

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 <u>Allowable Expense Policy</u> 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, 2019 (Q3 - 2019/20)

			CANADIA	AN FUNDS	
Date	Description of Expense (include # of kilometres)		j airfare, accor ion, parking, pe	EXPENSES mmodation, mea er diem, etc. Kilo 05/km.	
		LOCAL	Out of Prov.	GST	Total Amount Claimed
22-Oct-19	Mileage - to HQCA office, return (634km)	320.17			320.17
22-Oct-19	Hotel - Matrix	176.75		8.50	185.25
12-Dec-19	Mileage - to HQCA office, return (46km)	23.23			23.23
12-Dec-19	Parking	9.52		0.48	10.00
	TOTALS	529.67	0.00	8.98	538.65

APPROVED BY:	Dr. Theman, Chair, Board of Directors	TOTAL CLAIM:	538.65	

HOERDEN 29 *



Mrs. Deborah Apps

Room No.

Arrival

: 10-22-19

Departure Date : 10-24-19

Folio No.

Conf. No. P.O. No. 🗽

Company Name: Group Name:

Canada

INFORMATION INVOICE

Date	Description	Charge	es Credits
10-22-19			
10-22-19			
10-22-19			
	Room# 1115 : CHECK# 681		
10-22-19	Room Revenue	165.0	00
10-22-19	Destination Marketing Fee	d, 4.9	95 HOCA
10-22-19	Room GST	8.9	1 / 100
10-22-19	Tourism Levy	6.8	30_
10-23-19	Room Revenue	165.0	20 7
10-23-19	Destination Marketing Fee	4,9	95 1 1 2
10-23-19	Room GST	8.	1 , (1 ,
10-23-19	Tourism Levy	6.8	30
10-23-19	• • • • • • • • • • • • • • • • • • • •	-	408.3

Total Charges 408.34 **Total Credits** 408.34 Balance 0.00

Page No. 1 of 1

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM DEC 12, 2019

Purchase Date/Time: 08:49am Dec 12, 2019

Rate: DAILY MAX Pmt Type: CC (Swipe)

Total Due: \$10.00 Total Paid: \$10.00 Ticket #: S/N #: 500012411008 Setting: Lot 284 Mach Naire: Lot 284-3

' Auth #:

GST REG#887315638



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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: BRUCE HARRIES

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

			CANADIA	N FUNDS	
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres a \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
19-Oct-19	Airfare - to Edm				308.96
19-Oct-19	Seat fees		42.00	2.10	44.10
19-Oct-19	Uber - from airport		44.82	2.24	47.06
12-Dec-19	Airfare - to Cgy		398.75	17.31	416.06
12-Dec-19	Hotel - Sheraton		213.17	10.25	223.42
12-Dec-19	Taxi - to hotel		45.89	2.00	47.89
12-Dec-19	Uber - to airport		31.33	1.57	32.90
12-Dec-19	Parking		30.48	1.52	32.00
	TOTALS	0.00	200.44	20.00	4.450.00
	TOTALS	0.00	806.44	36.99	1,152.39

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

Reservation Search Results

booked on: 2019-09-06 Selected values: PNR: YDIMBA

WESTJET & Analytics

Itinerary

1 WS 3230 L YLW-YEG 2019-10-19 10:00AM - 12:24PM 6:00PM - 6:23PM Fare Route Flight Date Service Time YEG - YLW 2019-10-23 2 WS 3125 L

Remark(s)

Sep 6 2019 4:17PM - 2 - 0067AB6DD1A5A6AB185C1A87C10DE56609A97677

Sep 6 2019 4:17PM - 3 - AUTH-

Email Address(es)

01.01 - HARRIES/BRUCE MR

Name(s)

Phone Number(s)

Ticketing and Fare

Fare Currency	CAD
Base Fare	\$206.00
Fee Currency Code	
Exchange Fee Amt	
Exchange Amt	
Point Of Ticket Issuance	YCBWB
Original Ticket Number	
Tour Code	
IATA	
Ticket Issue Date	2019-09-06
Guest Full Name Primary Document Ticket Issue IATA Tour Original Ticket Point Of Ticket Exchange Exchange Fee Currency Base Fare Currency Number Date Code Number Code Number	
Guest Full Name	HARRIES/BRUCE MR

Total Currency

CAD

\$308.96

Coupons

Ticket Number Frequent Fiyer Number Coupon Number Flight Date Flight Time Flight Number Fare Class Coupon Route Designator Code Coupon Status	Coupon Number	Flight Date	Flight Time	Flight Number	Fare Class	Coupon Route	Designator Code	Coupon Status	
		2019-10-19	2019-10-19 10:00 AM	3230	ب			USED	
	2	2019-10-23	2019-10-23 06:00 PM	3125	۰			USED	

Ticket Payment(s)

Primary Document Number Form Of Payment Code Account Number Currency Type Payment Amount	CAD \$308.96	
Account Number		
Form Of Payment Code		
Primary Document Number		





Here is the receipt you have requested:

EMD - ELECTRONIC MISCELLANEOUS DOCUMENT

AGNT:YCBSDX EMP:800080 PNR:YDIMBA

TKT: ISSUED:06SEP19 CTY:YCB STA:41000002

NAME: HARRIES/BRUCE

FOP AMT: CAD 44.10

EXP:0223 APPV:

RFIC-A

CPN A/L FLT CLS DATE BRDOFF

1 WS 3230 L 190CT

2 WS 3125 L 23OCT

QTY COD ITEM/SVC COST TAX TOTAL
01 0B5 SEAT ASSIGNMENT 21.00 1.05 22.05
01 0B5 SEAT ASSIGNMENT 21.00 1.05 22.05

COST : CAD 42.00

2.10XGA

Kind regards,

Taz I Guest Support Agent WestJet

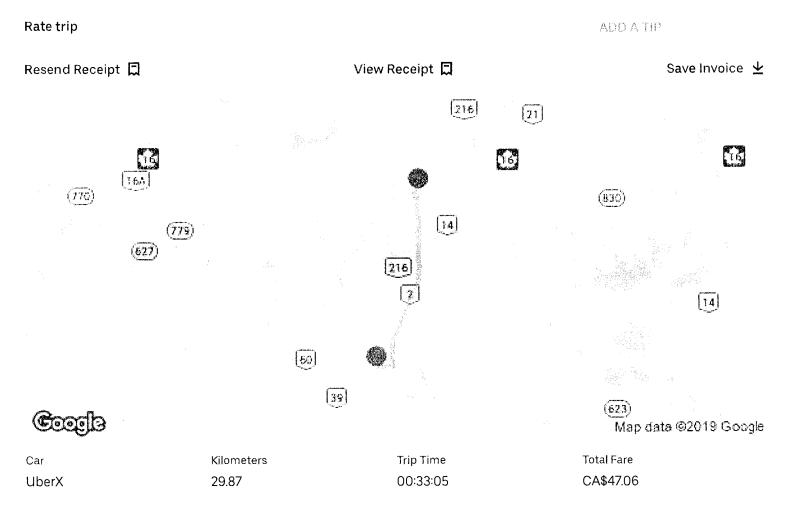
****This c-mail address is not monitored and will not generate a response to your message. Please send us your comments through "Share your Experience", located at westjet.com under Contact Us or call us at 1-888-WESTJET. Thanks for flying WestJet!

