

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, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
4-Sep-19	Mileage - to office, return (43km)	21.72			21.72
	Parking	9.52		0.48	10.00
TOTALS		31.24	0.00	0.48	31.72

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

 TOTAL CLAIM: **31.72**

HQCA

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
SEP 04, 2019

Purchase Date/Time: 08:18am Sep 04, 2019

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 70075381

S/N #: 500012411006

Setting: Lot 284

Mach Name: Lot 284-1



Auth #: 084908

GST REG#687315638

RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING REC

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, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
4-Sep-19	Flight - to Cgy, return		358.25	17.91	376.16
4-Sep-19	Taxi - from airport		41.95	1.82	43.77
4-Sep-19	Uber - to airport		24.60	1.23	25.83
4-Sep-19	Parking		3.00		3.00
TOTALS		0.00	427.80	20.96	448.76

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

TOTAL CLAIM:



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

10Aug19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Sep19	WESTJET WS 3246	PENTICTON BC, CANADA Time 06:25	CALGARY INTL AB, CANADA Time 08:33	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LAQF4ELM Not Valid Before 04SEP19 Not Valid After 04SEP19
04Sep19	WESTJET WS 3267	CALGARY INTL AB, CANADA Time 21:00	PENTICTON BC, CANADA Time 21:16	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LAQF4ELM Not Valid Before 04SEP19 Not Valid After 04SEP19

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYC to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - [REDACTED]

CAD 152.66

CREDIT CARD - [REDACTED]

CAD 192.00

Fare Calculation Line

YYF WS YYC130.00WS YYF130.00CAD260.00END

Fare

CAD 260.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 14.91 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 344.66

Other Charges

SEAT ASSIGNMENT # 8381504351175 (YYF-YYC / QTY 1, YYC-YYF / QTY 1)

CAD 30.00

Taxes

CAD 1.50

Form of Payment

CREDIT CARD - [REDACTED]

Total

CAD 31.50

Total Fare and Other Charges

CAD 376.16

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#348

SALE

Batch #: 048 REF#: 00000005
09/04/19 SEQ: 048001001005
APPR CODE: 00384S 09:13:46

/

AMOUNT	\$38.30
TIP	\$5.75
TOTAL	\$44.05

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

RECEIPT

Welcome To Pentlcton

Regional Airport
Impark Lot 307
www.impark.com

License Plate Number

Expiration Date/Time

05:26 AM
SEP 05, 2019

Purchase Date/Time: 05:26am Sep 04, 2019
Total Due: \$3.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$3.00 Payment Type: Card
Ticket # 00041005
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 09655S

Impark Lot 307
250-763-9905

CEIPT RECU DE STATIONNEMENT IT PARKING RECEIPT RECU DE STATIONNEMENT PARKING REC

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

Gurpreet Singh Saini
GST Registration Number: 787007871RT0001

Invoice Number: LKETCUJX-03-2019-0003689

Invoice Date: September 4, 2019

		Tax Amount			Net Amount
Tax Point Date	Description				
Sep 4, 2019	Transportation service				
	Fare	GST	5 %	1.23	24.60 CAD
				Total Net	24.60 CAD
				Total GST Amount	1.23 CAD
				Gross Amount	25.83 CAD

Issued on behalf of Gurpreet Singh Saini by:

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

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: **SHIRLEY KINE**
DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
4-Sep-19	Mileage - to Cgy, return (206km)	101.97			101.97
	Parking	3.48		0.17	3.65
TOTALS		105.45	0.00	0.17	105.62

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

 TOTAL CLAIM: **105.62**

itlus.ca

Plate: 
Zone: **5368**

Valid through:

WEDNESDAY

**04 SEP 19
3:12 PM**

START TIME: 9/4/2019 12:12 PM
AMOUNT PAID: \$2.15 (GST Incl.)
c 543997*7556
Auth No: 004172
Trn No: b7fecface91f8bef
Terminal: 1235
Receipt No: 11497

Pay for your parking online: www.parkplus.ca

537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

king online: www.parkplus.ca

Plate: 
Zone: **5368**

Valid through:

WEDNESDAY

**04 SEP 19
12:00 PM**

START TIME: 9/4/2019 8:38 AM
AMOUNT PAID: \$1.50 (GST Incl.)
c 543997*7556
Auth No: 004681
Trn No: dc2cc17704856e67
Terminal: 1235
Receipt No: 11482

Pay for your parking online: www.pa

IG AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: SANDI KOSSEY
DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
3-Sep-19	Hotel	145.68		7.00	152.68
TOTALS		145.68	0.00	7.00	152.68

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

 TOTAL CLAIM: **152.68**

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



SANDY KOSSEY
[REDACTED]
Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
03-SEP-19 16:28
04-SEP-19 12:16
[REDACTED]

