

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 December 31, 2018 (Q3)

		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
24-Oct-18	Flight to Edmonton (Board meeting)	93.00		4.65	97.65
24-Oct-18	Taxi to hotel	72.38		3.62	76.00
	Meal - Dinner	12.00		0.60	12.60
25-Oct-18	Hotel - Matrix	176.75		8.50	185.25
	Taxi to Edm airport	72.38		3.62	76.00
	Taxi to home	71.43		3.57	75.00
6-Dec-18	Mileage - Home to HQCA office, return (43km)	21.72			21.72
	Parking	9.05		0.95	10.00
TOTALS		528.70	0.00	25.51	554.22

 APPROVED BY: J. Colville, Chair, Audit & Finance Committee (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

 TOTAL CLAIM: 554.22



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Jul, 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 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.

- Flight 1

Economy - Flex

Monday
22 Oct, 2018

13:15
Calgary
Calgary Int. (YYC), AB



13:48
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC217

1hr33
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi

- Flight 2

Economy - Flex

Wednesday
24 Oct, 2018

17:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:45
Edmonton
Edmonton Int. (YEG), AB


AC246

1hr30
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi

- Flight 3

Economy - Flex

Thursday
25 Oct, 2018

17:05
Edmonton
Edmonton Int. (YEG), AB



18:03
Calgary
Calgary Int. (YYC), AB


AC8169

0hr58
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 Deborah Apps

Ticket Number

Seats

AC217

AC246

AC8169



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$9.65

Additional Charges

adult



Air Transportation Charges

Base Fare	63.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.65
Airport Improvement Fee - Canada	30.00
Total Additional Fare - per passenger	97.65
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	202.65



Seat selection

DEBORAH APPS

	0.00
	0.00
	0.00
GRAND TOTAL(Canadian dollars)	\$202 ⁶⁵



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.



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.

Calgary (YYC) > Vancouver (YVR)



1st bag
Complimentary



2nd bag
\$ 52.50 CAD
Including taxes

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

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

HQCA - Dunn

Starbucks Coffee Canada #4857
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 734657

10/24/2018 07:17 PM

2244561 Drawer: 2 Reg: 2

Gr Cardamom Latte 5.25
Decaf 6.75
Thai Tuna Wrap 12.60
Warmed

Subtotal \$12.00
GST 5% \$0.60
Total \$12.60
Change Due \$0.00

Check C'osed
10/24/2018 07:17 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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

SALE

Batch # 008 REF#: 000000004
10/25/18 SEQ: 008000000004
APPR CODE: 086563 18:45:56
VISA
*****641P

AMOUNT \$75.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DATE 2018/10/25
TIME 8410 15:46:26
INVOICE # 872
RECEIPT NUMBER
C85072494-001-015-006-0

PURCHASE
TOTAL

\$76.00

APPROVED

AUTH# 087906 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#8658869977

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DATE 2018/10/24
TIME 2291 18:58:10
INVOICE # 872
RECEIPT NUMBER
C85072494-001-015-002-0

PURCHASE
TOTAL

\$76.00

APPROVED

AUTH# 043311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#8658869977



Mrs. Deborah Apps

Room No. [REDACTED]
Arrival : 10-24-18
Departure Date : 10-25-18
Folio No. : 4519067
Conf. No. : 44112484
P.O. No. :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
10-24-18	Room Revenue	165.00	
10-24-18	Destination Marketing Fee	4.95	
10-24-18	Room GST	8.50	
10-24-18	Tourism Levy	6.80	
10-25-18	Refreshment Center Beverage	6.50	
10-25-18	Food GST	0.33	
10-25-18	[REDACTED]		192.08

Total Charges	192.08	
Total Credits		192.08
Balance		0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount



Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 192.08

HQA+Km
RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
DEC 06, 2018

Purchase Date/Time: 09:41am Dec 06, 2018
Total Due: \$10.00 Rate: DAILY MAX
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #: 55002100
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1



Auth #: 083566

GST REG#887315638

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU

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 December 31, 2018 (Q3)

		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
24-Oct-18	WestJet Kelowna Edmonton			3.16	80.98
25-Oct-18	Uber home to office	7.41		0.37	7.78
25-Oct-18	WestJet seat assignment	8.00		0.40	8.40
26-Oct-18	WestJet Edmonton Kelowna			6.46	150.28
26-Oct-18	Uber home to Edmonton airport	31.09		1.55	32.64
5-Dec-18	WestJet Penticton to Calgary	224.25		11.21	235.46
5-Dec-18	Taxi airport to hotel	46.38		2.12	48.50
5-Dec-18	Sheraton Hotel Calgary Dec 5-7	434.90		20.50	455.40
7-Dec-18	Uber hotel to Calgary airport	30.59		1.53	32.12
7-Dec-18	Parking Penticton Airport Dec 5-7	8.57		0.43	9.00
TOTALS		791.19	0.00	47.73	1,060.56

APPROVED BY: D. Apps, Acting Chair, Board of Directors (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 1,060.56



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE

[REDACTED]

ISSUE DATE

08Oct18

TICKET NUMBER

[REDACTED]

ISSUING AIRLINE

WEST JET

ISSUING AGENT

WestJet/MSF

FREQUENT FLYER NUMBER

[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Oct18	WESTJET WS 3180	KELOWNABC, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Lowest Seat Number 04A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0BTI Not Valid Before 24OCT18 Not Valid After 24OCT18
	Operated by: WESTJET ENCORE	Time 07:45	Time 10:08	