***Nous sommes désolés, cette adresse électronique n'est pas surveillée. Afin de fournir la meilleure qualité de service à la clientèle possible, nous vous encourageons à nous faire part de vos commentaires au coin interactif de rétroaction, à westjet.com sous la rubrique Nous joindre ou d'appeler le Super centre des ventes au 1-888-WESTJET. Merci d'avoir choisi WestJet.

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Uber ____

19 October 2019, 11:24 am Request



Outside Door 10, Arrivals Door 10 - Arrivals Edmonton International Airport 11:24 AM

97 Ave NW, Edmonton, AB T5K 0B1, Canada 12:01 PM

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

Leslie Gnap

GST Registration Number: 785624677RT0001

Invoice Number:

Invoice Date: October 19, 2019

0.00 110			
Tax	A .	noi	mt
100	~ MI	HUL	

Tax Point Date	Description			Tax Amount	Net Amount
Oct 19, 2019	Transportation service				
	Fare	GST	5 %	2.24	44.82 CAD
				Total Net	44,82 CAD
			Total (GST Amount	2.24 CAD
			G	ross Amount	47.06 CAD



eTicket Receipt

Prepared For HARRIES/BRUCE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

19Nov19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Dec19	WESTJET WS 3344 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 16:15	CALGARY INTL AB, CANADA Time 18:28	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LAQF4ELW Not Valid Before 11DEC19 Not Valid After 11DEC19
12Dec19	WESTJET WS 399	CALGARY INTL AB, CANADA Time 18:15	KELOWNA BC, CANADA Time 18:21	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status USED TO FLY Fare Basis LAQF4ELW Not Valid Before 12DEC19 Not Valid After 12DEC19

Allowances

Baggage Allowance

YLW to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1, 30,00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 5276 - CAD 192.56
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX 0164 - CAD 192.00
Fare Calculation Line	YLW WS YYC139.00WS YLW139.00CAD278.00END
Fare	CAD 278.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 384.56

Other Charges

SEAT ASSIGNMENT # 8381505024755 (YLW-YYC / QTY 1, YYC-YLW / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXX 5276
Total	CAD 31.50
Total Fare and Other Charges	CAD 416.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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



Your Thursday afternoon trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

Thu, Dec 12, 2019 at 2:49 PM

Uber

Total: CA\$32.90 Thu, Dec 12, 2019

Thanks for riding, Bruce

We hope you enjoyed your ride this afternoon.



Total

CA\$32.90

Trip Fare	CA\$23.13
Subtotal	CA\$23.13
TNC fee recovery surcharge 🍪	CA\$0.45
Airport Recovery Surcharge	CA\$2.75
GST	CA\$1.57
Tolls, Surcharges, and Fees 🚳	CA\$5.00



CA\$32.90

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

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

You rode with Avtar





Has passed a multi-step safety screen

4.92★ Rating

Avtar is known for: Excellent Service

How was your ride?



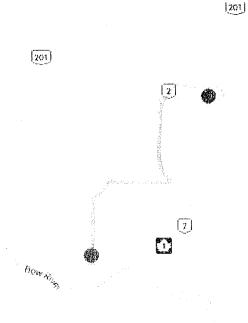
TNDL License Number: None



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

UberX 16.87 km | 26 min

- 03:22pm
 1505 8 Ave NW, Calgary, AB
 T2N 4N7, Canada
- 03:49pm6 Airport Rd NE, Calgary, AB,Canada





Map data @2019 Google

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#199

SALE

MID: TID: 3 Batch 12/11/19

REF#:

SEQ: 1431

19:51:31

APPR CODE:

/

AMOUNT TIP TOTAL \$41.90 \$8.38

\$50.28

00 - APPROVED - 001

Welcome To The Kelowna Int. Airport

Station Name: Short Term Exit Entered:2019/12/11 14:48 Exited:2019/12/12 18:53

Daily Ticket:

Amount Paid:\$

32.00

Fee:\$ 32.00

Credit Crd:-

GST:Included
GST# R124384652

Thir sheets of Place A 12 (1875) 12 The hold of the control of the

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







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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: SHIRLEY KINE

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

			CANADIA	AN FUNDS	
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres a \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
22-Oct-19	Mileage - to Edm office (401km)	202.51			202.51
22-Oct-19	Meal - Dinner (no receipt)	20.75			20.75
23-Oct-19	Hotel	117.83		5.67	123.50
23-Oct-19	Parking	15.00		0.75	15.75
23-Oct-19	Mileage - from Edm office (401km)	202.51			202.51
23-Oct-19	Personal allowance	7.35			7.35
12-Dec-19	Mileage - to Cgy office (200km)	101.00			101.00
12-Dec-19	Hotel - no receipt	20.15			20.15
12-Dec-19	Parking	3.29		0.16	3.45
	TOTALS	690.38	0.00	6.58	696.96

APPROVED BY:	Dr. Theman, Chair, Board of Directors	TOTAL CLAIM:	696.96



The Best Value Under The Sun...