Invoice Nbr : 199693

Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL SEP-04-2019 12:20 GURNEET

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-19	RT325	Room Chrg - Standard Retail	136.00	
03-SEP-19	RT325	GST	7.00	
03-SEP-19	RT325	Tourism Levy	5.60	
03-SEP-19	RT325	Destination Marketing Fee	4.08	
04-SEP-19	MC	[REDACTED]		-152.68

For Authorization Purpose Only

Date	Time	Code	Authorized
03-SEP-19			

Continued on the next page

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: DR. UBAKA OGBOGU
DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
3-Sep-19	Ground transportation to Cgy (M. Owen, S. Kossey & self)	713.21		35.66	748.87
3-Sep-19	Meal - Lunch	25.65		1.12	26.77
3-Sep-19	Hotel	213.17		10.25	223.42
3-Sep-19	Meal - Dinner (no receipt)	20.75			20.75
4-Sep-19	Uber - to office	10.31		0.52	10.83
TOTALS		983.09	0.00	47.55	1,030.64

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

 TOTAL CLAIM: **1,030.64**

9/8/2019

Gmail - Invoice for Booking No. [REDACTED]



Ubaka Ogbogu [REDACTED]

Invoice for Booking No. [REDACTED]

1 message

InOrbis Intercity <info@inorbis.ca>

To: Ubaka Ogbogu [REDACTED]

Fri, Aug 23, 2019 at 9:14 AM

Invoice

Customer Name Ubaka Ogbogu
Invoice Number [REDACTED]
Issued 23 August 2019
Due N/A
Paid

Issued By: InOrbis Corporation
Calgary, AB
T3L 1X2

Trip Info	Origin	Destination	Date/Time
Outbound	[REDACTED] St NW, Edmonton, AB T5N 3E4, Canada	255 Barclay Parade SW, Calgary, AB T2P 5C2, Canada	September 03, 2019 @ 12:00 PM
Return	210, 811 14 St NW, Calgary, AB T2N 2A4, Canada	[REDACTED] St NW, Edmonton, AB T5N 3E4, Canada	04 Sep, 2019 @ 3:30 PM

Passengers: 3

Description	Quantity	Unit Price	Amount
Premiere - Round Trip using Tesla Model S or X	1	713.21	713.21
	Subtotal		713.21
	Discount		0.00

9/8/2019

Gmail - Invoice for Booking No. [REDACTED]

GST

35.66

Total

748.87

info@inorbis.ca | 1-877-601-8747



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



UBAKA OGBOGU

Page Number : 1 Invoice Nbr : 39545733
 Guest Number :
 Folio ID : A
 Arrive Date : 03-SEP-19 16:53
 Depart Date : 04-SEP-19 08:38
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES SEP-04-2019 08:40 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-19	RT641	Room Chrg - Govt./Military	199.00	
03-SEP-19	RT641	GST (5%)	10.25	
03-SEP-19	RT641	Tourism Levy (4%)	8.20	
03-SEP-19	RT641	DMF (3%)	5.97	
04-SEP-19				-223.42

Date	Time	Code	Authorized
03-SEP-19	16:52	011645	268.65

** Total 223.42 -223.42
 *** Balance 0.00

Continued on the next page



Ubaka Ogbogu

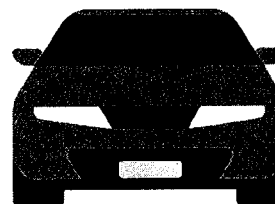
[Business] Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

4 September 2019 at 08:37

To:

UberTotal: CA\$10.83
Wed, Sep 04, 2019**Thanks for riding, Ubaka**We hope you enjoyed your ride
this morning.**Total****CA\$10.83**

Trip Fare	CA\$6.86
Subtotal	CA\$6.86
TNC fee recovery surcharge ⓘ	CA\$0.45
GST	CA\$0.52
Tolls, Surcharges, and Fees ⓘ	CA\$3.00

Amount Charged



Switch

CA\$10.83

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

You rode with Gashaw



4.75 ★ Rating

Gashaw is known for:
Excellent Service

How was your ride?