Allowances

Baggage Allowance

YLW to YEG - 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

YLW to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

[REDACTED]

[REDACTED]

Fare	CAD 29.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 2.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 66.28

Other Charges

SEAT ASSIGNMENT # 8381502193408 (YLW-YEG / QTY 1)	CAD 14.00
Taxes	CAD 0.70
Form of Payment	
Total	CAD 14.70
Total Fare and Other Charges	CAD 80.98

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](#)

Invoice issued by Rasier Operations B.V. on behalf of:

Jones Orneus

Invoice Number: [REDACTED]

Invoice Date: 25 October 2018

Tax Point Date	Description			Tax Amount	Net Amount
25 Oct 2018	Transportation service				
	Fare	GST	5 %	0.37	7.41 CAD
				Total net	7.41 CAD
				Total GST Amount	0.37 CAD
				Gross Amount	7.78 CAD

Issued on behalf of Jones Orneus by:

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



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
HARRIES/BRUCE

PNR
QHAVNB

Date
25SEP18

Time/Heure
3:43PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT CHANGE FEE 8381502096021	\$8.00	0.40	8.40
	\$8.00	0.40	8.40

Total (CAD)
HARRIES/BRUCE
\$8.00 \$0.40

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
BRUCE HARRIES



GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Oct18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/MSF
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Oct18	WESTJET WS 3255	EDMONTON INTL AB, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number 05A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAQD0ETI Not Valid Before 26OCT18 Not Valid After 26OCT18
	Operated by: WESTJET ENCORE	Time 13:00	Time 13:20	

Allowances

Baggage Allowance

YEG to YLW - 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

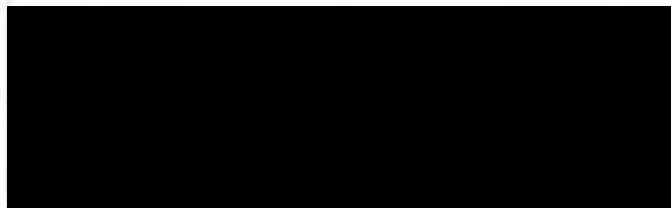
YEG to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

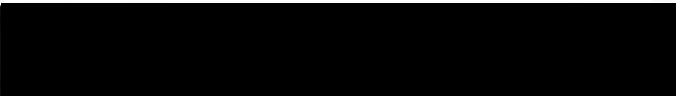
Payment/Fare Details

Form of Payment



Fare	CAD 80.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 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 135.58

Other Charges

SEAT ASSIGNMENT # 8381502193450 (YEG-YLW/ QTY 1)	CAD 14.00
Taxes	CAD 0.70
Form of Payment	
Total	CAD 14.70
Total Fare and Other Charges	CAD 150.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

Invoice issued by Rasier Operations B.V. on behalf of:

Bassam Kaiss

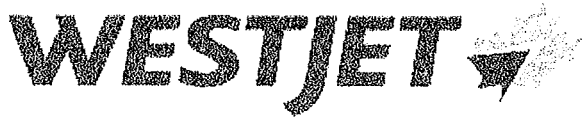
Invoice Number: [REDACTED]

Invoice Date: 26 October 2018

Tax Point Date	Description			Tax Amount	Net Amount
26 Oct 2018	Transportation service				
	Fare	GST	5 %	1.55	31.09 CAD
Total net					31.09 CAD
Total GST Amount					1.55 CAD
Gross Amount					32.64 CAD

Issued on behalf of Bassam Kaiss by:

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



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Oct18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Dec18	WESTJET WS 3280	PENTICTON BC, CANADA	CALGARY INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAUD0BLG Not Valid Before 05DEC18 Not Valid After 05DEC18
	Operated by: WESTJET ENCORE	Time 15:15	Time 17:22	
07Dec18	WESTJET WS 3281	CALGARY INTL AB, CANADA	PENTICTON BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAUD0BLG Not Valid Before 07DEC18 Not Valid After 07DEC18
	Operated by: WESTJET ENCORE	Time 14:25	Time 14:42	

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**Fare Calculation Line**

YYF WS YYC78.00WS YYF78.00CAD156.00END

Fare

CAD 156.00

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

CAD 9.71 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 235.46

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

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[Important Legal Notices](#)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Car#1317

SALE

MID: 4189233
TID: TK189233 REF#: 00000002
Batch #: 051 SEQ: 051001001002
12/05/18 18:15:20
APPR CODE: 05621S

AMOUNT \$44.50
TIP \$4.00
TOTAL \$48.50

00 - APPROVED - 001

RECEIPT

Welcome To Penticton

Regional Airport
Impark Lot 307
www.Impark.com

License Plate Number

Expiration Date/Time

02:00 PM
DEC 08, 2018

Purchase Date/Time: 02:00pm Dec 06, 2018
Total Due: \$9.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00033267
S/N #: 520016472060
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 01346S

Impark Lot 307
250-763-9906

MENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

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



Sheraton

Bruce Harries
210 811 14 Street NW
Calgary, AB T2N2A4
Canada

Email : claudia.gonzalez
@hqca.ca

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : EX-A
Arrive Date : 05-DEC-18 18:17
Depart Date : 07-DEC-18
No. Of Guest : 2
Room Number :
Room Rate : 199.00
Club Account :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 07-DEC-18 02:47 JM