Days Inn by Wyndham Edmonton Downtown 10041-106 Street Edmonton, AB, T5J 1G3 Tel: (780) 423-1925 Fax: (780) 424-5302

GST#:828171926

10/23/19

Folio No. :	Room No. :
A/R Number :	Arrival : 10/22/19
Group Code :	Departure : 10/23/19
Company :	Conf. No. :
Wyndham Rewards :	Rate Code : RROD
Invoice No.	Page No. : 1 of 1
	A/R Number : Group Code : Company : Wyndham Rewards :

Date	Description		Charges	Credits
10/22/19	Room Charge		110.00	
10/22/19	GST 5%		5.50	
10/22/19	Provincial / Tourism Levy 4%		4.40	
10/22/19	Destination Marketing Fund 3%		3.30	
10/22/19	DMF GST 5%		0.17	
10/22/19	DMF Provincial/Tourism Levy 4		0.13	
10/22/19	Parking (Guest)		15.00	
10/22/19	GST 5%		0.75	
10/23/19				139.25
		Total	139.25	139.25
		Balance	0.00	

Guest Signature:

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 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.



\$15.00/NIGHT THIS PASS IS VALID FOR:

Rm#:	C/O Date: 0±1.23

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!

GARYPARKING AUTHORITY (403) 537-7000 pay for your parking online: our parking online: www.parkplus.ca ARKING AUTHORITY (403) 537-7000 Plate: Zone: 5368 Plate: Zone: 5368 Valid through Valid through: www.parkplus.ca THURSDAY 12 DEC 19 3:34 PM START TIME: 12/12/2019 8:34 AM AMOUNT PAID: \$1.50 (GST Incl.) c 543997*7556 Auth No: 012231 Trn No: 3d3cb349b2c0da78 Terminal: 1235 Receipt No: START TIME: 12/12/2019 12:34 PM AMOUNT PAID: \$1.95 (GST Incl.) c 543997*7556 Auth No: 012063 Trn No: f36a2ccf4d00a633 Terminal: 1235 Receipt No: CALGARY PARKING CALGARY PARKING AUTHOI Pay for your parking online: pay for your parki

345



APPROVED BY:

Dr. Theman, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: SANDI KOSSEY

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

			CANADIA	N FUNDS	
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
23-Nov-19	Mileage - to PFAC meeting (71.4km)	36.06			36.06
11-Dec-19	Uber - to airport	70.31		3.06	73.37
11-Dec-19	Airfare - Edm to Cgy	195.12		9.76	204.88
11-Dec-19	Taxi - to office	7.67		0.33	8.00
12-Dec-19	Taxi - to airport	42.93		1.87	44.80
12-Dec-19	Hotel - Hotel Arts	211.85		10.19	222.04
	TOTALS	563.94	0.00	25.21	589.15

210	811 -	14 Street NW Calgary	Alberta T2N 2A4	PH 403 297 8162 FX	403 297 8258 www haca ca

TOTAL CLAIM:

589.15

Sandi Kossey Sandi Kossey From: Movember 28, 2019 2:35 PM Sent: Sandi Kossey To: Fyyd; Air Canada SANDY KOSSEY - 11-Dec/YEG-YYC (booking ref Itinerary Subject: Receipt Begin forwarded message: From: Air Canada sconfirmation, Jaircanada.ca> Date: November 26, 2019 at 7:1%:01 PM EST Subject: Air Canada - SANDY KOSSEY - 11-Dec/YEG-YYC (booking ref Hinerary Receipt Your pooking is confirmed. Figure printentain this page for your linancial Laude The takation, expense, spins ar credit card record flating pulposes). We is you for shooting As. Tend Is and look to ward to subjudy you on board. This Care: Nov 27, 2019 of bidger SAMDY KOSSEY Purchase a travert addisor to use or sing manner Angle Leaf, manger, Senderer, Or and two detection in Land. Booking Information Customer Care Booking Reference - QT CH-7 Air Canada Clectronic Ficketing confirmed. This is your efficial 1-886-247-22021 Flight Arrivals and

Flight Itinerary

Mangare of Booking county, concess cognide).

Departures 1-888-422-7533

*For espition photos in Canada, the commental USA

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	Edition of the Editio	Calgary Intl. Calgary Intl. (Y-C), A8 Wed II-Dec 30+0 16135	Ę [*]	01a 55	<u>par</u>	Flory 4,	William Street
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Passenç	jer Information	where the state of	W				
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POZIDEN.				Special M	erds.		Mode
Seat Sub		NO88	_				

Purchase Summary

fame Summary Postety Typu quadro, Aliqui	Ada8
reb loiat	156.00
Yoses, Fees and Grarges	30.00
	7.10
The second department of the Control	9 78 g
्रा राज्य स्तितिक कार्य का लड़ (का 2005 कार्युक्त)	204.88
- A mainer Co Pascent et a	· · · · · · · · · · · · · · · · · · ·
- Partie	204.88
Grand Total - Canadian Sollar (CAD)	5204,88

Payenger Information

HasterCard Claybe Octor Car - NNA NNXX-NXMX-0459 - Sourcat And \$204.88 and to keeping containing the indicate organization point to your credit could be been care to the next.

Carlotte State of Control

Fare Rules

Propagiting Plight Trans Land Y - To Calgary (Y. C) - Flex

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Airport same-day cheages paged to mailable transperment at a section of \$75 CARs.

direction, p.c. p.a. scego. Terms had lightly only.

Same-day standing is available of dights between Toronto and Honor Lor Ottaria on dight. The type of the factor of the second second

Sandi Kossey

From:

Uber Receipts <uber.canada@uber.com>

Sent:

December 11, 2019 4:30 PM

To:

Sandi Kossey

Cc:

uber@receipts.zohoexpense.com

Subject:

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

Uber

Total: CA\$73.83 Wed, Dec 11, 2019

Thanks for tipping, Sandi

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



Total

CA\$73.83

Trip fare

CA\$64.20

Subtotal

CA\$64.20

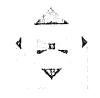
Tip

CA\$9.63

Amount Charged



02:49pm Nisku, AB TOC 0V0, Canada



Invite your friends and family.

Get CA\$5 off your next ride when you refer a friend to try Uber. Share code: sandik358ue

63

Mai

Your fare includes a booking fee of \$1 plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST

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

You rode with Abdul

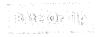


Has passed a multi-step safety screen

4.92 * Rating

Abdul is known for Excellent Service

How was your ride?