RATE OR TIP

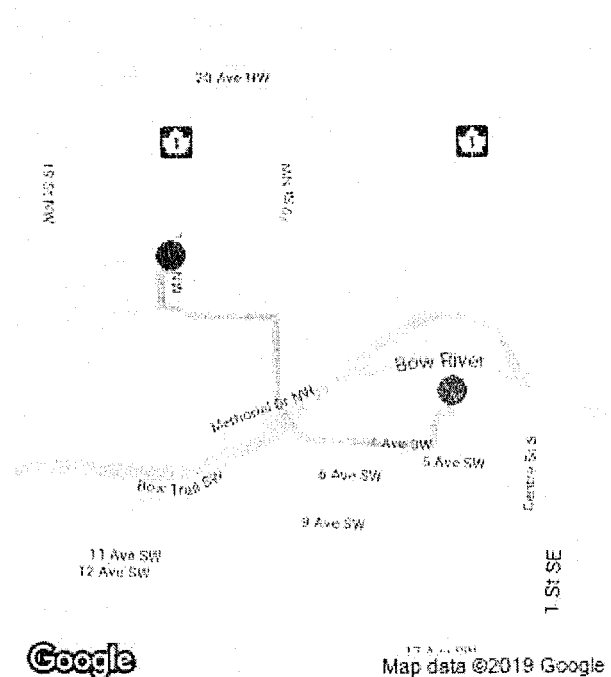
TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. Learn more.

UberX 3.08 km | 10 min

- 08:27am
255 Barclay Parade SW,
Calgary, AB T2P 5C2,
Canada
- 08:37am
1505 8 Ave NW, Calgary, AB
T2N 4N7, Canada



CAMBRIDGE RED DEER HOTEL
AND CONFERENCE CENTRE
3310 50TH AVE
RED DEER, AB T4N3X9
403 346 2091

SALE

MD: 5635134

TD: 061

Batch #: 074

09/03/19

APPR CODE

3368

REF#: 00000003

14:21:42

Chip
/

AMOUNT
TIP
TOTAL

\$23.42
\$4.68
\$28.10

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CAMBRIDGE HOTEL
RED DEER
GARDEN LOUNGE GST#84970
2444RT0017

0018 Table 206 #Party 2
RANDI L SvrCk: 7 2:03p 09/03/19
GARDEN LOUNGE

1 FISH TACO 17.00
2 SOFT DRINK, 1 soda 5.30
Sub Total: 22.30

Sub Total: 22.30
GST : 1.12
09/03 2:20p TOTAL: 23.42

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

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____
Please pay your server
VALID ID REQUIRED FOR ROOM CHARGE

max tip \$3.35

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **MARIE OWEN**

DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
3-Sep-19	Hotel	134.00		6.44	140.44
3-Sep-19	Meal - Dinner	32.35		1.35	33.70
3-Sep-19	Taxi - to office	9.52		0.48	10.00
TOTALS		175.87	0.00	8.27	184.14

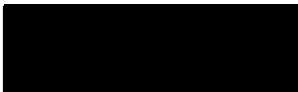
APPROVED BY: Dr. Theman, Chair, Board of Directors


TOTAL CLAIM: **184.14**

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



MARIE OWEN



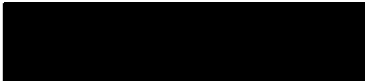
Page Number : 1
Guest Number : 
Folio ID : A
03-SEP-19 16:26
04-SEP-19 08:34



Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL SEP-04-2019 08:40 GURNEET

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-19	RT346	Room Chrg - Govt./Military	125.10	
03-SEP-19	RT346	GST	6.44	
03-SEP-19	RT346	Tourism Levy	5.15	
03-SEP-19	RT346	Destination Marketing Fee	3.75	
04-SEP-19				-140.44

Date	Time	Code	Authorized
03-SEP-19			

Continued on the next page

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-0999
www.thecheckergroup.com

Sep 4: 19 08:41

Car# 479
Driver# 3884
Driver Tax# 869802975
Booking# 21190555

From:
2019-09-04 8:36:18 AM

To:
2019-09-04 8:41:16 AM

Flagfall \$3.00
Fare \$4.60
Extras \$0.00
Flat Rate \$10.00
Tip \$0.00
Total + Tip \$10.00
Subtotal \$10.00

Cash \$10.00
Tax \$0.48

2019-09-04 8:41:32 AM

Thank you for using Checker
Taxi!

!!!!!!!!!!!!!!!!!!!!!!!!!!!!

JUREE'S THAI PLACE
RESTAURANT
2055 16 AVE NW
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/09/03
TIME 8090 18:40:31
RECEIPT NUMBER

PURCHASE
AMOUNT \$35.70
TIP \$5.00
TOTAL

\$40.70

(ban) 7.00
33.70

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Juree's Thai Place
5 1 11 PM
Calgary, AB T2A 1M3
Phone (403) 299-0477
Business# 86603119RT0001
Table #14
Trans #: 4826 Serv: Evening 2
07/3/2019 10 PM # Cust: 2

Quan	Descript	Cost
1	BTL SINGHA	\$7.00
1	THAI FRIED NOODLES	\$15.00
1	SATAY CHICKEN	\$12.00
Net Total:		\$34.00
GST		\$1.70

TOTAL: \$35.70
Amount Due: \$35.70

33.70 + 5.00 H6 = 28.70

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MASOOD PERACHA

DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
No expenses to report					
TOTALS		0.00	0.00	0.00	0.00