Date	Reference	Description	Charges	Credits
05-DEC-18	S225			
05-DEC-18	S225			
05-DEC-18	RT811	Room Chrg - Govt./	199.00	
05-DEC-18	RT811	GST - 5%	10.25	
05-DEC-18	RT811	Alberta Tourism Le	8.20	
05-DEC-18	RT811	Destination Market	10.25	
06-DEC-18	811			
06-DEC-18	RT811	Room Chrg - Govt./	199.00	
06-DEC-18	RT811	GST - 5%	10.25	
06-DEC-18	RT811	Alberta Tourism Le	8.20	
06-DEC-18	RT811	Destination Market	10.25	
07-DEC-18	MC		-496.18	
** Total			496.18	-496.18
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a
\$0 balance on your account. Please be advised that any charges not reflected
on this folio will be charged to the credit card on file with the hotel.
While this folio reflects a \$0 balance, your credit card may not be charged
until after your departure. You are ultimately responsible for paying all of
your folio charges in full.

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

Bruce Harries
210 811 14 Street NW
Calgary, AB T2N2A4
Canada

Email : claudia.gonzalez
@hqca.ca

Page Number : 2 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : EX-A
Arrive Date : 05-DEC-18 18:17
Depart Date : 07-DEC-18
No. Of Guest : 2
Room Number : [REDACTED]
Room Rate : 199.00
Club Account :

GST Summary

Information Invoice
Amount CAD

GST Room Revenue	20.50
GST Food and Beverage	0.69 ~
GST Telephone	0.00
GST Other Revenue	1.25 ~
Total GST	22.44

When you stay with us, we Go Beyond so you can too with thoughtful service,
exceptional experiences and everything you seek when traveling. Book your
next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Invoice issued by Rasier Operations B.V. on behalf of:

Mizan Tadesse

WIBER - HOTEL TO CATHART
AMSTER

Invoice Number: [REDACTED]
Invoice Date: 7 December 2018

Tax Point Date	Description			Tax Amount	Net Amount
7 Dec 2018	Transportation service				
	Fare	GST	5 %	1.53	30.59 CAD
					Total net 30.59 CAD
					Total GST Amount 1.53 CAD
					Gross Amount 32.12 CAD

Issued on behalf of Mizan Tadesse by:

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

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: **SHIRLEY KINE**

DATE: For the quarter ending December 31, 2018 (Q3)

		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
28-Nov-18	Mileage - Home to HQCA office	197.96			197.96
	Hotel - Days Inn	142.06			142.06
	Parking - Days Inn	15.00		0.75	15.75
	Meal - Dinner	23.45		1.17	24.62
29-Nov-18	Meal - Breakfast (no itemized receipt)	9.20			9.20
	Meal - Lunch (no itemized receipt)	11.60			11.60
	Mileage - HQCA office to home	197.96			197.96
	Personal allowance	7.35			7.35
TOTALS		604.58	0.00	1.92	606.50

APPROVED BY: Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 606.50

Recent Transactions					
Card Number	Transaction Date	Posting Date	Type	Description	Amount
	28/NOV/2018	29/NOV/2018	Purchase	GLENN'S RESTAURANT LTD, RED DEER COUN, AB	\$21.51
	28/NOV/2018	29/NOV/2018	Purchase	WWW.RESERVATIONS.COM, 8559582201, FL	\$20.52
	29/NOV/2018	30/NOV/2018	Purchase	GLENN'S RESTAURANT LTD, RED DEER COUN, AB	\$23.48
	29/NOV/2018	30/NOV/2018	Purchase	DAYS INN DOWNTOWN EDMO, EDMONTON, AB	\$15.75

HOTEL IS
 20.52
 121.54
142.06

Recent Transactions					
Card Number	Transaction Date	Posting Date	Type	Description	Amount
	03/DEC/2018	04/DEC/2018	Purchase	CC*RESERVATIONS COM 800-468-3578 TX	\$121.54



10041-106 Street
Edmonton, Alberta T5J 1G3
Tel: 780-423-1925 Fax: 780-424-5302
Web:www.daysinn-downtownedmonton.com - GST#: 828171926

11-29-18

Shirley Kline [REDACTED]	Folio No.	:	[REDACTED]	Room No.	:	[REDACTED]
	A/R Number	:		Arrival	:	11-28-18
	Group Code	:		Departure	:	11-29-18
	Company	:	HOTELBEDS	Conf. No.	:	82476EC
	Wyndham Rewards	:		Rate Code	:	RACK
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
11-28-18	Parking - Guest	15.00	
11-28-18	GST 5%	0.75	
11-29-18	[REDACTED]		15.75
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	15.75
		Balance	0.00

Guest Signature: _____

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

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

Payment Details

Room Sub Total:USD \$73.55
(fees)

Taxes & Fees:USD \$15.83

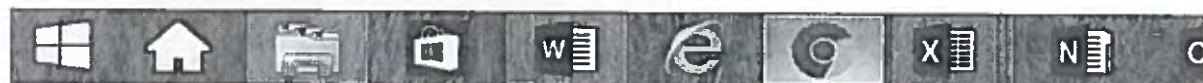
Sub Total:USD \$89.38

Service Fee:USD \$14.99

Total:USD \$104.37 (including
x.135

We have charged your credit
amount of this reservation. A
in USD . The charges to your
by Travelscape LLC & Reserv:

 Your hotel room r....ht... ^



Glenn's
125 Leva n.
Red Deer County, Alberta 14c
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

126 BONNIE W

Tbl 36/1 Chk 7205 Gst 1
Nov28'18 07:11PM

1 FRIED FISH	19.95
1 COFFEE	3.50

Subtotal	23.45
Tax	1.17
08:02PM Amount Due	24.62

ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.
www.Glenns-Restaurant.com
email: glenrest@telus.net


EDMONTON DOWNTOWN
GUEST PARKING PASS

\$15.00/NIGHT
THIS PASS IS VALID FOR:

Rm#:

088

C/O Date:

Nov 29

**PLACE FACE UP ON YOUR
DASHBOARD**

**Please do not leave any valuables in
your vehicle. The hotel assumes no
responsibility whatsoever for damages
to vehicle or contents, however caused.**

THANK YOU!

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: **SANDI KOSSEY**

DATE: For the quarter ending December 31, 2018 (Q3)

		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
29-Nov-18	Parking - HQCA office	17.14		0.86	18.00
TOTALS		17.14	0.00	0.86	18.00

APPROVED BY: Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 18.00

RECEIPT
Impark Lot 02-32

License Plate Number



Expiration Date/Time

11:52 AM
NOV 29, 2018

Purchase Date/Time: 08:52am Nov 29, 2018

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #: 90073761

S/N #: 600012210400

Setting: Lot 32

Mach Name: Meter 1

Rate: \$19 - 3 hours
Pmt Type: CC (Swipe)

Auth #: 071215

gst #B117315638RT0006
NOT IN AND OUT PRIVILEGES

NT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

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 December 31, 2018 (Q3)

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
5-Dec-18	Mileage - home to hotel to HQCA, return (604km)	305.02			305.02
5-Dec-18	Meal - Lunch	7.46		0.32	7.79
5-Dec-18	Meal - Dinner	40.00			40.00
6-Dec-18	Hotel - Sheraton Eau Claire	217.45		10.25	227.70
6-Dec-18	Parking @ Sheraton Eau Claire	42.00		2.10	44.10
TOTALS		611.93	0.00	12.67	624.61

APPROVED BY: D. Apps, Acting Chair, Board of Directors (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 624.61

Menu

St NW, Edmonton, AB T5N 3E

255 Barclay Parade SW, Calgary, AB T2

811 14 St NW, Calgary, AB T2N 2A4

St NW, Edmonton, AB T5N 3E

Add destination

OPTIONS



Send directions to your phone



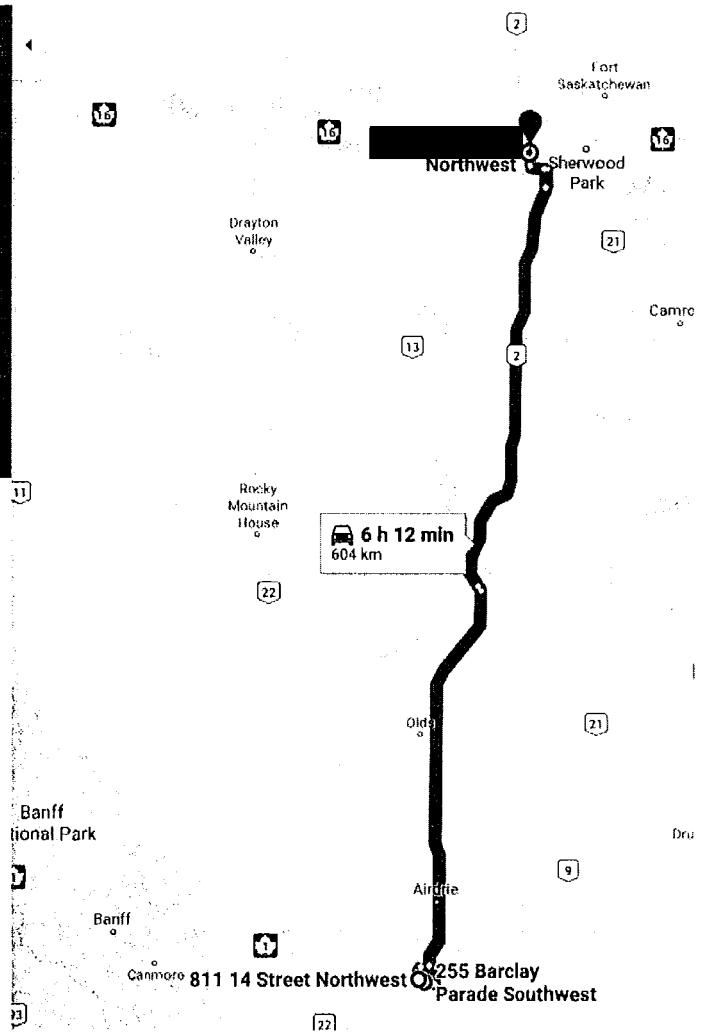
via AB-2 S

6 h 12 min without traffic

6 h 12 min

604 km

DETAILS





BOSTON PIZZA #269
GASOLINE ALLEY

0034 Table 103 #Party 1
JENN B SvrCk: 15 13:44 12/05/18

WEST COAST SOUR 8.49
OVEN WINGS, {wing disc},
salt & pep, w/ranch 6.49

Sub Total: 14.98
GST: 0.75

12/05 15:14 TOTAL: 15.73

THANK YOU
GST # 823596234

VISIT OUR LOUNGE
FOR HAPPY HOUR
BETWEEN 3PM & 6PM
SUNDAY TO THURSDAY

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.

