



HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

TOTAL CLAIM: 368.17

From: Red Arrow Reservations itinerary@redarrow.ca
Subject: Red Arrow Itinerary/Receipt
Date: Feb 8, 2019 at 12:33:51 PM
To: [REDACTED]



ITINERARY/RECEIPT

2019-02-08

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
190906	2019-02-08	[REDACTED]			2019-03-19	2019-03-19	-	Website User

Travellers:

Apps/Deborah

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30. Assigned to: [REDACTED] Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2019-03-19. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2019-03-19. (3 hrs 20 mins)	3 hrs 20 mins	Senior	1	\$ 67.62	\$ 71.00

HQCA

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-02-08	deborah apps	[REDACTED]	\$ 71.00

Base Price:	\$ 67.62
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.38
Invoice Total:	\$ 71.00
Payments Received:	\$ 71.00
Balance Due:	\$ 0.00

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

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags.

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

SALE

batch #: 011 REF#: 00000031
13/19/19 SEQ: 011001001031
IPPR CODE: 019301 16:07:31

AMOUNT \$50.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

100A Bel + km

RECEIPT

License Plate Number



#*Expiration Date/Time*

**06:00 PM
FEB 20, 2019**

Purchase Date/Time: 08:39am Feb 20, 2019
Total Due: \$10.00 Rate: DAILY MAX
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
SN #: 5000241006
Setting: Lot 284
Mach Name: Lot 284-1

Auth #: 001262

GST REG#887315638

Matrix Hotel
MZ Lounge
10640-100 Avenue
GST # 866344302

18 HARLEY

Check: 1943 Guests: 1
0604

03/19/2019 08:11PM

1 RICE BOWL 15.00
add chicken 7.00
Grat 18% 3.96
Delivery Charge 3.00
Subtotal 22.00
G.S.T. 1.45
Service Chrg 6.96
Total Due \$30.41

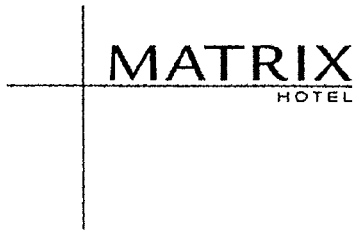
GRATUITY _____

TOTAL _____

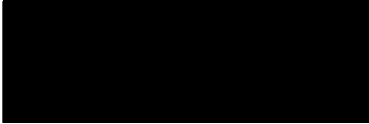
Signature _____

Guest Name _____

Room # _____



Mrs. Deborah Apps



Room No. :
Arrival : 03-19-19
Departure Date : 03-20-19
Folio No. : 6725944

Conf. No. :
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-19-19	Mz. Lounge - Dinner	30.41	
	Room# 0604 : CHECK# 1943		
03-19-19	Room Revenue	165.00	
03-19-19	Destination Marketing Fee	4.95	
03-19-19	Room GST	8.50	
03-19-19	Tourism Levy	6.80	
03-19-19			215.66
		Total Charges	215.66
		Total Credits	215.66
		Balance	0.00

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 March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
19-Feb-19	Flight - to Cgy		184.57	8.76	193.33
	Taxi - to hotel		42.10		42.10
20-Feb-19	Hotel		213.17	10.25	223.42
	Uber - to office		11.09	0.56	11.65
	Flight - from Cgy		160.57	7.56	168.13
19-Mar-19	Flight - to Cgy, return		409.30	16.21	425.51
	Uber - to office		7.86		7.86
	Uber - to airport				43.98
21-Mar-19	Parking - airport		36.19	1.81	38.00
TOTALS		0.00	1,064.85	45.15	1,153.98

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

TOTAL CLAIM:



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Mar19	WESTJET WS 3239	KELOWNABC, CANADA	EDMONTON INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4EHS Not Valid Before 19MAR19 Not Valid After 19MAR19
	Operated by: WESTJET ENCORE	Time 12:30	Time 14:54	
21Mar19	WESTJET WS 3311	EDMONTON INTL AB, CANADA	KELOWNABC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA7F4ELW Not Valid Before 21MAR19 Not Valid After 21MAR19
	Operated by: WESTJET ENCORE	Time 17:00	Time 17:26	

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

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

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

Carry On Charges

YLW to YEG , YEG to YLW , AMS - WESTJET - Carry on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	
Fare Calculation Line	YLW WS YEA189.00WS YLW97.00CAD286.00END
Fare	CAD 286.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 387.71

Other Charges

SEAT ASSIGNMENT # 8381503282601 (YLW-YEG / QTY 1, YEG-YLW / QTY 1)	CAD 36.00
Taxes	CAD 1.80
Form of Payment	
Total	CAD 37.80
Total Fare and Other Charges	CAD 425.51

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's

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



Wed, Mar 20, 2019

Thanks for riding, Bruce

We hope you enjoyed your ride this morning.

