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: db3qeytrue

UBER

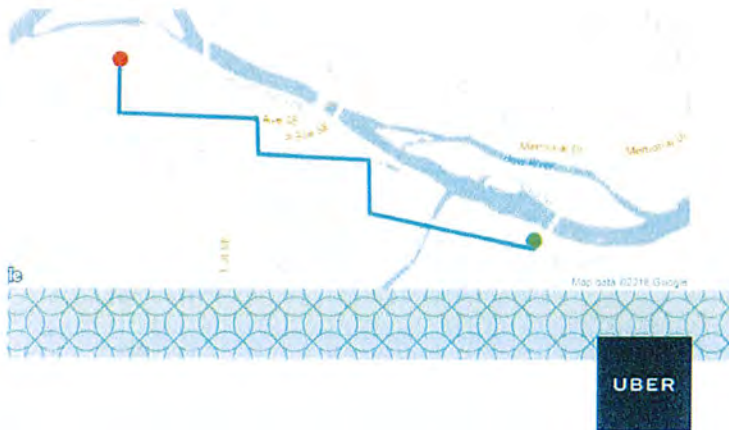


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

From: **Uber Receipts** uber.canada@uber.com
Subject: [Personal] Your Tuesday evening trip with Uber
Date: April 24, 2018 at 10:18 PM
To: marobin@telus.net



CA\$10.82

Thanks for choosing Uber, Mary Anne

April 24, 2018 | uberX

- 10:09pm | 1240 8 Ave SE, Calgary, AB T2G 0M7, Canada
- 10:17pm | 255 Barclay Parade SW, Calgary, AB T2P 4R4, Canada



You rode with Ring

3.65 00:08:35 uberX
w/ridebk try now .com

ADD A TIP

Did you know you can order food delivery through Uber? Try UberEats and get \$10 off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Inp Fare

Return from
"Rouge" Restaurant
to hotel.
Passengers:
M. Owen,
M.A. Robinson

| | |
|--------------------------------|----------|
| Subtotal | CA\$7.45 |
| TNC fee recovery surcharge (?) | CA\$0.20 |
| Tolls, Surcharges, and Fees | CA\$2.65 |
| GST | CA\$0.52 |

CHARGED

CA\$10.82

TNDL License Number: None

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



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: db3qeytrue

UBER

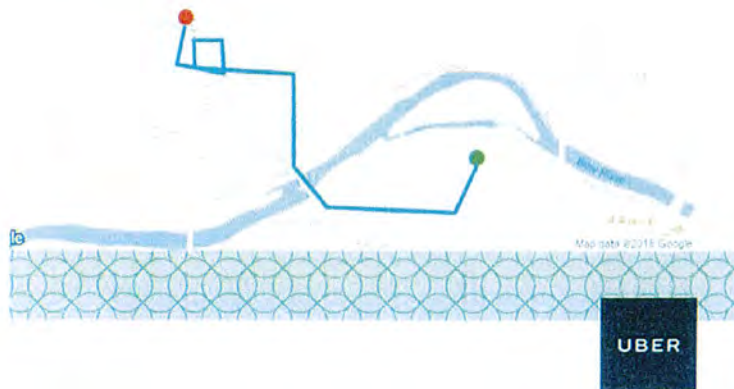


Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

From: **Uber Receipts** uber.canada@uber.com
Subject: (Personal) Your Thursday morning trip with Uber
Date: April 26, 2018 at 8:48 AM
To: marobin@telus.net



CA\$14.97

Thanks for choosing Uber. Mary Anne

April 26, 2018 | uberXL

● 08:33am | 255 Barclay Parade SW, Calgary, AB T2N 4K4, Canada

● 08:47am | 1529 8 Ave NW, Calgary, AB T2N 1K1, Canada



You rode with Craig

3.98 00:14:25 uberXL
kilometers Trip time Rating

ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get \$10 off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip fare

CA\$14.97

From
hotel to
HQCA
offices.

Passengers:

M. Owen

V. Ogbogu

M. Robinson

T. Fields

Apr. 26 2018
Board meeting

| | |
|--------------------------------|-----------|
| Subtotal | CA\$11.41 |
| TNC fee recovery surcharge (?) | CA\$0.20 |
| Tolls, Surcharges, and Fees | CA\$2.65 |
| GST | CA\$0.71 |

CHARGES

CA\$14.97

TNDL License Number: TNDL-1/26

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



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: db3qeytrue

UBER



Need help?

Tap Help in your app to **contact us** with questions about your trip.

Leave something behind? **Track it down.**

From: service@intl.paypal.com
Subject: You just sent a payment to InOrbis Corporation for invoice 1134
Date: April 26, 2018 at 5:37 PM
To: Mary-Anne Robinson marbin@telus.net

April 26, 2018 16:37:23 PDT

Transaction ID
2N921000VH763493E



You just sent a \$397.03 CAD payment

Hello Mary-Anne Robinson,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #1134

Payment to:
InOrbis Corporation
info@inorbis.ca

Shipping address:

984 Holsingworth Road
Edmonton AB T6R3G7
Canada

| Description | Quantity | Price | Amount |
|---|----------|--------------------|---------------------|
| One way, YEG - YYC one passenger - Mod-ol X Return trip details Travel Date: April 26, 2018 Departure Time: 1:30 PM Pick-up Location: Sheraton Suites Eau Claire - 255 Barclay Parade SW, Calgary, AB T2P 5C2 Drop-off Location 1: [REDACTED] Edmonton Drop-off Location 2: [REDACTED] Edmonton T6N0E4 Edmonton One-off Location 3: 984 [REDACTED] T6R3G7 Edmonton Estimated Travel Time: 3h 45min (507 km) Estimated Arrival Time: 6:45 PM - (Travel time includes brief stop in Red Deer 15-30 min) Passenger 1 Details: Mario Owen | 1 | \$220.00 CAD | \$220.00 CAD |
| Additional Passengers (2-3) Passenger 2 Details: Utaka Ogbogu Passenger 3 Details: Mary-Anne Robinson | 2 | \$50.00 CAD | \$100.00 CAD |
| Additional Passengers (4-5) | 1 | \$25.00 CAD | \$0.00 CAD |
| Additional distance over 300 km (per km) | 7 | \$1.50 CAD | \$10.50 CAD |
| Time change fee | 1 | \$25.00 CAD | \$0.00 CAD |
| | | Subtotal | \$330.50 CAD |
| | | Discount | \$0.00 CAD |
| | | GST (5.0%) | \$16.53 CAD |
| | | Tax | \$0.00 CAD |
| | | Total | \$397.03 CAD |
| | | Amount paid | \$397.03 CAD |
| | | Amount due | \$0.00 CAD |
| Payment method | | | |
| [REDACTED] | | | \$397.03 CAD |

This transaction will appear on your card statement as: PAYPAL-INORBISCORP

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing.