Every rideshare trip in Edmonton is insured for a covered auto accident by Intact, 1. 100 march

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Dec 12, 19 16:04

Car#	810
Driver#	10818
Driver Tax#	807362389
Booking#	

From: 210/811 14 St Nw Calgary 2019-12-12 3:31:24 PM

To: 2019-12-12 4:03:21 PM

Flagfall	\$3.80
Fare	\$35.40
Extras	\$0.00
Total + Tip	\$48.20
Subtotal	\$39.20

Tip \$9.00 Card Charged \$48.20 Tax \$1.87

Approva1

Card No
Entry Mode EMVContactless
Auth ID
MID 000082444240014
TID 04524440
Mode Issuer

TID 04524440 | Mode | Issuer | 2019-12-12 4:04:18 PM

Thank you for using Checker Taxi!

before tax \$37.33 max tip \$ 5.60 total \$44.80 Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Dec 12, 19 08:46

Car#	171
Driver#	9790
Driver Tax#	831436035
Booking#	

From: 1126 Memorial Dr NW Calgary 2019-12-12 8:41:16 AM

To: 2019-12-12 8:45:53 AM

Flagfall	\$3.80
Fare	\$3.20
Extras	\$0.00
Total + Tip	\$12.00
Subtotal	\$7.00
Tip	\$5.00
Cand Chausad	410.00

Tip \$5.00 Card Charged \$12.00 Tax \$0.33

Approval
Card No
Entry Mode EMVContactless

Auth ID MID 000082444240014 TID 04523741 Mode Issu

Mode Issuer

2019-12-12 8:46:31 AM

Thank you for using Checker Taxi!

before tax \$6.67 max tip \$1.00 total \$8.00 HOTEL LAS KENSINGTON

Room Number Sandi Kossey 11-12-19 **Arrival Date** 12-12-19 Departure Date Edmonton, AB 1 of 1 Page Canada Folio Number Confirmation INVOICE Cashier Company Name

Group A/R Number

GST No.: 894582667RT0001 12-12-19

		QUI 110 .	. ••	
Date	Description		Charges	Credits
11-12-19	Room Charge		194.00	
	Service & Marketing Fee		9.70	
11-12-19	Alberta Tourism Levy		8.15	
11-12-19			10.19	
11-12-19 12-12-19	GST			222.04
12-12-19		Total	222.04	222.04
	10.19	Balance	0.00	CAD
Poom GS	1	Datatica		

 Room GST
 10.19
 Balance
 0.00 CAD

 F&B GST
 0.00
 Other GST
 0.00

 Total GST
 10.19
 10.19

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



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 <u>Allowable Expense Policy</u> 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, 2019 (Q3 - 2019/20)

			CANADIA	AN 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
11-Dec-19	Mileage - to airport (32.67km)	16.51			16.51
11-Dec-19	Airfare - to Cgy	500.25		25.01	525.26
11-Dec-19	Taxi - to hotel	45.67		1.99	47.66
11-Dec-19	Uber - to dinner	9.89		0.49	10.38
11-Dec-19	Uber - to hotel	9.20		0.46	9.66
11-Dec-19	Meal - dinner (no itemized receipt)	20.75			20.75
12-Dec-19	Hotel - Sheraton	213.17		10.25	223.42
12-Dec-19	Uber - to HQCA office	10.59		0.53	11.12
12-Dec-19	Parking	23.24		1.16	24.40
12-Dec-19	Mileage - from airport (32.67km)	16.51			16.51
	TOTALS	865.78	0.00	39.89	905.67

APPROVED BY:	Dr. Theman, Chair, Board of Directors	TOTAL CLAIM:	905.67





Passenger: Ogbogu Ubaka (ADT)
Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Nov-29, 2019

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	То	Flight	Departure		Arrival		
EDMONTON, Edmonton Intl (YEG)	CALGARY, Calgary Intl (YYC)	AC8153	15:40 Wednesday 11 De		16:35 Wednes	sday 11 Dec 2	2019
Fare: Standard, W Fare basis: W10WLATG Booking status: OK Frequent flyer number	Operated by: AIR CANADA EXPRESS Aircraft type:De Havilland Dhc-8 400 Se Number of stops: 0			Cabin: E Duration Seat:	•		
CALGARY, Calgary Intl (YYC)	EDMONTON, Edmonton Intl (YEG)	AC8158	19:40 Thursday 12 Dec		20:34 Thursda	ay 12 Dec 20	19
Fare: Standard, W Fare basis: W10ZLATG Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRESS Aircraft type:De Havilland Dhc-8 400 Se Number of stops: 0			Cabin: E Duration Seat:	•		

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store 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. YEGYYC

1st Checked Bag: 31.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

2nd Checked Bag: 52.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

YYCYEG

1st Checked Bag: 31.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

2nd Checked Bag: 52.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

Form of payment: Endorsements:

AC ONLY/NONREF/CHGFEE -BG AC

Air Transportation Charges: CAD 404.00

Taxes, Fees and Charges:
Air Travellers Security Charge - Canada(CA)

Goods and Services Tax - Canada - CAD 23.91

100092287 RT0001(XG)
Airport Improvement Fee - Canada(SQ)

CAD 60.00

Total Amount: CAD 502.16

TRAVEL OPTIONS

Document Number:

Booking Reference:

In connection with:

Issuing date: Nov-29, 2019

Coupon Service

Date

1 Seat Fees

12 Dec 2019

From: CALGARY CALGARY INTL

To: EDMONTON EDMONTON INTL

Flight: AC8158

Non-refundable

Remarks

Characteristics: Ch

Form of payment:

Fee:

CAD 11.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 0.55

100092287 RT0001(XG)

Total Amount:

CAD 11.55

TRAVEL OPTIONS

From: EDMONTON EDMONTON INTL

Document Number: In connection with: Booking Reference:

Issuing date: Nov-29, 2019

Coupon Service

Date

1 Seat Fees

11 Dec 2019

To: CALGARY CALGARY INTL

Flight: AC8153

Non-refundable

Remarks

Characteristics: Ch

Form of payment:

Fee:

CAD 11.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 0.55

100092287 RT0001(XG)

Total Amount:

CAD 11.55

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available
for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may
result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding
compensation.

Within Canada

When you should check in: 90 minutes Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

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



Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES DEC-12-2019 08:30 PS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-19	RT603	Room Chrg - Govt./Military	199.00	
11-DEC-19	RT603	GST (5%)	10.25	
11-DEC-19	RT603	Tourism Levy (4%)	8.20	
11-DEC-19	RT603	DMF (3%)	5.97	
12-DEC-19				-223.42

For Authorization Purpose Only

Date	Time	Code	Authorized
11-DEC-19	18:00	048885	268.65

** Total	223.42	-223.42
*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

[Business] Your Thursday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

12 December 2019 at 08:41

Uber

Total: CA\$11.12 Thu, Dec 12, 2019

Thanks for riding, Ubaka

We hope you enjoyed your ride this morning.