Keep this receipt and go to
TellBostonPizza.com

Join myBP at bostonpizza.com
For exclusive offers and rewards!

ACCESS CODE:
43932-20001-56011

This code will expire in 28 days.

BOSTON PIZZA # 269
122 LEVA AVE T4E1B9
RED DEER COUNAB
20472621
BW2047262131

**** PURCHASE ****

12-05-2018 15:14:58

Acct #

Exp Date

Check # 34
Operator: 238
Trace # 7838
Inv. # 7968
Auth # 012795 RRN 001434010

Purchase \$15.73
Tip \$2.83
Total \$18.56

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

total \$6.49
max tip \$0.97
gst \$0.32
\$7.79

ANJU 음식점

Anju
344 17th Ave SW
Calgary AB, T2S 2V1
403-460-3341
GST# 84010 7031 RT0001

1012 Teneille

Tbl 402/1 Chk 4093 Gst 2
Dec05'18 07:52PM

1 Oysters - 6	22.00
1 Crispy Tofu	14.00
1 Baked Fried Rice	22.00
1 Pork Shoulder	16.00
1 Squid Fried Rice	22.00

Subtotal 153.00
153.00 GST 7.65
Amount Due **160.65**

Thank you for dining with us!!

For daily updates and features
follow us on Instagram
@anjurestaurant

Purchase gift cards at:
<http://anju.ca>
PLEASE PAY SERVER

ANJU
334 SW 17th Avenue
Calgary AB T2S 0A8
403-777-1050

** TRANSACTION RECORD **

Tran. #: 5365
RVC: Main Floor
Table #: 402
Check #: 4093
Group #: 1
Employee #: 1012
Employee: Teneille

Type: Purchase

Amount \$80.33
Tip \$14.46
=====

TOTAL CAD\$94.79

Reference #:

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

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



Sheraton®

UBAKA OGBOGU

Email : [REDACTED]

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : EX-A
Arrive Date : 05-DEC-18 23:28
Depart Date : 06-DEC-18 12:00
No. Of Guest : 1
Room Number : [REDACTED]
Room Rate : 199.00
Club Account : SPG - R3401

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 06-DEC-18 02:57 JM

Date	Reference	Description	Charges	Credits
05-DEC-18	RT1531	Room Chrg - Govt./	199.00	
05-DEC-18	RT1531	GST - 5%	10.25	
05-DEC-18	RT1531	Alberta Tourism Le	8.20	
05-DEC-18	RT1531	Destination Market	10.25	
05-DEC-18	RT1531	Parking	44.10	
06-DEC-18	MC	[REDACTED]	-271.80	
** Total			271.80	-271.80
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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®

UBAKA OGBOGU

Email :

Page Number : 2 Invoice Nbr :
Guest Number : 1447962
Folio ID : EX-A
Arrive Date : 05-DEC-18 23:28
Depart Date : 06-DEC-18 12:00
No. Of Guest : 1
Room Number :
Room Rate : 199.00
Club Account : SPG - R3401

GST Summary

Information Invoice
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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

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 December 31, 2018 (Q3)

		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
25-Oct-18	Mileage - to HQCA office (15km)	7.58			7.58
	Parking - HQCA office	15.24		0.76	16.00
6-Dec-18	Mileage - to HQCA Cgy office (305km)	154.03			154.03
	Meal - Dinner	31.05		1.35	32.40
	Hotel - Aloft	163.16			163.16
TOTALS		371.05	0.00	2.11	373.16

APPROVED BY: D. Apps, Acting Chair, Board of Directors (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 373.16

RECEIPT
Impark Lot 02-47

License Plate Number

Expiration Date/Time

06:00 PM
OCT 25, 2018

Purchase Date/Time: 08:38am Oct 25, 2018

Total Parking: \$16.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 10434340

S/N #: 520116392237

Setting: Lot 47

Mach Name: Meter 1

Rate: \$16 - Early Bird

Pmt Type: CC (Swipe)

Auth #: 070163

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

amount \$27.00
max tip 4.05
gst 1.35
32.40

CHECK # 90853

DATE 12/05/18

TABLE # 28

TIME 7:47PM

WXYZ : Matthew

ITEMS ORDERED

AMOUNT

1 Butter Chicken 20.00SPG MEM

1 Oriental Chicken Stirfry

19.00SPG MEM

1 Chocolate Brownie

8.00SPG MEM

SPG MEMBER

-9.40

PROMOTIONS

= 27.00

TYPE

AMOUNT

SPG MEMBER

-9.40

-9.40

TOTAL CHK 81.50

PROMO -9.40

SUBTOTAL 72.10

GST 3.61

TOTAL DUE 75.71

-0.01

ROUNDED TOTAL 75.70

NAME:

Marie Owe

ROOM:

TIP:

10.00

TOTAL:

85.70

SIGNATURE

GST# 89375502 RT0001

Fill out our Survey below for a chance
to win a monthly draw of \$25 Gift Card
www.surveymonkey.com/r/7N8JD37

Your booking is confirmed!