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

Return trip
Calgary to
Edmonton
Apr. 26 2018
For:
U. Ogbogu
M. Owen
MA. Robinson

ROUGE RESTAURANT
1240 8th Avenue SE
Calgary AB T2G 0M7
403-531-2767

TRANSACTION RECORD

Trans. #: 8567
RUC: Restaurant
Table #: 45
Check #: 9451
Group #: 3
Employee #: 104
Employee Name: Server D

AID: A0000000031010

Amount \$67.73

Tip \$13.55

=====

TOTAL CAD\$81.28

NO. 005142
00 001 005142
ROUGEUS2/ROUGEUC2
072001001014
2018/04/24 22:03:52

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

ROUGE

M.A. Robinson

1240 8th Avenue SE

Calgary AB

Tel: (403) 531-2767

GST # R97096517

104 Server D

Tbl 45/3 Enk 9451

Apr 24 '18 08:03PM

Dinner
Apr. 24
2018

| | |
|---------------|-------|
| 1 Cappuccino | 4.50 |
| 1/2 Bison Jar | 6.00 |
| 1 Duck | 42.00 |
| 1 Creme Br | 12.00 |

| | |
|------------|-------|
| Subtotal | 64.50 |
| 64.50 GST | 3.23 |
| Amount Due | 67.73 |

Thank you for dining with us
www.rougecalgary.com
Twitter: @rougecal
Instagram: RougeRestaurant

RECEIPT
Impark Lot 02-4

License Plate Number

Expiration Date/Time

11:00 PM
MAY 23, 2018

Purchase Date/Time: 05:52pm May 23, 2018

Total Parking: \$13.19

Total GST: \$0.81

Total Due: \$17.00

Total Paid: \$17.00

Ticket #: 20012712

S/N #: 50001245105

Setting: Lot 4

Mach Name: Meter 2

Rate: \$17.00 until 11pm
Payment Type: Card

Auth #: 077246

gst #887315638R0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

RECEIPT
Impark Lot 02-47

License Plate Number

Expiration Date/Time

06:00 PM
MAY 24, 2018

Purchase Date/Time: 08:24am May 24, 2018

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 35021470

S/N #: 520186392237

Setting: Lot 47

Mach Name: Meter 1

Rate: \$14.00 - Early Bird
Payment Type: Card

Auth #: 034232

gst #887315638R0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Aida's Bistro

2208 4 St., SW

GST # 864756986RT0001

Phone # 403 541 1189

M.A. Robinson

Supper

Check #: 14235

Table: 3

Server: Jess

06/27/18

08:44pm

4 Cuts

[Seat 1]
1 Lebanese Pilsener \$8.00
1 Mezza Veggie \$17.50
1 VEGGIES \$4.00
1 Shawarma Pltr \$15.00
1 Lamb Couscous \$20.00

Subtotal: \$81.00

Tax: \$4.05

Sub w/Tax: \$85.05

Total: \$85.05

total 32.50
tax 1.63
tip 6.50
total 40.63

Thank you

total 32.50
tax 1.63
tip 6.50
total 40.63

total 32.50
tip (15%) 4.88
gst 1.63

AIDA'S BISTRO
2208 4 ST SW
CALGARY AB T2S 1W9
(403) 541 - 1189

SALE

Batch #: 402 REF#: 00000030
06/27/18 SEQ: 402001001030
APPR CODE: 006855 20:40:24

AMOUNT \$85.05
TIP \$15.31
TOTAL \$100.36

00 - APPROVED - 001

CUSTOMER COPY

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ANTHONY FIELDS

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|------------------|---|---|---------------|--------------|-------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 01-30 April 2018 | Parking - HQCA office | 85.00 | | | | 85.00 |
| 25-Apr-18 | Flight - YEG to YYV, return | | | | | 394.80 |
| 25-Apr-18 | Taxi - Airport to hotel | | 39.05 | | 1.95 | 41.00 |
| 26-Apr-18 | Taxi - HQCA office to airport | | 31.43 | | 1.57 | 33.00 |
| 26-Apr-18 | Parking - YEG airport | | 47.62 | | 2.38 | 50.00 |
| 01-30 May 2018 | Parking - HQCA office | 240.00 | | | | 240.00 |
| 1-Jun-18 | Parking - HQCA office | 15.00 | | | | 15.00 |
| 27-Jun-18 | Mileage - YEG to YYC, 303km | 153.02 | | | | 153.02 |
| 28-Jun-18 | Hotel - Elan | 207.21 | | | 0.90 | 208.11 |
| 28-Jun-18 | Parking - HQCA office | 9.52 | | | 0.48 | 10.00 |
| 28-Jun-18 | Mileage - YYX to YEG, 303km | 153.02 | | | | 153.02 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 862.76 | 118.10 | 0.00 | 7.28 | 1,382.94 |

TOTAL CLAIM: **1,382.94**

APPROVED BY: J. Colville, Chair, Audit & Finance Committee

PARKING: HQCA OFFICE, 10415 JASPER AVE, EDMONTON

APRIL 2018

STANDARD
LIFE
PARKADE

04-06-2018 #3

\$ 5 5.00
CASH 5.00

1 2644 15:00PM

STANDARD
LIFE
PARKADE

04-10-2018 #3

\$ 20 20.00
CASH 20.00

1 2773 12:18PM

STANDARD
LIFE
PARKADE

04-10-2018 #3

\$ 15 15.00
CASH 15.00

1 2820 16:25PM

STANDARD
LIFE
PARKADE

04-11-2018 #3

\$ 20 20.00
CASH 20.00

1 2922 17:07PM

STANDARD
LIFE
PARKADE

04-13-2018 #3

\$ 10 10.00
CASH 10.00

1 3067 13:46PM

STANDARD
LIFE
PARKADE

04-19-2018 #3

\$ 15 15.00
CASH 15.00

1 3427 15:33PM

Air Canada - Electronic Ticket Itinerary/Receipt

Air Canada [fpconfirmation@aircanada.ca]

Sent: April 5, 2018 12:59 PM**To:** Anthony Fields

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**

Choose your seat(s)

Booking Information

Booking Reference: XXXXXXXXXX**Main Contact:**

Dr Anthony Fields
anthony.fields@albertahealthservices.ca
Mobile: 1-780-4541652

Customer Care

Air Canada
1-888-247-2262

**Flight Arrivals and
Departures**
1-888-422-7533

- [Manage My Booking](#) (change, cancel, upgrade).
- [Change Seats](#) get more seating options for my flight.
- Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)
- Receive [Flight Status Notifications](#) directly to my email or mobile phone.
- Check [Flight Arrivals and Departures](#).
- [Check in online](#) and print my boarding pass.