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

TOTAL CLAIM: 0.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: DR. TREVOR THEMAN
DATE: For the quarter ending September 30, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
4-Sep-19	Mileage - to Cgy, return (600km)	303.00			303.00
4-Sep-19	Meal - Dinner (no receipt)	23.46		1.02	24.48
5-Sep-19	Hotel	214.24		10.30	224.54
5-Sep-19	Parking	20.00		1.00	21.00
5-Sep-19	Parking	9.52		0.48	10.00
26-Sep-19	Flight - to Cgy	342.25		17.11	359.36
TOTALS		912.47	0.00	29.91	942.38

APPROVED BY: D. Apps, Vice-Chair

 TOTAL CLAIM: **942.38**

TENSHI SUSHI
304 10 ST NW
CALGARY AB T2N 1V8
(403) 457 - 0370

SALE

Batch #: 891
09/03/19
APPR CODE: 078491

20:29:28

AMOUNT	\$21.42
TIP	\$4.28
TOTAL	\$25.70

00 - APPROVED - 001

THANK YOU
COME AGAIN

CUSTOMER COPY

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
SEP 04, 2019

Purchase Date/Time: 08:33am Sep 04, 2019

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 37015901

S/N #: 500012411006

Setting: Lot 284

Mach Name: Lot 284-1

Rate: DAILY MAX
Pmt Type: CC (Swipe)

Auth #: 003831

GST REG#887315638

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



Trevor Theman

Canada

INVOICE

Company Name : Booking.com BV
Group :
A/R Number :

Room Number :
Arrival Date : 03-09-19
Departure Date : 04-09-19
Page : 1 of 1
Folio Number :
Confirmation :
Cashier :

GST No. : 894582667RT0001 04-09-19

Date	Description	Charges	Credits
03-09-19	Room Charge	249.00	
03-09-19	Service & Marketing Fee	12.45	
03-09-19	Alberta Tourism Levy	10.46	
03-09-19	Nightly Parking	20.00	
03-09-19	GST	14.07	
04-09-19			305.98

Total	305.98	305.98
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Room GST	14.07	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	14.07			

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Thursday
26 Sep, 2019

08:45
Edmonton
Edmonton Int. (YEG), AB



09:45
Calgary
Calgary Int. (YYC), AB


AC8133

1hr00
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

Return

Economy - Standard

Thursday
26 Sep, 2019

14:00
Calgary
Calgary Int. (YYC), AB



14:50
Edmonton
Edmonton Int. (YEG), AB


AC8148

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

Passengers

 **Trevor Theman**

Ticket Number

Seats

AC8133

AC8148



Purchase summary

Amount paid: \$359.36

Tax information

GST no. 10009-2287 RT0001
\$17.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	111.00
Base Fare - Return - Economy - Standard	111.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	16.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$336²⁶

Seat selection

Trevor Theman

AC8133:	11.00
AC8148:	11.00
Goods and Services Tax - Canada - 100092287 RT0001	1.10

Total with options and seat selection fee: **\$359³⁶**

GRAND TOTAL (Canadian dollars) **\$359³⁶**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
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 drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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, 2019 (Q2 - 2019/20)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
4-Sep-19	Board meeting - breakfast & lunch	509.00		25.45	534.45
TOTALS		509.00	0.00	25.45	534.45

APPROVED BY: C. McBrien-Morrison, Executive Director

 TOTAL CLAIM: **534.45**



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

Invoice
055772

Billing Information:

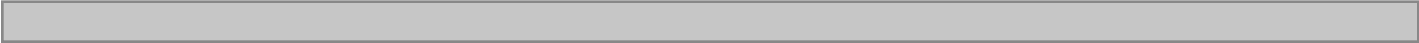
Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Delivery Information:

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

210, 811 - 14 St NW

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



PO Number

GST Number

Invoice Date

817489586RT0001

September 4, 2019

Quantity	Description	Price	Disc	Extension
10	Savoury Cold Breakfast			
	Seasonal Fresh Fruit	11.00		110.00
10	Domestic Cheese platter garnish with Dried Fruit			
	with Artisan Crackers	8.50		85.00
10	Compostable Plates, Cutlery, Napkins Included	0.00		0.00
1	Delivery Out of Core @ 7:45am	25.00		25.00
12	Chicken Cacciatore, Basmati Rice, Mixed Greens Salad and Dessert	22.00		264.00
12	Compostable Cups, Bowls, Plates, Cutlery, Napkins Included	0.00		0.00
1	Delivery Out of Core @ 11:30 am	25.00		25.00
		Subtotal:		509.00
		GST:		25.45
		Invoice Total:		534.45
		Amount Paid:		0.00
		Amount Owing:		534.45