Total

Trip Fare

CA\$11.12

Subtotal	CA\$7.14
TNC fee recovery surcharge	CA\$0.45

GST CA\$0.53

Tolls, Surcharges, and Fees CA\$3.00

Amount Charged

CA\$11.12

CA\$7.14

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

You rode with Amy

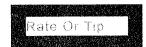




Has passed a multi-step safety screen

4.93★ Rating

Amy is known for: Great Conversation How was your ride?



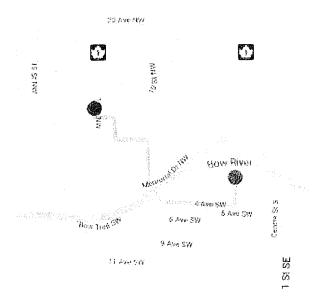
TNDL License Number: TNDL-1588



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

UberX 2.99 km | 13 min

- 08:27am
 259 Barclay Parade SW,
 Calgary, AB T2P 5C2,
 Canada
- 08:41am
 1505 8 Ave NW, Calgary, AB
 T2N 4N7, Canada





Map data @2019 Google

[Business] Your Wednesday evening trip with Uber

2 messages

Uber Receipts <uber.canada@uber.com>

11 December 2019 at 18:28

To

Uber

Total: CA\$10.38 Wed, Dec 11, 2019

Thanks for riding, Ubaka

We hope you enjoyed your ride this evening.



Total

CA\$10.38

Trip Fare CA\$6.44

Subtotal CA\$6.44

TNC fee recovery surcharge

CA\$0.45

GST CA\$0.49

Tolls, Surcharges, and Fees CA\$3.00

Amount Charged

CA\$10.38

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

You rode with Jose





Has passed a multi-step safety screen

4.90★ Rating

Jose is known for: Excellent Service

How was your ride?



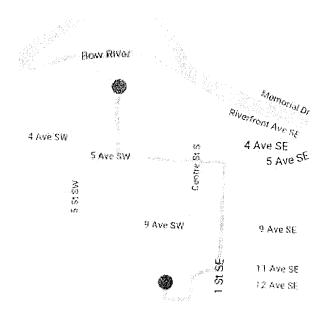
TNDL License Number: None



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

UberX 2.35 km | 13 min

- 06:14pm
 171-255 Barclay Parade SW,
 Calgary, AB T2P 4R5,
 Canada
- 06:27pm
 1209 1 St SW, Calgary, AB
 T2R 0V3, Canada





17 Ave SW

Map data @2019 Google

Uber

Total: CA\$9.66 Wed, Dec 11, 2019

Thanks for riding, Ubaka

We hope you enjoyed your ride this evening.



Total

CA\$9.66

Trip Fare	CA\$5.23
Subtotal	CA\$5.23
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.46
Wait Time	CA\$0.52
Tolls, Surcharges, and Fees 🚳	CA\$3.00
Amount Charged	
	CA\$9.66

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

You rode with Omar



Has passed a multi-step safety screen

4.93★ Rating

How was your ride?



Omar is known for: Excellent Service

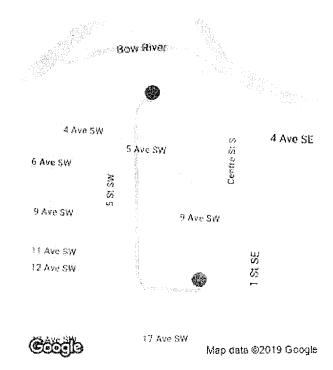
TNDL License Number: None



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

UberX 1.72 km | 7 min

- 09:14pm
 1236 1 St SW, Calgary, AB
 T2R 0V2, Canada
- 09:21pm259 Barclay Parade SW,Calgary, AB T2P 5C2,Canada





Booking BZZ71 Parking Confirmation

Airport Parking <airportparking@flyeia.com>

Tue, Dec 10, 2019 at 5:32 PM

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.





Purchased on: 10 Dec 2019



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:

Car Park:

Value Park

Entry:

13:30 on Wednesday, 11 December

2019

Exit:

21:00 on Thursday, 12 December 2019

License Plate:

Shop. Dine.

Payment Details

Booking Rate:

24.40

GST @ 5%:

\$1.16 (CAD GST)

Total:

24.40

Credit Card Number:

Access Card Number:

ASSOCIATE!
ALLED LIM
307-41 AVEN
CALGARY AB
(403) 298
CAR#13

SALI

TD:
Batch #: 139 SE
12/11/19
APPR CODE: 052/64 ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1351

REF#: 00000013 SEQ: 139001001013 17:56:59

AMOUNT TIP TOTAL

\$41.70 \$6.26 \$47.96

00 - APPROVED . 001

THANK YOU

CUSTOMER COPY



EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARIE OWEN

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENS including airfare, accommodation transportation, parking, per diem, e \$0.505/km.	nmodation, mea er diem, etc. Kilc		
		LOCAL	Out of Prov.	GST	Total Amount Claimed
23-Oct-19	Mileage - to HQCA office (15km)	7.58			7.58
23-Oct-19	Parking	15.24		0.76	16.00
23-Nov-19	Mileage - to Edm airport (70km)	35.35			35.35
11-Dec-19	Taxi - to airport	62.43		2.71	65.14
11-Dec-19	Airfare - to Cgy, return	465.80		22.71	488.51
11-Dec-19	Taxi - to hotel	45.36		2.05	47.41
12-Dec-19	Hotel	211.85		10.19	222.04
12-Dec-19	Taxi - from aiport	75.57		3.29	78.86
	TOTALS	919.18	0.00	41.71	960.89

APPROVED BY:	Dr. Theman, Chair, Board of Directors	TOTAL CLAIM:	960.89



YOUR BOOKING IS CONFIRMED



Booking Reference

Passengers

A Marie M Owen

Ticket Number

Air Canada - Aeropian

Seats

AC8153

AC8154

Departing Flight

Wednesday, December 11th, 2019 Edmonton, CA (YEG) - Calgary, CA (YYC)

15:40 Non-stop - 55m 16:35

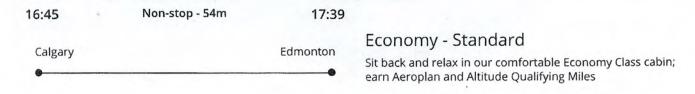
Edmonton Calgary

Economy - Standard

Sit back and relax in our comfortable Economy Class cabin; earn Aeroplan and Altitude Qualifying Miles

