

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 September 30, 2018

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
1-Aug-18	Mileage to HQCA office, return (43km)	21.72			21.72
	Parking - HQCA office	1.90		0.10	2.00
28-Aug-18	Mileage to HQCA office, return (43km)	21.72			21.72
	Parking at HQCA office	0.95		0.05	1.00
27-Sep-18	Taxi to HQCA office	52.38		2.62	55.00
TOTALS		98.66	0.00	2.76	101.42

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

TOTAL CLAIM: 101.42

Y (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

www.parkplus.ca

Plate: [REDACTED]
Zone: 5375

Valid through:

WEDNESDAY
01 AUG 18
1:18 PM

Pay for your parking online: www.parkplus.ca

START TIME: 8/1/2018 9:55 AM
AMOUNT PAID: \$2.00 (GST incl.)
451223*6411
Auth No: 059697
Trm No: bcbd9287f2b05481
Terminal: 1235
Receipt No: 6113

200

CALGARY PARKING AUTHORITY (403) 537-7000

CALG

Plate: [REDACTED]
Zone: 5375

Pay for your parking online: www.parkplus.ca

Valid through:

TUESDAY
28 AUG 18
12:04 PM

START TIME: 8/28/2018 10:14 AM
AMOUNT PAID: \$1.00 (GST incl.)
451223*6411
Auth No: 051279
Trm No: a9388483852d984c
Terminal: 1235
Receipt No: 6458

P2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1859

SALE

REF#: 00000002

Batch #: 004

SEQ: 004001001002

09/27/18

08:02:06

APPR CODE: 061587

AMOUNT

\$55.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **BRUCE HARRIES**

DATE: For the quarter ending September 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			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
26-Sep-18	Airfare - Penticton to Calgary, return	240.25		12.01	252.26
26-Sep-18	Car rental - Calgary	107.79		5.39	113.18
TOTALS		348.04	0.00	17.40	365.44

APPROVED BY: D. Apps, Acting Chair, Board of Directors

TOTAL CLAIM: 365.44



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Sep18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Sep18	WESTJET WS 3280	PENTICTON BC, CANADA Time 15:15	CALGARY INTL AB, CANADA Time 17:21	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis IA14ULBK Not Valid Before 26SEP18 Not Valid After 26SEP18
27Sep18	WESTJET WS 3267	CALGARY INTL AB, CANADA Time 21:00	PENTICTON BC, CANADA Time 21:14	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis CA14ULBG Not Valid Before 27SEP18 Not Valid After 27SEP18

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 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

YYC to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 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

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 80.26

CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXXX
0164 - CAD 172.00**Fare Calculation Line**

YYF WS YYC86.00WS YYF86.00CAD172.00END

Fare

CAD 172.00

Taxes/Fees/Carrier-Imposed ChargesCAD 24.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

CAD 10.51 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 252.26

Positive identification required for airport check in**Notice:****QST # 1202807956TQ0001 GST # 866112535**

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

**ENTERPRISE Rental Agreement 174132732**

1 message

DoNotReply@erac.com <DoNotReply@erac.com>
To: [REDACTED]

Thu, Sep 27, 2018 at 5:47 PM



RA #: [REDACTED]

Renter: BRUCE HARRIES

Dates & Times	Location
Pickup Sep 26, 2018 8:17 PM	2000 AIRPORT RD NE CALGARY, AB T2E6W5 4032338021
Return Sep 27, 2018 6:46 PM	2000 AIRPORT RD NE CALGARY, AB T2E6W5 4032338021
Vehicle	
Make/Model: FORD/TAUR Color: PER MFG Car Class Driven: PXAR Mileage out: 10000 Mileage: 2441 Fuel Out: Full License: GL011G Unit #: 7RBT93	Car Class Charged: FCAR Mileage in: 7559 Fuel In: Full State/Province: BC Vehicle #: JG128851

Charges	Price/Unit	Total
TIME AND DISTANCE 09/26 - 09/27	1 @ \$86.88/DAY	\$86.88*
NO CHARGE DISTANCE 09/26 - 09/27	0 @ \$0.00/DISTANCE	\$0.00*
AIRPORT FACILITY CHARGE \$6/DAY	1 @ \$6.00/DAY	\$6.00*
CONCESSION FEE RECOVERY 15.61 PCT	15.6100%	\$13.74*
VLF REC 1.17/DAY	1 @ \$1.17/DAY	\$1.17*
GOODS AND SERVICES TAX	5.0000%	\$5.39

Total Charges:**\$113.18**

Charge To: [REDACTED]