Confirmation

Itinerary Number: [REDACTED]

1 King Bed

Free Wi-Fi

Pay Now

CA\$117 per night

Cancellation Policy

Check-In:

Wednesday, December 5, 2018

Check-Out:

Thursday, December 6, 2018

Night:

1

Cancellation Policy:

Non-refundable

Guests:

Marie Owen, 2 Adults, 0 Children

Rooms:

1

Description:

Property Location

With a stay at Aloft Calgary University in Calgary (University District), you'll be a 2-minute drive from McMahon Stadium and 5 minutes from Tom Baker Cancer Centre. This...

[Read More](#)

Included:

Free Wi-Fi, Free Breakfast

Customer Name:

Marie M Owen

Customer Email:

[REDACTED]

Customer Phone:

[REDACTED]

Subtotal:

CA\$117.30

Taxes & Fees:

CA\$45.86

Total Cost:

CA\$163.16

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 December 31, 2018 (Q3)

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
29-Nov-18	Parking charges	12.00			12.00
5-Dec-18	Meal - Dinner (no itemized receipt)	20.75			20.75
6-Dec-18	Hotel - Elan	189.21			189.21
6-Dec-18	Parking - Hotel Elan	20.00		1.00	21.00
6-Dec-18	Mileage @636 km - Edmonton to Calgary (Return)	321.18			321.18
6-Dec-18	Personal Allowance (1 day)	7.35			7.35
TOTALS		570.49	0.00	1.00	571.49

APPROVED BY: Dr. Theman, Chair, Board of Directors (Nov/Dec)

TOTAL CLAIM: 571.49

ark

**KEEP THIS
PORTION**
Impark Edm

PLACE ON DASH THIS SIDE UP

P imp

Terminal:

Plate: [REDACTED]

Valid through

**THUR
11:57**

AMOUNT P
ENTRY TIM

Tel: 780-42

VALID ONLY IF PROPERLY DISPLAYED
ON STREETSIDE DASHBOARD
THIS SIDE UP

NOV 18

2013 8:53 AM

RECEIPT NO: 5974

GST No: 0887315630RT0001

PROOF OF PURCHASE

PLACE ON DASH THIS SIDE UP



Name: Mohamed Peracha
Check-in: Wednesday Dec 5, 2018
Check-out: Thursday Dec 6, 2018
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 06/12/2018
Hotel Elan: GST # 809418080 RT0001
Unit assignment: [REDACTED]

Printed: 10/12/2018

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: MARY-ANNE ROBINSON
DATE: For the quarter ending December 31, 2018 (Q3)

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
5-Dec-18	Meal - Dinner	17.50		0.78	18.28
5-Dec-18	Mileage - from Edmonton to Calgary, return	388.35			388.35
TOTALS		405.85	0.00	0.78	406.63

 APPROVED BY: D. Apps, Acting Chair, Board of Directors (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

 TOTAL CLAIM: 406.63

Chopped Leaf CLO28
129 Leva Avenue
Red Deer County
GST # 8063 8566 TR0001

Pickup No: 04

Fast Cashier: Chloe
Wednesday, 5 Dec, 2018 - 5:51 pm
Order #000166604

1 Bowl#2 tuna	13.50
1 TO GO	.00
1 Chopped Water	2.00
Sales Total	15.50
GST:	.78
Total	\$16.28
Standalone	16.28
Amount Tendered	\$16.28
Change	\$.00

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Register your Chop Club Card at
choppedleaf.ca/chop-club-program
Tell us how we did today
choppedleafsurvey.com

max tip \$2.33

Supper

THE CHOPPED LEAF CLO28
108 - 129 LEVA AVENUE
PENHOLD, AB

Dec 5 2018
Term ID: #2878651

Purchase



Entry Method: C

Clerk ID: 1

Amount:	\$	16.28
Tip:	\$	2.00 ✓
Total:	\$	18.28

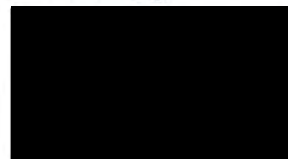
2018/12/05

17:50:57

Seq #: 001-147057-0

Appr Code: 017213

Resp Code: 01/027



APPROVED

Thank You

Verified By Pin

Merchant Copy

IMPORTANT
retain this copy for your records

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. TREVOR THEMAN

DATE: For the quarter ending December 31, 2018 (Q3)

		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
5-Dec-18	Flight - Air Canada, Edm to Cgy return	449.25		22.46	471.71
5-Dec-18	Taxi - YYC to hotel	50.24		2.26	52.50
6-Dec-18	Meal - Best Western Village Park Inn	22.43		0.98	23.41
6-Dec-18	Hotel - Best Western Village Park Inn	132.91		6.39	139.30
6-Dec-18	Taxi - hotel to HQCA office	12.49		0.54	13.03
TOTALS		667.31	0.00	32.63	699.94

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

TOTAL CLAIM: 699.94

From: Air Canada confirmation@aircanada.ca
Subject: Air Canada - 05 Dec: Edmonton - Calgary (Booking Reference: [REDACTED])
Date: November 14, 2018 at 12:19 PM
To: [REDACTED]



Booking Confirmation

QR Code



Booking Reference: [REDACTED]

Date of issue: 14 Nov, 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



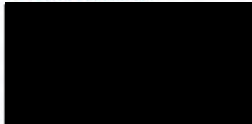
Trevor Theman

Seats

AC8157

AC8154

Ticket Number:



Depart

Economy - Flex

Wednesday
05 Dec, 2018

18:25

Edmonton

Edmonton Int. (YEG),
Alberta



19:26

Calgary

Calgary Int. (YYC),
Alberta



1hr01

AC8157

Economy T

Operated by: Air Canada Express - Jazz | Dash 8-300



Return

Economy - Flex

Thursday
06 Dec, 2018

18:35
Calgary
Calgary Int. (YYC),
Alberta



19:31
Edmonton
Edmonton Int. (YEG),
Alberta

0hr56
Economy W
AC8154 Operated by: Air Canada Express - Jazz | **Dash 8-300**

Purchase summary

	1 adult
Amount paid: \$471.71	
Full details can be found in your attached Itinerary/Receipt	
Tax information	
GST/HST no. 10009-2287	
RT0001 \$22.46	
Air Transportation Charges	375.00
Taxes, fees and charges	96.71
GRAND TOTAL (Canadian dollars)	\$471.71

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.