Flight Itinerary

| Flight | From | To | Stops | Fare Type | Meal |
|--------|--|---|-------|------------|------|
| AC8131 | Edmonton International (AB) Wed 25-Apr 2018 05:50 | Calgary (AB) Wed 25-Apr 2018 06:42 | 0 | Flex, M | |

Flight AC8131 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

| | | | | |
|--------|---|--|---|------------|
| AC8146 | Calgary (AB) Thu 26-Apr 2018 15:25 | Edmonton International (AB) Thu 26-Apr 2018 16:19 | 0 | Flex, M |
|--------|---|--|---|------------|

Flight AC8146 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Dr Anthony Fields** : Ticket Number: [REDACTED]
Air Canada Aeroplan: [REDACTED] Meal Preference: **Normal**
Seat Selection: AC8131 : [REDACTED] AC8146 : [REDACTED] Special Needs: **None**

Flight Credit Summary

Alberta Commuter Flex 10
credits

2 Flight Credits

= \$394.80

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Edmonton International (AB) To Calgary (AB) - Flex

1st bag:

2nd bag:

6/27/2018



Thinking...

**AIR CANADA**DR ANTHONY FIELDS (Aeroplan Miles **803,561**) [My Bookings](#) | [My Profile](#) | [Sign out](#)[Book](#) [Plan](#) [Fly](#) [Altitude](#)

My Flight Pass

Alberta Commuter - FlexReference No.: XXXXXXXXXX[Return to My Flight Passes](#)
[View Flight Pass Bookings](#)

Alberta Commuter Flex 10 credits

Start Date: Thursday February 23, 2017
 Expiry Date: **Wednesday May 23, 2018**
 Feb 16, 2018: Flight Pass has been extended for **3 months** for a total cost of **\$262.50 CAD**

Owner: **Anthony Fields**
 Company:
 Status: Expired

8Credits
Used**2**

Flight Credits Remaining

Grand Total: **1,974.00 CAD** (Taxes, fees, charges and surcharges included.)**Passengers**

Booking History

Options

GST INCLUDED

Booking History

Search Options:

- View all Bookings

Search by Traveller Details:

Search by Passenger Last Name:

Search by Departure Date: Select DD/MM/YYYY**SEARCH**

10 CREDITS = 1,974
 2 CREDITS = 394.80

106.50
 21.30

Booking History Results

[All](#) | [Future Bookings](#) | [Past Bookings](#) | [Cancelled Bookings](#)[Print](#) | [Download](#)

| Booking Reference | Booked By | Passenger(s) | Traveller Details | Departure Date | From | To |
|-------------------------|----------------------------|--------------|-------------------|----------------------------|---|---|
| SBILPS (2 credit(s)) | 115573727 (5-Apr 2018) | A. FIELDS | | 25-Apr 2018 26-Apr 2018 | Edmonton International (AB) Calgary (AB) | Calgary (AB) Edmonton International (AB) |
| Q6MYSZ (2 credit(s)) | 115573727 (2-Apr 2018) | A. FIELDS | | 24-Apr 2018 24-Apr 2018 | Edmonton International (AB) Calgary (AB) | Calgary (AB) Edmonton International (AB) |
| PDQ2X1 (2 credit(s)) | 115573727 (4-Mar 2018) | A. FIELDS | | 16-Mar 2018 17-Mar 2018 | Edmonton International (AB) Calgary (AB) | Calgary (AB) Edmonton International (AB) |
| KIMBHS (2 credit(s)) | 115573727 (23-Feb 2017) | A. FIELDS | | 3-Mar 2017 4-Mar 2017 | Edmonton International (AB) Calgary (AB) | Calgary (AB) Edmonton International (AB) |

Page — 1

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 Air Canada eBoutique
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EMAIL OFFERS

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Modify Preferences



Anthony Fields

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, February 23, 2017 12:19 PM
To: Anthony Fields
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

ORIGINAL
PURCHASE



Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference:



Product Name: **Alberta Commuter Flex 10 credits - 10 credits**

Product ID:



Start Date: **Feb 23, 2017**

Expiry Date: **Feb 23, 2018**

Exchange one credit per direction on the following [routes](#).

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Customer Care

**Questions about your
booking or Air Canada
online services?**
1-888-247-2262

Contact Information

Flight Pass Owner: **ANTHONY FIELDS**

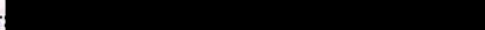
Email address:



Aeroplane Number:

Phone Number:

Payment Card Number:



Fare Quotes Details

Fare Summary

Alberta Commuter Flex 10 credits - 10 credits

Taxes

Canada Goods and Services Tax (GST/HST #100092287 RT0001)

Total taxes

Grand Total - Canadian Dollars

Total Charge

\$1,880.00

94.00

\$94.00

\$1,974.00

Air Canada - Electronic Ticket Itinerary/Receipt

Air Canada [fpconfirmation@aircanada.ca]

Sent: February 16, 2018 2:41 PM

To: Anthony Fields

**FLIGHT PASS
EXTENSION
PURCHASE**

** Please **do not reply to this email**. You may use our [online form to email us](#) or call us using the following toll free number: **1-888-247-2262** **

YOUR FLIGHT PASS HAS BEEN EXTENDEDFlight Pass Name: **Alberta Commuter Flex 10 credits**

Flight Pass Reference: [REDACTED]

Flight Pass Owner: **ANTHONY FIELDS**New Expiry Date: **Wednesday, May 23, 2018**Transaction Date: **Friday, February 16, 2018****Extension Fee Details:**

| | |
|--|---------------------|
| Base Amount: | \$250.00 |
| Canada Goods and Services Tax (GST/HST #100092287 RT0001): | \$12.50 |
| Total: | \$262.50 CAD |

Thank you for choosing Air Canada!

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ®Aeroplan is a registered trademark of Aimia Canada Inc.

***** Ce courriel vous a été envoyé parce que vous êtes un client Air Canada et que votre profil Aéroplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d'importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie privée est importante pour nous. Pour savoir comment Air Canada collecte, utilise et protège les informations privées que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas répondre à ce courriel, car cette boîte de réception n'est pas surveillée. Si vous avez des questions, veuillez visiter aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDAéroplan est une marque déposée d'Aimia Canada Inc.



alliedblack.com

Driver

Date

Date 25/4/18

Car #

Amount

GST Included #

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/04/18 16:42
Receipt 048115

Short-term parking tkt

DL - No. 002466

25/04/18 05:02

26/04/18 16:42
Period: 2d0b01

| | |
|---------------|---------|
| Period 2d0h0' | |
| (Tax) | \$50.00 |

| | |
|-------|---------|
| Total | \$50.00 |
|-------|---------|

Payment Received

\$50.00

Auth:090875

Type: Swiped

| | |
|-----------|---------|
| Sub Total | \$47.62 |
| Tax 5% | \$2.38 |

85053766

20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854.

| | |
|----------------|-------------|
| ILRIRIRI II. | |
| VIIIRI II. | 319 652 005 |
| OIRIRI II. | 0580 |
| OSI AUCIRI II. | 3834 |
| IRIRI IRIRIRI. | 3976 52311 |
| PASSIRIRI. | 15 705 734 |

| | |
|------------------|------------|
| 04/26/2018 | |
| START: 13:54 | END: 14:14 |
| DISTANCE: 171 mi | RATE: 1 |
| FARE AMOUNT: | \$ 31.43 |

1.5?