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARIE OWEN

DATE: For the quarter ending September 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			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
26-Sep-18	Red Arrow - Cgy to Edm, return	135.24		6.76	142.00
26-Sep-18	Taxi - to bus depot	20.00			20.00
26-Sep-18	Taxi - to accomodations	20.00			20.00
26-Sep-18	Meal - Dinner	31.05		1.35	32.40
27-Sep-18	Taxi - to meeting	10.00			10.00
27-Sep-18	Taxi - to bus depot	20.00			20.00
27-Sep-18	Taxi - home	13.14		0.57	13.71
TOTALS		249.43	0.00	8.68	258.11

APPROVED BY: D. Apps, Acting Chair, Board of Directors

TOTAL CLAIM: 258.11

CEEXP 16:30.

3 hrs 20 mins

Senior

1

\$ 67.62

\$ 71.00

Assigned to: 01B

Departs Calgary (CALTO / CTO 205 9
Ave SE) at 16:30 on 2018-09-27.

Arrives Edmonton (EDMTO / ETO
10014 104 St) at 19:50 on 2018-09-27. (3
hrs 20 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-09-23	customer: MARIE OWEN		\$ 142.00

Base Price: \$ 135.24

Discounts: \$ 0.00

Service
Charges: \$ 0.00

GST: \$ 6.76

Invoice Total: \$ 142.00

Payments
Received: \$ 142.00

Balance Due: \$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES

ITINERARY/RECEIPT

2018-09-23

You can reach us at:

MARIE OWEN
10455 157TH STREET NW
EDMONTON, AB T5P 2V6

Red Arrow - ETO
Central Reservations: 1-800-
232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1841199	2018-09-23				2018-09-26	2018-09-27	-	LEANNE

Travellers:

OWEN/MARIE

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30.	3 hrs 20 mins	Senior	1	\$ 67.62	\$ 71.00

Assigned to: 01B

Departs Edmonton (EDMTO / ETO
10014 104 St) at 16:30 on 2018-09-26.

Arrives Calgary (CALTO / CTO 205 9
Ave SE) at 19:50 on 2018-09-26. (3 hrs
20 mins)

BARREL TAXI

780.489.7777

edmtaxi.com

GST#

Date: Sept 26, 2018 Amount: 20.00Driver: [Signature] Car#: 1025From: [Redacted]To: RED ARROW

10135-31 Avenue, Edmonton, AB T6N 1C2

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver [Signature] Date Sept 26/18Car # 511 Amount 20.00

GST Included # _____

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver Beil Date SEP 27, 18Car # 1076 Amount 10.00

GST Included # _____

THANK YOU FOR RIDING WITH SMOOTH TaxiDate: SEP 27, 2018 Amount: 20.00From: Red ArrowTo: [Redacted]Driver: Km

PLEASE CALL AGAIN

780-904-Taxi780-904-8294
GST# 831684725RT0001316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2TERMINAL ID: 314-635-833
VEHICLE ID: 1164
DRIVER ID: 6817
GST ACCOUNT #: 860666189
TRIP NUMBER: 17508004
PASSENGERS: 109/27/2018
START: 15:11 END: 15:20
DISTANCE: 40.00 RATE: 1

FARE AMOUNT: \$ 11.43

TAX AMOUNT: \$ 0.57

TOTAL: \$ 12.00

TIP AMOUNT: \$ 3.00

GRAND TOTAL: \$ 15.00

CASH RECEIPT

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM*****
CHECK # 94117 DATE 9/26/18
TABLE # 28 TIME 10:07PM
***** DUPLICATE CHECK *****

-- WXYZ : Kyle W --

ITEMS ORDERED AMOUNT

1 Oriental Chicken Stirfry 19.00

1 Chocolate Brownie 8.00

SUBTOTAL 35.00
GST 1.75

TOTAL DUE 36.75

NAME: Marie 28.75ROOM: 251 14.00TIP: 4.00 32.75TOTAL: 32.75SIGNATURE: [Signature]

GST# 89375502 RT0001

total \$27
max tip \$4.05
gst \$1.25

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARY-ANNE ROBINSON

DATE: For the quarter ending September 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			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
<i>No expenses to report.</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: not applicable

TOTAL CLAIM: 0.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ANTHONY FIELDS

DATE: For the quarter ending September 30, 2018

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
No expenses to report.					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: not applicable