Includes travel operated by Air Canada Express - Jazz

Return Flight



Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

Amount paid: \$488.51

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - 100092287 RT0001: \$23.26

	,,,,,,,
Air Transportation Charges	
Base Fare - Departing Flight - Economy - Standard	185.00
Base Fare - Return Flight - Economy - Standard	171.00
Surcharges	24.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	22.71
Airport Improvement Fee - Canada	60.00
Marie M Owen	
AC8154: 6D - Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - 100092287 RT0001	0.55
GRAND TOTAL - Canadian dollars	488.51

1 Adult

Baggage allowance

Carry-on Baggage

HOTEL LIS KENSINGTON

 Marie Owen
 Room Number
 Image: Canada Page
 11-12-19

 Canada
 Page
 1 of 1

 INFORMATION INVOICE
 Confirmation
 Instantant In

Company Name : Cashier
Group :
A/R Number

GST No.: 894582667RT0001 12-12-19

Date	Description			Charges	Credits
11-12-19	Room Charge			194.00	
11-12-19	Service & Marketing	Fee		9.70	
11-12-19	Alberta Tourism Levy			8.15	
11-12-19	GST			10.19	411.11
12-12-19					222.04
			Total	222.04	222.04
Room GS	ST 10.	.19	Balance	0.00	CAD
F&B GS	0	.00			
Other GS	O TS	.00			
Total GST	10).19			

l 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:	
Oucot orginataro.	

RECEIPT Impark Lot 02-47

License Plate Number

Expiration Date/Time

06:00 OCT 23, 2019

Purchase Date/Time: 08:37am Oct 23, 2019 Total Parking: \$15.24 Total GST: \$0.76

Total Due: \$16.00 Total Paid: \$16.00 Ticket #: 064976'0 S/N #: 520116392:237 Setting: Lot 47 Mach Name: Meter 1

Rate: \$16 - Early Bird Pmt Type: CC (Swipe)

Auth #: 023595

PARKING RECEIPT

RECU DE STATIONNEMENT

REÇU DE STATIONNEMEN

GST #887315638RT0006 NO IN AND OUT PRIVILEGE'S GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW AB **EDMONTON**

CARD CARD TYP 2019/12/12 DATE

AMOUNT TIP

TOTAL



APPROVED

AUTH# 055615 THANK YOU

01-027

CAPDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

gst \$3.29 max tip \$9.86 total \$78.86



\$10.00

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#181

SALE

MID: REF#: 00000019 TID: SEQ: 144001001019 Batch #: 17:58:26 12/11/19 APPR CODE: 048048

\$43.10

/

AMOUNT \$4.31 \$47.41 TOTAL

> 00 - APPROVED -001



TIP

THANK YOU

CUSTOMER COPY

gst \$2.05 max tip \$6.16

CARD DATE CARD TIME AMOUNT PURCHASE INVOICE TIP GREATER EDMONTON TOTAL ECFIPT NUMBER AUTH# 042963 APPROVE THANK YOU EDMTAXI.COM BARREL TAXI IMPORTANT - RETAIN THIS SET 100403070 YELLOW CAB EDMONTON 10135 31 AVE TYPE COPY FOR YOUR RECORDS CARDHOLDER COPY SERVICE 1384 14:18:09 \$65 2019/12/1 780.489.7777 780.462.3456 AB TAXI \$57.00 \$8.55 01-027



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 <u>Allowable Expense Policy</u> 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: MASOOD PERACHA

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

		TRAVEL EXPENSES including airfare, accommodation, meals, to transportation, parking, per diem, etc. Kilome \$0.505/km.				
Date	Description of Expense (include # of kilometres)					
		LOCAL	Out of Prov.	GST	Total Amount Claimed	
11-Dec-19	Airfare - Edm to Cgy, return	565.25		28.26	593.51	
11-Dec-19	Parking	47.62		2.38	50.00	
11-Dec-19	Taxi - to hotel	45.00			45.00	
11-Dec-19	Meal	27.03		1.18	28.21	
12-Dec-19	Hotel - Sheraton	213.17		10.25	223.42	
12-Dec-19	Taxi - to HQCA office	11.43		0.57	12.00	
12-Dec-19	Personal allowance	7.35			7.35	
	TOTALS	916.85	0.00	42.64	959.49	

APPROVED BY:	Dr. Theman, Chair, Board of Directors	TOTAL CLAIM:	959.49



eTicket Receipt

Prepared For PERACHA/MOHAMMAD M MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

04Dec19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Dec19	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 16:15	CALGARY INTL AB, CANADA Time 17:15	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5F5ELS Not Valid Before 11DEC19 Not Valid After 11DEC19
12Dec19	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:15	EDMONTON INTL AB, CANADA Time 19:14	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 12DEC19 Not Valid After 12DEC19

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Payment/Fare Details

Form of Payment	
Fare Calculation Line	YEA WS YYC218.00WS YEA249.00CAD467.00END
Fare	CAD 467.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 593.51

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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

From:

Sent:

To: Subject:

Airport Parking <airportparking@flyeia.com>

Tuesday, December 10, 2019 9:42 PM

Booking CBB61 Parking Confirmation

Edmonton International Airport Parking Easy Parkade 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:

Purchased on: 10 Dec 2019



Dear Mr Peracha:

Thank you for choosing Easy Parkade 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:

Car Park:

Easy Parkade

Entry:

15:00 on Wednesday, 11 December

2019

Exit:

20:00 on Thursday, 12 December 2019

License Plate:

BNB1272

Payment Details

Booking Rate:

50.00

GST @ 5%:

\$2.38 (CAD GST)

Total:

50.00

Credit Card Number:

Access Card Number:

This is your booking confirmation and GST receipt: R128599776.

Change my booking





Parking Instructions

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Dec 12, 19 08:55

Car#	1226
Driver#	12587
Driver Tax#	779 352 285
Booking#	

From:

2019-12-12 8:44:15 AM

2019-12-12 8:53:00 AM

Flagfall Fare Extras Flat Rate Total + Tip Subtotal	\$3.80 \$6.40 \$0.00 \$12.00 \$12.00
Tip	\$0.00
Card Charged	\$12.00
Tax	\$0.57

Approva 1

Card No Entry Mode Auth ID

EMYCONTACT 037058

\$0.57

MID 000082444240014 TID 04548614

121 FR00

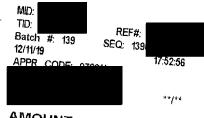
ARC 00

Verified by PIN 2019-12-12 8:55:01 AM

Thank you for using Checker Taxi!