TOTAL : \$ 33.00

ИП - субъект

4.

Grand total: \$ 1,000.00

CASH RECEIPT

thank you

(050299 9999)

TEL: 112 CINECFLRGROUP.COM

CHECKER
YELLOW
CAB

STANDARD
LIFE
PARKADE

05-01-2018 #3
\$ 25 25.00
DEBIT/C 25.00
1 4073 16:35TM

STANDARD
LIFE
PARKADE

05-02-2018 #3
\$ 35 35.00
CASH 35.00
1 4159 15:56TM

STANDARD
LIFE
PARKADE

05-08-2018 #3
\$ 30 30.00
CASH 30.00
1 4418 13:28TM

STANDARD
LIFE
PARKADE

05-09-2018 #3
\$ 20 20.00
CASH 20.00
1 4525 15:39TM

STANDARD
LIFE
PARKADE

05-10-2018 #3
\$ 10 10.00
CASH 10.00
1 4574 11:04TM

STANDARD
LIFE
PARKADE

05-22-2018 #3
\$ 30 30.00
CASH 30.00
1 5225 14:07TM

STANDARD
LIFE
PARKADE

05-23-2018 #3
\$ 30 30.00
CASH 30.00
1 5322 15:20TM

STANDARD
LIFE
PARKADE

05-24-2018 #3
\$ 35 35.00
CASH 35.00
1 5404 14:13TM

STANDARD
LIFE
PARKADE

05-30-2018 #3
\$ 25 25.00
CASH 25.00
1 5756 15:41TM

PARKING: HQCA OFFICE, 10415 JASPER AVE, EDMONTON

JUNE 2018

STANDARD
LIFE
PARKADE

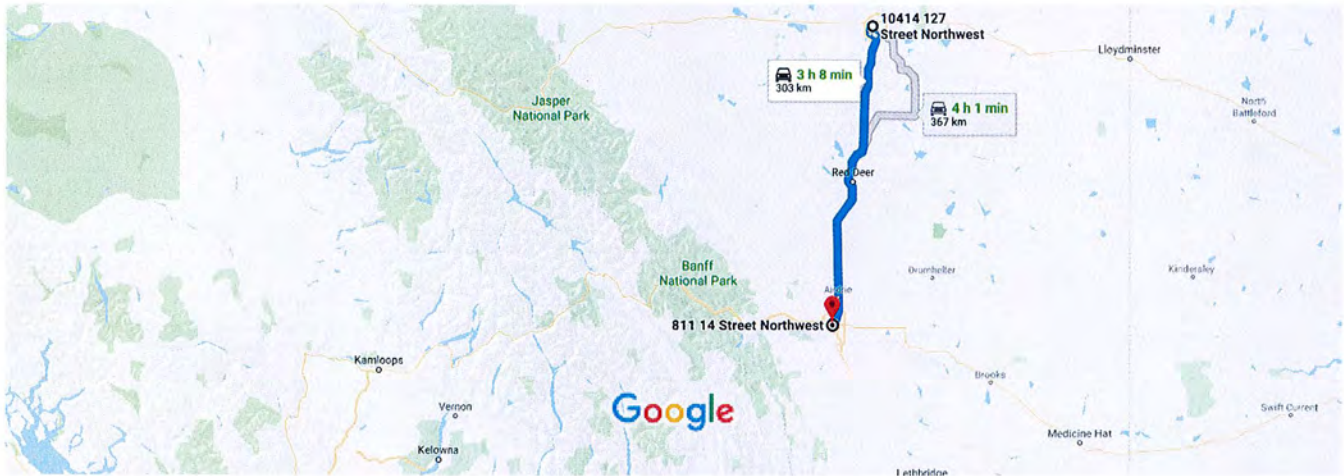
06-01-2018 #3

\$ 15 15.00
CASH 15.00

1 5913 12:21PM



St NW, Edmonton, AB T5N 1V7 Drive 303 km, 3 h 8 min
to 811 14 St NW, Calgary, AB T2N 2A4



Map data ©2018 Google 100 km

via AB-2 S

Fastest route now, avoids congestion on 87 Ave NW

3 h 8 min

303 km

via AB-21 S and AB-2 S

4 h 1 min

367 km



Anthony Fields
11560 University Way
Edmonton AB T6G 1Z2
Canada

Check-out receipt

Name: Anthony Fields
Check-in: Wednesday Jun 27, 2018
Check-out: Thursday Jun 28, 2018
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 28/06/2018
Hotel Elan: GST # 809418080 RT0001
Unit assignment: [REDACTED]

| Date | Description of services | Cost(CAD) |
|--------------------|---|-----------|
| 27/06/2018 | [REDACTED] Aurora Hotel Room - Government | 175.00 |
| 27/06/2018 | Parking | 18.00 |
| Sub-total | | 193.00 |
| A.T.L Tax | | 7.21 |
| Eco fees | | 1.75 |
| GST | | 0.90 |
| DMF Fees | | 5.25 |
| Total | | 208.11 |
| [REDACTED] | | 208.11 |
| Amount owing (CAD) | | 0.00 |

Customer signature: _____

RECEIPT

License Plate Number



Expiration Date/Time

06:00 PM
JUN 28, 2018

Purchase Date/Time: 08:37am Jun 28, 2018

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Payment Type: Card

Ticket #: 37007240

S/N #: 500012411006

Setting: Lot 284

Mach Name: Lot 284-1



Auth #: 047270

GST REG#887315638

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. UBAKA OGBOGU

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|---------------|---|---|---------------|--------------|--------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 24-Apr-18 | Meal - Lunch | | 22.30 | | 1.12 | 23.42 |
| 24-Apr-18 | Meal - Dinner | | 40.00 | | | 40.00 |
| 27-Jun-18 | Mileage - YEG to YYC Board meeting, return (605km) | | 305.53 | | | 305.53 |
| 27-Jun-18 | Meal - Dinner | | 38.10 | | 1.90 | 40.00 |
| 28-Jun-18 | Hotel - Calgary Marriott Downtown | | 212.65 | | 10.24 | 222.89 |
| 28-Jun-18 | Parking - Calgary Marriott Downtown | | 40.00 | | 2.00 | 42.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 0.00 | 658.58 | 0.00 | 15.26 | 673.84 |

TOTAL CLAIM: **673.84**

APPROVED BY: A. Fields, Chair, Board of Directors

SHERATON HOTEL
RED DEER
GARDEN LOUNGE GST#84970
2444RT0017

0056 Table 205 #Party 2
MACKENZIE M SvrCk: 1 5:03p 04/24/18
GARDEN LOUNGE

2 TEA 5.30
1 WATER
1 SLIDERS 17.00
Sub Total: 22.30

Sub Total: 22.30
GST : 1.12
04/24 5:30p TOTAL: 23.42

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____
PLEASE PAY SERVER!