TOTAL CLAIM: 0.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: DR. UBAKA OGBOGU
DATE: For the quarter ending September 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			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
19-Sep-18	Airfare - Edmonton to Calgary, return	508.25		25.41	533.66
26-Sep-18	Parking - Edm Airport	28.57		1.43	30.00
26-Sep-18	Hotel	213.17		10.25	223.42
26-Sep-18	Taxi - Calgary airport to hotel	39.95		1.75	41.70
26-Sep-18	Dinner	32.20		1.40	33.60
27-Sep-18	Taxi - Hotel to HQCA office	10.73		0.47	11.20
27-Sep-18	Taxi - HQCA office to Calgary airport	35.05		1.52	36.57
26-Sep-18	Mileage - to Edmonton Airport (33km)	16.67			16.67
27-Sep-18	Mileage - from Edmonton Airport (33km)	16.67			16.67
TOTALS		901.25	0.00	42.23	943.48

 APPROVED BY: D. Apps, Acting Chair, Board of Directors

 TOTAL CLAIM: 943.48

10/5/2018

Gmail - Air Canada - 26 Sep: Edmonton - Calgary (Booking Reference: [REDACTED])



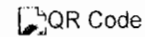
Air Canada - 26 Sep: Edmonton - Calgary (Booking Reference: [REDACTED])

1 message

Air Canada <confirmation@aircanada.ca>

To: [REDACTED]

Wed, Sep 19, 2018 at 11:41 AM



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 19 Sep, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



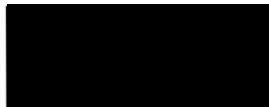
Ubaka Ogbogu

Seats

AC8151 5D

Ticket Number:

AC8152 5F



Depart

Economy - Flex

Wednesday
26 Sep, 2018

15:30

Edmonton

Edmonton Int. (YEG)



16:23

Calgary

Calgary Int. (YYC)

10/5/2018

Gmail - Air Canada - 26 Sep: Edmonton - Calgary (Booking Reference: K5XB4E)

Alberta

Alberta



0hr53

Economy V

AC8151

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Thursday
27 Sep. 2018

16:40

Calgary

Calgary Int. (YYC),
Alberta



17:30

Edmonton

Edmonton Int. (YEG),
Alberta



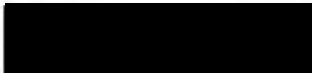


0hr50

Economy V

AC8152

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

	1 adult
Amount paid: \$533.66	 Air Transportation Charges 434.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges 99.66
	GRAND TOTAL (Canadian dollars) <u>\$533⁶⁶</u>

Tax information

GST/HST no. 10009-2287

RT0001 \$25.41

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.

Checked Baggage

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

**Booking ST144 Parking Confirmation**

1 message

Airport Parking <airportparking@flyeia.com>

To: [REDACTED]

24 September 2018 at 20:40

Edmonton International Airport Parking
Value Park booking confirmation

We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

**Your Booking
Confirmation**

Reference Number:

[REDACTED]

Purchased on: 24 Sep 2018



Dear Dr Ogbogu:

Thank you for choosing Value Park at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780 890 8527

Your Booking

Reference Number [REDACTED]

Car Park:	Value Park
Entry:	14:00 on Wednesday, 26 September 2018
Exit:	18:00 on Thursday, 27 September 2018
License Plate:	[REDACTED]

Payment Details

Booking Rate:	30.00
GST @ 5%:	\$1.43 (CAD GST)
Total:	30.00

Credit Card Number: [REDACTED]

**Shop. Dine.
Relax.**

Access Card Number: [REDACTED]

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)Airport discounts plus free
flight giveaways each month!

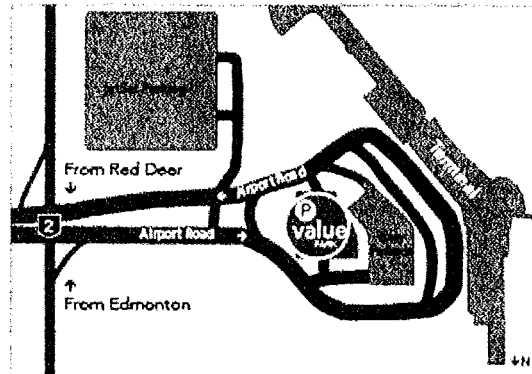
Not a member yet?

[SIGN UP NOW](#)

Parking Instructions

Directions to Value Park:

Follow the signs to Value Park and enter on the left. Upon arriving, insert the same credit card specified at the time of online reservation. DO NOT press the button at the entry gate to pull a ticket. Proceed to finding an open parking stall. Upon return after collecting your luggage, please proceed to the exit gates. Using the credit card express exits, insert the same credit card used upon entering. We hope you have a great trip!