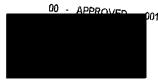
ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB TZE 2N4 (403) 299-1111 CAR#548

SALE



AMOUNT

\$45.00



THANK YOU

CUSTOMER COPY

JOEY - 20204 Eau Claire 208-200 Barclay Parade Calgary AB T2P 4R5 403-263-6385

** TRANSACTION RECORD **

Tran. #: 2037 RIC: DINLHG [able #: Check #: Group #: 1

Employee #: 40 Employee: Ruby C

Amount

\$24.68 TIP \$3.70

TOTAL CAD\$28.38

APPROVED 042881

12/11/2019

TUR: 0080008000 TSI3 F800

Ho signature required

Customer Copy

THANK YOU Come 6981a

JOEY EAU CLAIRE

208 Barclay Parade 3W Calgary, AB 403.263,6336

40 Ruby C

**** Tb1 121/1 Chk 2785 Gst 1 Dec11'19 06:42PM

4,25 1 POP pop diet coke 0.00 1 REFILL POP 19.25 1 BR SALMON BOWL

23.50 SUBTTL 1,18 TAX GST 5% 24 68 07:09PM TOTAL

THANK YOU FOR DINING WILL US

Please share how we did: GOOGLE | YELP | TRIPADVI 30R

@JOEYRESTAURANTS Follow, Share, Like and Post JOEYRESTAURANTS.COM

GST# R894148667

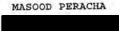
837-905

mox tip \$3.53

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



Invoice Nbr



Canada

Email :

Page Number : Guest Number : Folio ID :

EX-A

: 11-DEC-19 17:56

Arrive Date : 11-DEC-19
Depart Date : 12-DEC-19

No. Of Guest :
Room Number :
Room Rate :
MBV Number :

199.00

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 12-DEC-19 02:36 YD Date Reference Description Charges Credits 199.00 RT505 Room Chrg - Govt./ 11-DEC-19 GST (5%) 10,25 11-DEC-19 RT505 8.20 Tourism Levy (4%) RT505 11-DEC-19 5.97 DMF (3%) RT505 11-DEC-19 -223.42 12-DEC-19 -223.42 223.42 ** Total 0.00 *** Balance

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



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 <u>Allowable Expense Policy</u> 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. TREVOR THEMAN

DATE: For the quarter ending December 31, 2019 (Q3 - 2019/20)

		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
Date	Description of Expense (include # of kilometres)				
		LOCAL	Out of Prov.	GST	Total Amount Claimed
8-Oct-19	Parking	26.67		1.33	28.00
22-Oct-19	Parking	6.67		0.33	7.00
22-Oct-19	Board recognition event	2095.93		90.00	2185.93
23-Oct-19	Parking	15.24		0.76	16.00
31-Oct-19	Parking	28.00		1.40	29.40
20-Nov-19	Lunch meeting	11.05		0.55	11.60
11-Dec-19	Airfare - to Cgy, return	460.25		23.01	483.26
11-Dec-19	Change fee	144.50		4.60	149.10
11-Dec-19	Taxi - to HQCA office	44.29		2.01	46.30
12-Dec-19	Taxi - to HQCA office	12.05		0.52	12.57
12-Dec-19	Hotel	204.18		9.83	214.01
12-Dec-19	Parking	47.62		2.38	50.00
	TOTALS	3,096.44	0.00	136.73	3,233.17

APPROVED BY:	D. Apps, Vice-Chair	TOTAL CLAIM:	3,233.17

BIANCO

120-10020 101A AVE NW EDMONTON, AB T5J 3G2 7807618838

Cashler: JON

20-Nov-2019 1:51:32P

Transaction 103557

1 Manual Transaction CA\$39.38

Total Tip CA\$39.38 CA\$7.88

CREDIT CARD SALE

CA\$47.26

20-Nov-2019 1:51:55PM CA\$47.26 | Method: EMV

Ref#:

Auth

MID: *******8883

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Order YF8F6ZSRN3SCW



Booking Confirmation



Booking Reference:

Date of issue: 15 Nov, 2019

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

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



Economy - Flex

Wednesday 11 Dec, 2019 12:50

Edmonton Edmonton Int. (YEG), AB



13:45

Calgary
Calgary Int. (YYC), AB



0hr55

Economy T Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Flex

Thursday 12 Dec. 2019 19:40 **Calgary** Calgary Int. (YYC), AB



20:34 **Edmonton** Edmonton Int. (YEG), AB



Ohr54
Economy T
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

[∧] Trevor William Theman

Ticket Number

Seats AC8143

AC8158

5

Purchase summary

		1 adult
Amount paid: \$483.26	Air Transportation Charges	
Tax information GST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Flex	181.00
\$23.01	Base Fare - Return - Economy - Flex	181.00
	Surcharges	24.00
	(교리 Taxes, lees and changes	
	Goods and Services Tax - Canada - 100092287 RT0001	23.01
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	60.00
	Total airfare and taxes before options	\$ ₄₈₃ ²⁶
	GRAND TOTAL (Canadian dollars)	\$483 ²⁶



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.



Booking Confirmation



Booking Reference:

Date of issue: 16 Nov, 2019

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

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



Economy - Flex

Economy - Flex

Wednesday 11 Dec, 2019 10:55

Edmonton Edmonton Int. (YEG),



11:50

Calgary
Calgary Int. (YYC),



0hr55

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



Thursday 12 Dec, 2019

19:40 **Calgary** Calgary Int. (YYC),



20:34 **Edmonton** Edmonton Int. (YEG),



Ohr54 Economy T

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

ntrevordr Theman

Ticket Number

Seats AC8139 AC8158

Purchase summary

		4 - 1 1	Vo additional abases	1 aduli
You	refund	1 aguit	Your additional charges	1 4401
7	Air Transportation Charges		Air Transportation Charges	
-	Base Fare		Base Fare	
	Trevordr Theman (ADT)	0.00	Trevordr Theman (ADT)	92,00
	Taxes, Fees and Charges	00,0	Taxes, Fees and Charges	
	Subtotal	0.00	Goods and Services Tax - Canada - 100092287 RT0001	4.60
(386	Travel Options	0,00	Subtotal	96,60
(Jay	Seat selection	0.00	Change Fee	52.50
	TOTAL REFUND	\$0 ⁰⁰	Travel Options	0.00
		•	Seat selection	0.00
			TOTAL CHARGES	\$149 ¹⁰

Your additional charges

An additional charge of \$149.10 CAD applies, A payment card will be required at time of purchase, Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST, Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the QST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



Check-in and boarding gate deadlines

Within Canada

90

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

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.