ROUGE

Restaurant

1240 8th Avenue SE
Calgary AB
Tel: (403) 531-2767
GST # 897096517

104 Server D

Tbl 45/1 Chk # 2 Gst 1
Apr24'18 08:03PM

**** SEAT 1 ****

1 Cappuccino 4.50
3 Amuse Bouche 0.00
1/3 Bison Tartar 6.00
ESTAMPA

1 Lamb 42.00
1 Brownie 12.00
Subtotal 97.00
97.00 GST 4.85
Amount Due 101.85
***** All *****

Subtotal 97.00
97.00 GST 4.85
Amount Due 101.85

Thank you for dining with us
www.rougecalgary.com
Twitter @rougecal
Instagram RougeRestaurant

ROUGE RESTAURANT
1240 8th Avenue SE
Calgary AB T2G 0H7
403-531-2767

** TRANSACTION RECORD **

Tran. #: 8597
RUC: Restaurant
Table #: 45
Check #: 9442
Group #: 1
Employee #: 104
Employee Name: Server D

Amount \$101.85
Tip \$18.34
=====

TOTAL CAD \$120.19

APPROVED 055055
00-001 055055
ROUGEUS2/ROUGEUC2
072001001016
2018/04/24 22:06:06

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

Menu

St NW, Edmonton, AB T5N 3E

Calgary Marriott Downtown Hotel, 110

811 14 St NW, Calgary, AB T2N 2A4

St NW, Edmonton, AB T5N 3E

+ Add destination

OPTIONS



Send directions to your phone



via AB-2 S

6 h 5 min

6 h 5 min without traffic

605 km

DETAILS

**SALT L I K
STEAKHOUSE**

101-8 Avenue SW

Calgary, AB

T2G 5J2

403.537.1160

187 BRITTANY

Tbl 92/1 Chk 526 Gst 1
27Jun'18 08:49PM

1 12oz NY STRIPLOI 50.25
Sub Seasonal Veg
ADD BLU CH BTR
1 *SIDE DISH o/c 3.00
peppercorn
1/2 BT ACROBAT 28.00
1 DUCK FAT FRIES 10.00

Subtotal 91.25
Tax GST 4.56
08:51PM Total **95.81**

Join us for Happy Hour!!
Monday - Friday 2pm till 6pm
Follow, Share, Like and Post
@saltlikcalgary
GST#86142 2814 RT0001

SALT I K 30202 Calgary 51
101 8th Avenue SW
Calgary AB T2P 1B4
403-537-1160

**** TRANSACTION RECORD ****

Tran. #: 31491
RUC: Dining
Table #: 92
Check #: 526
Group #: 1
Employee #: 187
Employee Name: BRITTANY

Amount \$95.81

Tip \$17.25

=====

TOTAL CAD\$113.06

APPROVED 05621B
90-001 05621B
EA51WS03/EA51WC03
136001001014
2018/06/27 20:58:54

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

GST#86142 2814RT001



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

| | | | | |
|-------|-----------------|-----------|----------|-------|
| 1512 | OGBOGU/UBAKA/MR | 06/28/18 | 12:00 | |
| ROOM | NAME | RATE | DEPART | TIME |
| CTK | | | 06/27/18 | 16:15 |
| TYPE | | | ARRIVE | TIME |
| 200 | | PASSPORT: | | |
| ROOM | ADDRESS | PAYMENT | | RWD#: |
| CLERK | | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|-------------|---------|---------|--------------|
| 06/27 | ROOM | 1512, 1 | | |
| 06/27 | ROOM TAX | 1512, 1 | | |
| 06/27 | 3% DMFEE | 1512, 1 | | |
| 06/27 | T LEVY | 1512, 1 | | |
| 06/27 | VALETPRK | VALET | | |
| 06/27 | TAX | VALET | | |
| 06/28 | | | | |
| | SETTLED TO: | | | |

| ===== SUMMARY OF TAXES ===== | | | |
|------------------------------|--------------------|--------|--------|
| DESCRIPTION | | TAXED | TAX |
| | | AMOUNT | |
| A | 3% DESTINATION MKT | .00 | 5.75 |
| B | 5% GST ROOM | .00 | 9.87 |
| C | 5% GST OTHER | .00 | .37 |
| D | 5% GST INCLUSIVE | .00 | .00 |
| I | 4% TOURISM LEVY | .00 | 7.90 |
| J | 5% GST PARKING | .00 | 2.00 |
| L | 5% GST OTHER | .00 | .00 |
| NET CHARGES | | TAX | FOLIO |
| 239.00 | | 25.89 | 264.89 |

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy)

CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY, AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Board expenses processed by C. Gonzalez

DATE: For the quarter ending June 30, 2018

| | | CANADIAN FUNDS | | | | |
|---------------|--|---|-------------|--------------|---------------|----------------------|
| Date | Description of Expense (include # of kilometres) | TRAVEL EXPENSES | | | | |
| | | including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km. | | | | |
| | | LOCAL | PROV. | Out of Prov. | GST | Total Amount Claimed |
| 25-Apr-18 | Board meeting - conference room | 484.35 | | | 24.22 | 508.57 |
| 25-Apr-18 | Board meeting breakfast & lunch | 1,052.27 | | | 52.61 | 1,104.88 |
| 26-Apr-18 | Board meeting breakfast | 135.50 | | | 6.78 | 142.28 |
| 26-Apr-18 | Board meeting lunch (includes all staff for recognition event) | 747.5 | | | 37.38 | 784.88 |
| 24-May-18 | Board meeting breakfast | 101.15 | | | 5.06 | 106.21 |
| 24-May-18 | Board meeting lunch | 218.00 | | | 10.90 | 228.90 |
| 28-Jun-18 | Board meeting breakfast | 180.00 | | | 9.00 | 189.00 |
| 28-Jun-18 | Board meeting lunch | 276.25 | | | 13.81 | 290.06 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 3,195.02 | 0.00 | 0.00 | 159.75 | 3,354.77 |