[Change my booking](#)[Join EIA rewards](#)[Plan my visit](#)

Arrive early to shop, dine and relax
Visit flyeia.com/relax

[Contact us](#)[Terms and Conditions](#)

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Dr. Ubaka Ogbogu

Page Number : 1 Invoice Nbr : 366057
Guest Number :
Folio ID : A
Arrive Date : 26-SEP-18 17:41
Depart Date : 27-SEP-18 08:24
No. Of Guest : 1
Room Number :
Club Account :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary SEP-27-2018 08:30 MMCD0116

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-18	RT825	Room Charge	199.00	
26-SEP-18	RT825	Good And Services Tax	10.25	
26-SEP-18	RT825	Destination Marketing Fee	5.97	
26-SEP-18	RT825	Tourism Levy	8.20	
27-SEP-18				-223.42
** Total			223.42	-223.42
*** Balance			0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Dr. Ubaka Ogbogu

Page Number	:	2	Invoice Nbr	:	366057
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	26-SEP-18	17:41		
Depart Date	:	27-SEP-18	08:24		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Club Account	:	[REDACTED]			

GST Summary

Amount (CAD)

Room	10.25
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	10.25

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

& & & 401 & &

*** ONE18 EMPIRE***

79603 Rita 1

CHK 1751 TBL 34/1
26 Sep '18 5:26 PM

1 HH FOOD 7.00
1 ONE18 BURGER 21.00
BEET SALAD

Subtotal: \$28.00
Tax: \$1.40

8:32 PM
TOTAL DUE: \$29.40

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

MARRIOTT CALGARY BANQUETS
110 9TH AVENUE, SE
CALGARY AB T2G5G6
4832667331

Merchant ID: 5936944
Term ID: 007

Ref #: 023

Sale

Entry Method: Chip

09/26/18 20:47:53

Inv #: 000023

Appr Code: 067754

Apprvd

Batch#: 269001

Amount: \$ 29.40

Tip: \$ 5.29

Total: \$ 34.69

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Customer Copy

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2W4
(403) 299-1111
CAR#1249

SALE

MID: 4189233

TID: ZB189233

Batch #: 084

09/26/18

REF#: 00000008

SEQ: 084001001008

17:35:25

/

AMOUNT \$36.70

TIP \$6.00

TOTAL \$41.70

00 - APPROVED - 001

Thank You

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: 5539
VEHICLE ID: 814943046
DRIVER ID: 17503566
GST ACCOUNT #: 1
TRIP NUMBER: 1
PASSENGERS: 1
09/27/2018
START: 08:26
END: 08:35
DATE: 1
DISTANCE: 37.00
FARE AMOUNT: \$ 9.33
TAX AMOUNT: \$ 0.47
TIP AMOUNT: \$ 3.00
TOTAL: \$ 12.80

APPROVAL NUMBER : 813432
PASSENGER COPY

THANK YOU
(403)259-5559
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: 5539
VEHICLE ID: 814943046
DRIVER ID: 17503566
GST ACCOUNT #: 1
TRIP NUMBER: 1
PASSENGERS: 1
09/27/2018
START: 15:03
END: 15:29
DATE: 1
DISTANCE: 182.00
FARE AMOUNT: \$ 30.48
TAX AMOUNT: \$ 1.52
TIP AMOUNT: \$ 6.40
TOTAL: \$ 38.40

APPROVAL NUMBER : 042747
PASSENGER COPY

THANK YOU
(403)259-5559
WWW.THECHECKERGROUP.COM



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 September 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			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
27-Sep-18	Board meeting - breakfast	146.50		7.33	153.83
27-Sep-18	Board meeting breakfast & lunch	245.00		12.25	257.25
TOTALS		391.50	0.00	19.58	411.08

APPROVED BY: C. McBrien-Morrison, Executive Director

TOTAL CLAIM: 411.08



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



Billing Information:

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

Delivery Information:

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

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



PO Number	GST Number	Invoice Date
	817489586RT0001	September 27, 2018

Quantity	Description	Price	Disc	Extension
6	Scrambled Eggs served with Sausage Roasted Potatoes Buttered Toast Seasonal Fresh Fruit	14.00		84.00
-6	Exclude Toast	0.75		-4.50
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
1	Delivery Out of Core - 8:15am	25.00		25.00
10	Butter Chicken served with Basmati Rice and Warm Naan Mixed Greens Salad and Arugula & Baby Kale Salad Dessert	22.00		220.00
1	Delivery Out of Core - 11:15am	25.00		25.00
		Subtotal:		391.50
		GST:		19.58
		Invoice Total:		411.08
		Amount Paid:		0.00
		Amount Owing:		411.08