Edmonton (YEG) > Calgary (YYC)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

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

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

Calgary (YYC) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Best Western Plus Village Park Inn

1804 Crowchild Trail NW
Calgary, AB T2M3Y7

(403) 289-0241

info@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

C/O 12/06/2018 08:46 AM manjula

Registered To:
THEMAN, TREVOR
BOOKING.COM

Room #

Conf #

Arrival

Departure

Room Type
Guests

Payment
Acct

12/05/18

12/06/18

QQ-Double Queen
1 / 0

(780) 497-1042

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/05/18	Admin	REST	RESTAURANT		6-2684	\$78.00
12/05/18	Admin	93	GST		6-2684	\$1.31
12/05/18	Admin	REST	RESTAURANT		6-2684	\$78.00-
12/05/18	Admin	93	GST		6-2684	\$1.31-
12/05/18	Admin	REST	RESTAURANT		6-2684	\$31.00
12/05/18	Admin	93	GST		6-2684	\$1.31
12/05/18	Alexis	RC	ROOM CHRG REVENUE			\$124.08
12/05/18	Alexis	9	GST			\$6.39
12/05/18	Alexis	91	TOURISM LEVY			\$5.11
12/05/18	Alexis	92	DMF			\$3.72
12/06/18	manjula	2VS				\$171.61-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

****PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.**

X _____
GUEST SIGNATURE

Signature

CHECK # 142684 DATE 12/05/18
TABLE # 79 TIME 9:11PM

-- ROCKIES BAR : JANICA --

ITEMS ORDERED AMOUNT

1 FISH & CHIPS 19.50

SUBTOTAL 26.00
GST 1.31

TOTAL DUE 27.31

OF GUESTS U

Gratuity

Total

Print Name

Room #

Signature

GST# 82550 2917 RT0001

*

* ROCKIES BAR *

CHECK # 142684 12/05/18 9:34PM
SERVER JANICASUBTOTAL \$ 26.00
GST 1.31TOTAL \$ 27.31
TIPS \$ 5.00

PAID \$ 32.31

TENDER \$ 32.31

THEMAN, TREVOR

GST# 82550 2917 RT0001

amount \$19.50

gst 0.98

max tip 2.93

23.41

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#190

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

SALE

MID: 4189233
TID: IL189233 REF#: 00000011
Batch #: 092 SEQ: 092001001011
12/05/18 20:01:55
APPR CODE: 046461

AMOUNT \$47.50
TIP \$5.00 ✓
TOTAL \$52.50

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

TERMINAL ID: 314-651-41
MERCHANT ID: 4327651
VEHICLE ID: 131
DRIVER ID: 1221
GST ACCOUNT #: 84941570
TRIP NUMBER: 1833996
PASSENGERS:

12/06/2018
START: 09:00
DISTANCE: 39.00
END: 09:1
RATE:

FARE AMOUNT: \$ 10.8

TAX AMOUNT: \$ 0.5
TIP AMOUNT: \$ 3.6

TOTAL : \$ 14.40

PASSENGER COPY

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



amount 45.24
gst 2.26
max tip 6.79

max tip \$1.63
gst 0.54

total \$13.03

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. TONY FIELDS
DATE: For the quarter ending December 31, 2018 (Q3)

		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
25-Oct-18	Parking - HQCA office	35.00			35.00
6-Dec-18	Airfare - Edm to Cgy, return	411.25		20.56	431.81
	Parking - Edm airport	23.81		1.19	25.00
	Uber - YYC to HQCA	31.34		1.57	32.91
	Uber - HQCA to YYC	32.79		1.49	34.28
TOTALS		534.19	0.00	24.81	559.00

 APPROVED BY: J. Colville, Chair, Audit & Finance Committee (Oct)
Dr. Theman, Chair, Board of Directors (Nov/Dec)

 TOTAL CLAIM: 559.00

SET# R128599776

Edmonton Airports

Can-T51 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/12/18 19:49
Receipt 058242

Short-term parking tkt
PL - No. 002569
06/12/18 04:39
06/12/18 19:49
Period 0d15h11'
(Tax) \$25.00

Total \$25.00

Payment Received
[REDACTED] \$25.00

Auth:079267
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

06/12/18 19:49

06/12/18 19:49

06/12/18 19:49

06/12/18 19:49

06/12/18 19:49

10/25/2018

→ \$35.00



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Nov, 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** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

Depart

Economy - Flex

Thursday
08 Dec, 2018

05:40
Edmonton
Edmonton Int. (YEG), AB



06:41
Calgary
Calgary Int. (YYC), AB



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

! AC8131 This flight departs early in the morning.