TOTAL CLAIM: 3,354.77

APPROVED BY: C. McBrien-Morrison, Executive Director



DATE: April 27, 2018
INVOICE # 1397607

Health Quality Council of Alberta
Suite 210, 811 - 14 Street SW
Calgary, Alberta
T2N 2A4

Receipt

Attn: Ms. Claudia Gonzales

FUNCTION: Meeting
FUNCTION DATE: 25-Apr-18

Room Charges

| | | |
|--|--------------|--------------------|
| Room Charge | See Attached | \$ 1,393.00 |
| Destination Marketing Fund (DMF) @ 3% of Guest Room Charge | | \$ 41.79 |
| GST @ 5% of Guest Room Charge & DMF | | \$ 71.75 |
| Alberta Tourism Levy @ 4% of Guest Room Charge & DMF | | \$ 57.40 |
| Total Room Charges | | \$ 1,563.94 |

Banquet Charges

| | |
|------------------------------|--------------------|
| Banquet Food & Beverage | \$ 891.75 |
| Service Charge @ 18% | \$ 160.52 |
| GST @ 5% | \$ 52.61 |
| Audio Visual | \$ 102.90 |
| Service Charge | \$ 27.45 |
| GST @ 5% | \$ 6.52 |
| Room Rental | \$ 300.00 |
| Administration Fee @ 18% | \$ 54.00 |
| GST @ 5% | \$ 17.70 |
| Total Banquet Charges | \$ 1,613.45 |

| | |
|---------------------------------------|----------------------|
| Total All Charges | \$ 3,177.39 |
| Less Amount Paid By [REDACTED] | \$ (3,177.39) |
| TOTAL AMOUNT DUE | \$ (0.00) |

Sheraton®

GST Number is: 846543619 RT0002

We look forward to your next visit with us!

Thank you for choosing the Sheraton Suites Calgary Eau Claire.

SHERATON SUITES CALGARY EAU CLAIRE
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Calgary, AB T2P 5C2
T 403 266 7200
F 403 266 1300
sheraton.com/sheratonsuites.com

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



Sheraton

Anthony Fields
HD24AA - HQCA Meeting Att00-A3INJVH

| | | | | | |
|--------------|---|-----------|-------------|---|----------|
| Page Number | : | 1 | Invoice Nbr | : | 39466886 |
| Guest Number | : | | | | |
| Folio ID | : | C | | | |
| Arrive Date | : | 25-APR-18 | 16:25 | | |
| Depart Date | : | 26-APR-18 | 08:22 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | | | | |
| Club Account | : | | | | |

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire APR-26-2018 23:48 YL

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 25-APR-18 | RT1225 | Group Government | 199.00 | |
| 25-APR-18 | RT1225 | DMF (3%) | 5.97 | |
| 25-APR-18 | RT1225 | Alberta Tourism Levy (4%) | 8.20 | |
| 25-APR-18 | RT1225 | GST (5%) | 10.25 | |
| ** Total | | | 223.42 | 0.00 |
| *** Balance | | | 223.42 | |

| GST Summary | Amount (CAD) |
|-----------------------|--------------|
| GST Room Revenue | 10.25 |
| GST Food and Beverage | 0.00 |
| GST Telephone | 0.00 |
| GST Other Revenue | 0.00 |
| Total GST | 10.25 |

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Continued on the next page

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



Sheraton

Dr. Ubaka Ogbogu
 HD24AA - HQCA Meeting Att00-A3INJVH

| | | | | | |
|--------------|---|------------|-------------|---|----------|
| Page Number | : | 1 | Invoice Nbr | : | 39466887 |
| Guest Number | : | [REDACTED] | | | |
| Folio ID | : | C | | | |
| Arrive Date | : | 24-APR-18 | 19:00 | | |
| Depart Date | : | 26-APR-18 | 08:26 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | [REDACTED] | | | |
| Club Account | : | [REDACTED] | | | |

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau Claire APR-26-2018 23:51 YL

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 24-APR-18 | RT823 | Group Government | 199.00 | |
| 24-APR-18 | RT823 | DMF (3%) | 5.97 | |
| 24-APR-18 | RT823 | Alberta Tourism Levy (4%) | 8.20 | |
| 24-APR-18 | RT823 | GST (5%) | 10.25 | |
| 25-APR-18 | RT823 | Group Government | 199.00 | |
| 25-APR-18 | RT823 | DMF (3%) | 5.97 | |
| 25-APR-18 | RT823 | Alberta Tourism Levy (4%) | 8.20 | |
| 25-APR-18 | RT823 | GST (5%) | 10.25 | |
| ** Total | | | 446.84 | 0.00 |
| *** Balance | | | 446.84 | |

| GST Summary | Amount (CAD) |
|-----------------------|--------------|
| GST Room Revenue | 20.50 |
| GST Food and Beverage | 0.00 |
| GST Telephone | 0.00 |
| GST Other Revenue | 0.00 |
| Total GST | 20.50 |

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Continued on the next page

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



Sheraton

Marie Owen
 HD24AA - HQCA Meeting Att00-A3INJVH

| | | | | | |
|--------------|---|------------|-------------|---|----------|
| Page Number | : | 1 | Invoice Nbr | : | 39466888 |
| Guest Number | : | [REDACTED] | | | |
| Folio ID | : | C | | | |
| Arrive Date | : | 24-APR-18 | 18:59 | | |
| Depart Date | : | 26-APR-18 | 08:18 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | [REDACTED] | | | |
| Club Account | : | [REDACTED] | | | |

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau Claire APR-26-2018 23:52 YL

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 24-APR-18 | RT316 | Group Government | 199.00 | |
| 24-APR-18 | RT316 | DMF (3%) | 5.97 | |
| 24-APR-18 | RT316 | Alberta Tourism Levy (4%) | 8.20 | |
| 24-APR-18 | RT316 | GST (5%) | 10.25 | |
| 25-APR-18 | RT316 | Group Government | 199.00 | |
| 25-APR-18 | RT316 | DMF (3%) | 5.97 | |
| 25-APR-18 | RT316 | Alberta Tourism Levy (4%) | 8.20 | |
| 25-APR-18 | RT316 | GST (5%) | 10.25 | |
| ** Total | | | 446.84 | 0.00 |
| *** Balance | | | 446.84 | |

| GST Summary | Amount (CAD) |
|-----------------------|--------------|
| GST Room Revenue | 20.50 |
| GST Food and Beverage | 0.00 |
| GST Telephone | 0.00 |
| GST Other Revenue | 0.00 |
| Total GST | 20.50 |