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#756

SALE



CUSTOMER COPY

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 Car#1614

SALE



00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

HOTELELAN

Trevor Theman

Canada

Check-out receipt Name: Check-in:

Trevor Theman Wednesday, 11 Dec 2019 Thursday, 12 Dec 2019

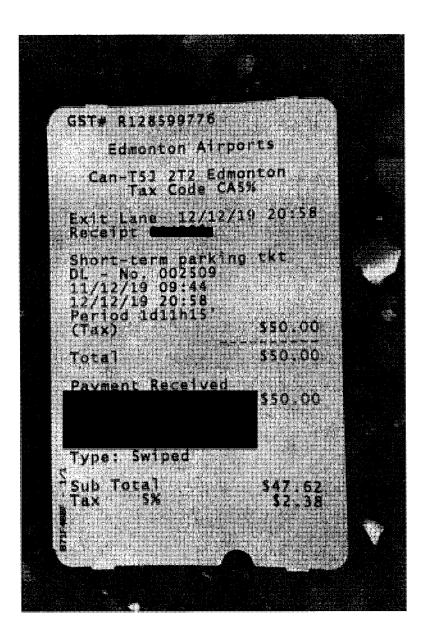
Check-out: Confirmation #: Invoice number:
Invoice date:
Hotel Elan:

GST # 809418080 RT0001

Duinta de 40/40/0040

Unit assignment:

Date	Description of services	Cost(CAD)
Date 11/12/2019 11/12/2019	Description of services Unit 205: Alpine Queen Hotel Room - GDS - Booking.com Rack Rate Room Rate Adjustment - TAX ADJUSTMENT	189.00 -0.30
	Sub-total A.T.L Tax GST DMF/ECO Tota	7.86 9.83 7.62
	Amount owing (CAD)	· · · · · · · · · · · · · · · · · · ·





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 <u>Allowable Expense Policy</u> 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 December 31, 2019 (Q3 - 2019/20)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis transportation, parking, per diem, etc. Kilometres \$0.505/km.			ls, taxis, ometres at
		LOCAL	Out of Prov.	GST	Total Amount Claimed
23-Oct-19	Board meeting - breakfast & lunch	433.25		21.67	454.92
12-Dec-19	Board meeting - lunch	273.25		286.91	560.16
	TOTALS	706.50	0.00	308.58	1,015.08

APPROVED BY:	C. McBrien-Morrison, Executive Director	TOTAL CLAIM:	1,015.08



724167 Alberta Ltd. o/a Bridges Catering 9203 111 Avenue NW Edmonton, Alberta T5G 0A2 780-425-0173 www.bridgescatering.ca Invoice Number: Invoice Date: 10/23/2019 Salesperson: Chanel Carson

INVOICE TO:

Health Quality Council of Alberta Suite #210, 811 14 Street NW Calgary, Alberta Canada T2N 2A4

Primary Contact	Address	Email Address	Telephone
Claudia Gonzalez Health Quality Council of Alberta	Suite #210, 811 14 Street NW Calgary, Alberta T2N 2A4		W: (403) 297-8162

Delivery Location: Standard Life Building - 10405 Jasper Avenue - 12th Floor Suite #1200

Wednesday, October 23, 2019 - 8:30am-10:30am - Cold Breakfast				
Description	Qty	Price	Total	
Continental Breakfast	10	\$6.95	\$69.50	
Cheeseboard (per person) ~ a wide variety of domestic and imported cheeses served with crackers & grapes	10	\$3.00	\$30.00	
Eco-Friendly Products ~ Continental Breakfast Supplies	10	\$0.50	\$5.00	
Delivery	1	\$25.00	\$25.00	

Wednesday, October 23, 2019 - 11:45am-1:45pm - Hot Lunch				
Description	Qty	Price	Total	
#15 Hawaiian Meatballs Menu	15	\$17.50	\$262.50	
Special Diet Meal ~ Gluten Free Hot Lunch and Dessert	1	\$5.00	\$5.00	
Eco-Friendly Products ~ Lunch Supplies	15	\$0.75	\$11.25	
Delivery	1	\$25.00	\$25.00	

Charges	\$433.25
Subtotal	\$433.25
GST	\$21.67
Balance Due	\$454.92

Billing Notes:

Bridges Catering GST 5% #890805997RT0001

HQC/#17086-1 Printed: 10/23/2019 6:34 AM PDT Page **1** of **1**

5524 1A St. SW Calgary, AB. T2H 0E7

indulge | CATERING



Billing Information:

PO Number:

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

GST Number: 817489586RT0001

Delivery Information:

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

210, 811 - 14 St NW

Invoice Date: 12 December 2019

Terms are 30 days net for cheques and EFT payments
Overdue accounts will be subject to an 2% interest monthly.

We accept Visa and Mastercard with no surcharge up to 3 days after your function.

A 3% surcharge is applicable to card payments after 3 days or for amounts exceeding \$1500.00 Institution: 010 Transit: 00919 Account: 36-21618

Quantity	Description	Price Dis	sc Extensio
ı			
_			
_			
1	Delivery Out of Core - 8:00-8:15AM (Starts at 8:30am)	25.00	25.00
1 12	******Lunch****** Butter Chicken,	0.00	0.00
12	Basmati Rice,		
	Warm Naan,		
	Mixed Grens Salad MBV		
	Dessert	23.00	276.00
12	Compostable Large Plates, Forks, Knives, Large Napkins	0.00	0.00
1 -15	Delivery Out of Core -12pm	25.00 2.00	25.00 -30.00
-15 1	Fruit excluded from package 1 X NF	2.00 2.25	-30.00 2.25
•	.,,,,,		

We do not automatically add gratuities to our corporate catering invoices. If you would like to add a gratuity, please inform us and 100% of it will be distributed amongst our outstanding staff

Amount Owing:	1,137.41
Amount Paid:	0.00
Invoice Total:	1,137.41
GST:	54.16
Subtotal:	1,083.25