Return

Economy - Flex

Thursday
08 Dec, 2018

18:35
Calgary
Calgary Int. (YYC), AB




19:31
Edmonton
Edmonton Int. (YEG), AB



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

Passengers

 **Anthony Fields**

Ticket Number



Seats

AC8131

AC8154





Purchase summary

<div>Amount paid: \$431.81</div> <div>Tax information</div> <div>GST/HST no. 10009-2287 RT0001</div> <div>\$20.56</div>	<div>1 adult</div> <div>Base Fare - Depart - Economy - Flex</div> <div>103.00</div> <div>Base Fare - Return - Economy - Flex</div> <div>210.00</div> <div>Surcharges</div> <div>24.00</div> <div>Goods and Services Tax - Canada no. 100092287 RT0001</div> <div>20.56</div> <div>Air Travellers Security Charge - Canada</div> <div>14.25</div> <div>Airport Improvement Fee - Canada</div> <div>60.00</div> <div>Total airfare and taxes before options</div> <div>\$431.81</div> <div>GRAND TOTAL (Canadian dollars)</div> <div>\$431.81</div>
--	---



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.

Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber Receipts [uber.canada@uber.com]

Sent: December 6, 2018 6:27 PM

To: Anthony Fields

Uber

Total: CA\$34.28
Thu, Dec 06, 2018

Thanks for tipping,
Anthony

Here's your updated Thursday
afternoon ride receipt.



Total CA\$34.28

Trip Fare	CA\$23.22
Subtotal	CA\$23.22
Airport drop-off fee ?	CA\$2.25
TNC fee recovery surcharge ?	CA\$0.35
Tolls, Surcharges, and Fees ?	CA\$3.00
GST	CA\$1.49
Wait Time ?	CA\$0.97
Tip	CA\$3.00

Your Thursday morning trip with Uber

Uber Receipts [uber.canada@uber.com]

Sent: December 6, 2018 9:17 AM

To: Anthony Fields



Total: CA\$32.91
Thu, Dec 06, 2018

Thanks for riding,
Anthony

We hope you enjoyed your ride this morning.



Total **CA\$32.91**

Trip Fare	CA\$23.49
Subtotal	CA\$23.49
Airport pick-up fee ?	CA\$4.50
TNC fee recovery surcharge ?	CA\$0.35
Tolls, Surcharges, and Fees ?	CA\$3.00
GST	CA\$1.57

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 process by C. Gonzalez

DATE: For the quarter ending December 31, 2018 (Q3)

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
25-Oct-18	Board meal - breakfast	140.75		7.04	147.79
	Board meal - lunch	236.30		11.82	248.12
6-Dec-18	Board meal - lunch	334.00		16.70	350.70
TOTALS		711.05	0.00	35.56	746.61

APPROVED BY: C. McBrien-Morrison, Executive Director

TOTAL CLAIM: 746.61

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: 10/25/18

Invoice #: XXXXXXXXXX

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 Breakfast

6	Ham and Egg Cups @ \$3.10	\$18.60
6	Breakfast Potatoes @ \$1.35	\$8.10
8	Continental Breakfast Package B for 5-11 guests @ \$5.45	\$43.60
1	Gluten Friendly Cinnamon Buns @ \$6.25	\$6.25
1	Gluten Friendly Muffins @ \$5.90	\$5.90
10	Fruit 4oz @ \$2.35	\$23.50
1	Chafing Dish @ \$8.80	\$8.80
10	Hot Meal Disposable Setting (uses lunch plates) @ \$0.60	\$6.00
1	Edmonton Core Delivery/Retrieval @ \$20.00	\$20.00
Subtotal		\$140.75
Gratuuity		\$0.00
5%	Taxes	\$7.04
Total		\$147.79
Paid		\$0.00
Balance		\$147.79

Payment Terms: 14 Days

Payment Due Date: 11/8/2018

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: 10/25/18

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: 11

Type: Hot Lunch

11	Hot Entree Luncheon @ \$16.35	\$179.85
11	Dessert Selection Lunch @ \$1.55	\$17.05
1	Half Chafing Dish @ \$5.00	\$5.00
1	Chafing Dish @ \$10.00	\$10.00
11	Hot Meal Disposable Setting (uses lunch plates) @ \$0.40	\$4.40
1	Edmonton Core Delivery/Retrieval @ \$20.00	\$20.00
<hr/>		
	Subtotal	\$236.30
	Gratuity	\$0.00
5%	Taxes	\$11.82
	Total	\$248.12
<hr/>		
	Paid	\$0.00
	Balance	\$248.12

Payment Terms: 14 Days

Payment Due Date: 11/8/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:



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



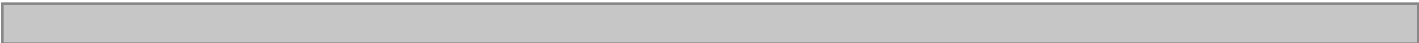
Billing Information:

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

December 6, 2018

Quantity	Description	Price	Disc	Extension
12	Grilled Marinated Chicken Breast with Roasted Tomato Salsa			
	Basmati Rice			
	Superfood Salad			
	Dessert	22.50		270.00
12	Sautéed Mixed Seasonal Vegetables	3.25		39.00
1	Delivery Out of Core - 11:30am	25.00		25.00
		Subtotal:		334.00
		GST:		16.70
		Invoice Total:		350.70
		Amount Paid:		0.00
		Amount Owing:		350.70