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



Sheraton

Mary-Anne Robinson
HD24AA - HQCA Meeting Att00-A3INJVH

| | | | | | |
|--------------|---|-----------|-------------|---|----------|
| Page Number | : | 1 | Invoice Nbr | : | 39466889 |
| Guest Number | : | | | | |
| Folio ID | : | C | | | |
| Arrive Date | : | 24-APR-18 | 19:01 | | |
| Depart Date | : | 26-APR-18 | 08:17 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | | | | |
| Club Account | : | | | | |

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire APR-26-2018 23:53 YL

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 24-APR-18 | RT1037 | Group Government | 199.00 | |
| 24-APR-18 | RT1037 | DMF (3%) | 5.97 | |
| 24-APR-18 | RT1037 | Alberta Tourism Levy (4%) | 8.20 | |
| 24-APR-18 | RT1037 | GST (5%) | 10.25 | |
| 25-APR-18 | RT1037 | Group Government | 199.00 | |
| 25-APR-18 | RT1037 | DMF (3%) | 5.97 | |
| 25-APR-18 | RT1037 | Alberta Tourism Levy (4%) | 8.20 | |
| 25-APR-18 | RT1037 | GST (5%) | 10.25 | |
| ** Total | | | 446.84 | 0.00 |
| *** Balance | | | 446.84 | |

| GST Summary | Amount (CAD) |
|-----------------------|--------------|
| GST Room Revenue | 20.50 |
| GST Food and Beverage | 0.00 |
| GST Telephone | 0.00 |
| GST Other Revenue | 0.00 |
| Total GST | 20.50 |

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Continued on the next page

Sheraton Suites Calgary Eau Claire

255 Barclay Parade Sw
Calgary, , T2P 5C2
Phone: (403) 266-7200 x
Fax: (403) 517-6607

EO #: 6480-22152410465
EC #: 6480-22407416994
Page: 1 of 2

Printed: 26-Apr-2018

Event Check

| | |
|---|---|
| Account: Health Quality Council of Alberta | Event Date: Wednesday, 25 April 2018 |
| Post As: HQCA Meeting | Contact: Claudia Gonzalez |
| EO Name: HQCA Meeting | Phone: (403) 297-3992 |
| Address: 811 14 St Nw Suite 210 Calgary, T2N 2A4 Canada | Fax: |
| | Onsite Contact: |
| | Onsite Phone: |
| Payment Method: | Event Seller: Catherine Sulit |
| PMS Group Code: [REDACTED] | Event Servicer: Catherine Sulit |
| Department: Catering | |

*

| Date | Time | Room | Event Name | Type | Post | PROJ | GTD | SET | Rental |
|------------------|----------------|---------------|--------------------|-----------|------|------|-----|-----|----------|
| Wed, 25-Apr-2018 | 8:00AM-9:00AM | Calypso | Set-Up | Set-Up | Y | | | | \$0.00 |
| Wed, 25-Apr-2018 | 9:00AM-10:00AM | South Foyer 1 | Breakfast | Breakfast | Y | 10 | 11 | | \$0.00 |
| Wed, 25-Apr-2018 | 9:00AM-4:00PM | Calypso | All Day Coffee/Tea | Break | Y | 10 | 11 | | \$0.00 |
| Wed, 25-Apr-2018 | 10:00AM-4:00PM | Calypso | Meeting | Meeting | Y | 10 | 12 | 12 | \$300.00 |
| Wed, 25-Apr-2018 | 12:00PM-1:00PM | South Foyer 1 | Lunch | Lunch | Y | 10 | 12 | | \$0.00 |

| Quantity | Item | Unit Price | Total Price |
|----------|------|------------|-------------|
|----------|------|------------|-------------|

Food

All Day Coffee/Tea, Calypso, Wednesday, 25 April 2018

| | | | |
|----|--|--------|---------|
| 11 | Freshly Brewed Starbucks® Coffee | \$5.75 | \$63.25 |
| 11 | Freshly Brewed Starbucks® Coffee | \$5.75 | \$63.25 |
| 11 | Freshly Brewed Starbucks® Coffee | \$5.75 | \$63.25 |
| 10 | Tazo tea selections (charged on consumption) | \$4.50 | \$45.00 |

Breakfast, South Foyer 1, Wednesday, 25 April 2018

| | | | |
|----|---|---------|----------|
| 11 | Eau Claire Continental Breakfast Table (2016) | \$27.00 | \$297.00 |
|----|---|---------|----------|

Lunch, South Foyer 1, Wednesday, 25 April 2018

| | | | |
|----|----------------------------|---------|----------|
| 12 | Riverside Deli Lunch Table | \$30.00 | \$360.00 |
|----|----------------------------|---------|----------|

Subtotal Food \$891.75

GST 5% \$52.61

Taxable Service Charge 18% \$160.52

Total Food \$1,104.88

Rental

Set-Up, Calypso, Wednesday, 25 April 2018

| | | | |
|---|---------|--------|--------|
| 1 | Calypso | \$0.00 | \$0.00 |
|---|---------|--------|--------|

All Food & Beverage is subject to an 18% service charge plus applicable tax. Audio Visual Equipment is subject to an 18% Event Technology Support Fee plus applicable tax. All Meeting Room Rental is subject to an 18% Administration Fee plus applicable tax.

Signature: _____

ACCOUNTING COPY

Event Check# : 6480-22407416994

Sheraton Suites Calgary Eau Claire

255 Barclay Parade Sw
Calgary, , T2P 5C2
Phone: (403) 266-7200 x
Fax: (403) 517-6607

EO #: 6480-22152410465
EC #: 6480-22407416994
Page: 2 of 2

Printed: 26-Apr-2018

Event Check

| | |
|--|---|
| Account: Health Quality Council of Alberta | Event Date: Wednesday, 25 April 2018 |
| Post As: HQCA Meeting EO Name: HQCA Meeting Address: 811 14 St NW Suite 210 Calgary , T2N 2A4 Canada | Contact: Claudia Gonzalez Phone: (403) 297-3992 Fax: Onsite Contact: Onsite Phone: |
| Payment Method: PMS Group Code: XXXXXXXXXX Department: Catering | Event Seller: Catherine Sulit Event Servicer: Catherine Sulit |

| Quantity | Item | Unit Price | Total Price |
|-----------------|---|------------|-------------|
| 1 | Breakfast, South Foyer 1, Wednesday, 25 April 2018 South Foyer | \$0.00 | \$0.00 |
| 1 | All Day Coffee/Tea, Calypso, Wednesday, 25 April 2018 Calypso | \$0.00 | \$0.00 |
| 1 | Meeting, Calypso, Wednesday, 25 April 2018 Calypso | \$300.00 | \$300.00 |
| 1 | Lunch, South Foyer 1, Wednesday, 25 April 2018 South Foyer | \$0.00 | \$0.00 |
| | Subtotal Rental | | \$300.00 |
| | GST 5% | | \$17.70 |
| | Admin Fee 18% | | \$54.00 |
| | Total Rental | | \$371.70 |
| Resource | | | |
| | Meeting, Calypso, Wednesday, 25 April 2018 PSAV Quote | | |
| 1 | PSAV Discount | \$0.00 | \$0.00 |
| 1 | PSAV Quote Subtotal | \$102.90 | \$102.90 |
| 1 | PSAV Taxable | \$27.45 | \$27.45 |
| | Service Charge | | |
| | Subtotal Resource | | \$130.35 |
| | GST 5% | | \$6.52 |
| | Total Resource | | \$136.87 |
| | Grand Total | | \$1,613.45 |

All Food & Beverage is subject to an 18% service charge plus applicable tax. Audio Visual Equipment is subject to an 18% Event Technology Support Fee plus applicable tax. All Meeting Room Rental is subject to an 18% Administration Fee plus applicable tax.

Signature: _____
ACCOUNTING COPY

Event Check# : 6480-22407416994



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

Invoice



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

Health Quality Council of Alberta
Claudia Gonzalez
403-297-3992
210, 811 - 14 St NW

PO Number

GST#

Date

817489586RT0001

April 26, 2018

| Quantity | Description | Price | Disc | Extension |
|----------|---|-------|------|-----------|
| 10 | Assorted grain and fruit bagels and house-baked butter, chocolate, cheese and multigrain crossiants.Served with jams, cream cheese, peanut butter and creamy butter. Served with Fresh Seasonal Fruit | 8.50 | | 85.00 |
| 6 | Yogurt, Fresh Fruit & Granola Parfait | 4.25 | | 25.50 |
| 1 | Delivery Out of Core - 8:15am | 25.00 | | 25.00 |
| 17 | Grilled Marinated Chicken Breast with Roasted Tomato Salsa Hot Side Dish - Warm Couscous Superfood Salad Dessert | 22.50 | | 382.50 |
| 17 | Moroccan Chicken & Warm Couscous with Almond Coleslaw Salad Dessert | 23.00 | | 391.00 |
| -34 | Assorted Bite-size Dessert-excluded from pacakge. | 1.50 | | -51.00 |
| 1 | Delivery Out of Core - 11:15am | 25.00 | | 25.00 |

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Check it out @ urbangrub.ca*

Subtotal: 883.00
GST: 44.15
Invoice Total: 927.15
Amount Paid: 0.00

Amount Owing: 927.15

**Terms: 30 days net. Credit card payments only accepted up to 3 days after event.
Maximum credit card payment \$1500 unless arranged in advance of event.
Overdue balances are subject to interest at 24% per annum compounded monthly.**

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 5/24/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: (403) 297-3992

Email Address: claudia.gonzalez@hqca.ca

DELIVERY ADDRESS

Site Name: Standard Life Centre

Site Address: 10405 Jasper Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Breakfast Cont.

| | | |
|----|--|-------------------|
| 9 | Continental Breakfast Package A for 5-11 guests @ \$5.45 | \$49.05 |
| 2 | Gluten Friendly Muffins @ \$5.90 | \$11.80 |
| 10 | Fruit 3oz @ \$1.75 | \$17.50 |
| 10 | Continental Disposable Setting @ \$0.28 | \$2.80 |
| 1 | Edmonton Core Delivery/Retrieval @ \$20.00 | \$20.00 |
| | | <hr/> |
| | | Subtotal \$101.15 |
| | | Gratuity \$0.00 |
| 5% | Taxes | \$5.06 |
| | | Total \$106.21 |
| | | <hr/> |
| | | Paid \$0.00 |
| | | Balance \$106.21 |

Payment Terms: 14 Days

Payment Due Date: 6/7/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 5/24/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: (403) 297-3992

Email Address: claudia.gonzalez@hqca.ca

DELIVERY ADDRESS

Site Name: Standard Life Centre

Site Address: 10405 Jasper Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Hot Lunch

| | | |
|----------|--|----------|
| 10 | Hot Entree Luncheon @ \$16.35 | \$163.50 |
| 10 | Dessert Selection Lunch @ \$1.55 | \$15.50 |
| 1 | Half Chafing Dish @ \$5.00 | \$5.00 |
| 1 | Chafing Dish @ \$10.00 | \$10.00 |
| 10 | Hot Meal Disposable Setting (uses lunch plates) @ \$0.40 | \$4.00 |
| 1 | Edmonton Core Delivery/Retrieval @ \$20.00 | \$20.00 |
| Subtotal | | \$218.00 |
| Gratuity | | \$0.00 |
| 5% | Taxes | \$10.90 |
| Total | | \$228.90 |
| Paid | | \$0.00 |
| Balance | | \$228.90 |

Payment Terms: 14 Days

Payment Due Date: 6/7/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:



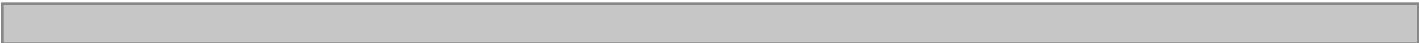
3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice


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

Health Quality Council of Alberta
Claudia Gonzalez
403-297-3992
210, 811 - 14 St NW

Credit card payments are accepted up to 3 days after function. A 3% charge will be added to any invoices paid by credit card after that period. We are happy to keep your credit card in our secure file. EFT/Cheque terms are 30 days. Overdue invoices will be charged 24 per annum compounded monthly. EFT information: Bank 010 Transit 00919 Account 35-14218 accounting@indulgecatering.com



PO Number

817489586RT0001

Date

June 28, 2018

| Quantity | Description | Price | Disc | Extension |
|----------|--|----------------|------|-----------|
| 6 | Scrambled Eggs served with Bacon Roasted Potatoes Buttered Toast Seasonal Fresh Fruit | 14.00 | | 84.00 |
| 4 | Savoury Cold Breakfast - An ever changing assortment of petite house baked pasteries, muffins, scones, granola bars, croissants and more. Served with Seasonal Fresh Fruit | 10.50 | | 42.00 |
| 4 | Cheese Platter Add on | 7.25 | | 29.00 |
| 1 | Delivery Out of Core - 8:00am | 25.00 | | 25.00 |
| 10 | Grilled Chicken with Mango Salsa served with Basmati Rice Mixed Greens Salad with MBV (5) and Greek Salad (5) Dessert | 24.00 | | 240.00 |
| 5 | Greek Salad Substitute | 2.25 | | 11.25 |
| 1 | Delivery Out of Core - 11:15am | 25.00 | | 25.00 |
| | | Subtotal: | | 456.25 |
| | | GST: | | 22.81 |
| | | Invoice Total: | | 479.06 |
| | | Amount Paid: | | 0.00 |
| | | Amount Owing: | | 479.06 |