Total CA\$7.86

Trip fare CA\$7.86

Subtotal CA\$7.86

Amount Charged



CA\$7.86

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 Harwinder

UberX 1.53 kilometers | 4 min



08:11am | [REDACTED] Ave NW, Edmonton, AB T5K 0B1, Canada

08:16am | Milner Building, 10040 104 St NW, Edmonton, AB T5J, Canada

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



Thu, Mar 21, 2019

Thanks for riding, Bruce


We hope you enjoyed your ride this afternoon.

Total	CA\$43.98
-------	-----------

Trip fare	CA\$43.98
-----------	-----------

Subtotal	CA\$43.98
----------	-----------

Amount Charged

	CA\$43.98
---	-----------


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 Chamkaur Singh

UberX 27.90 kilometers | 31 min



02:41pm  Ave NW, Edmonton, AB T6G 0R5, Canada

03:12pm | 1000 Airport Rd, Edmonton International Airport, AB T9E 0V3, Canada

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

***** TO THE
Kelowna Int. Airport

Station Name:
Pay Station #9
Entered:2019/03/19 11:03
Exited:2019/03/21 17:34

Daily Ticket:
[REDACTED]

Amount Paid:\$ 38.00
Fee:\$ 38.00

Credit Grd:-

GST:Included
GST# R124384652

[REDACTED]
Purchase 19/03/21 17:33:57
Auth 00732S
A0000000041010
0000008000
E800
APPROVED 001/00

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 March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
23-Jan-19	Mileage - to Edm, return	399.96			399.96
	Hotel	106.20		4.95	111.15
	Meal - Dinner (no itemized receipt)	20.75			20.75
25-Jan-19	Meal - Breakfast	19.05		0.95	20.00
	Meal - Dinner (no itemized receipt)	20.75			20.75
	Personal allowance (1 day)	7.35			7.35
19-Feb-19	Mileage - to Cgy, return	100.90			100.90
	Meal - Dinner	33.33		1.45	34.78
20-Feb-19	Hotel	76.88		3.70	80.58
	Personal allowance (1 day)	7.35			7.35
TOTALS		792.52	0.00	11.05	803.57

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

 TOTAL CLAIM: **803.57**



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

01-24-19

Shirley Kine 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	01-23-19
	Group Code :		Departure :	01-24-19
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-23-19	Room Charge	99.00	
01-23-19	GST 5%	4.95	
01-23-19	Provincial/Tourism Levy 4%	3.96	
01-23-19	Destination Marketing Fund 3%	2.97	
01-23-19	DMF GST 5%	0.15	
01-23-19	DMF Provincial/Tourism Levy 4	0.12	
01-24-19			111.15
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	111.15
		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.**

Cora's
10041 106 St NW
Edmonton, Alberta
T5J 1G3
780.429.7903

Serv: Server W

Bill: 2

Table: 11 Order: 1 Seat: 1

#Guests: 1

2019-01-24 07:51:17

1 BEN SPIN ONION GOAT (2)	15.95
The Works	4.95
1 COCKTAIL REGULAR	4.75
1 REGULAR COFFEE	3.25

Discount:	4.75
Sub Total:	24.15
GST	1.21

Total: 25.36

GST 705919124RC0001

Your opinion matters to us!
www.chezcora.com/comments
Votre opinion nous interesse!
www.chezcora.com/commentaires

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

CORA BREAKFAST AND LUNCH
10041 106 ST NW
EDMONTON , AB

CARD/CARTE:

CLERK/ENPL: 488
INVOICE#: 2
SEQ.: 001 BATCH/LOT: 027
REFERENCE NB.: 000327
2019/01/24 07:52:21 CA1

PURCHASE/ACHAT	\$25.36
TIP/POURBOIRE	\$3.00
TOTAL	\$28.36
AUTHOR./AUTOR.:	

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

fruit-
see attached

max tip
\$3.62

Gluten-sensitive?

Here are delicious options specially created for you.

However, because we cannot guarantee the absence of cross-contamination while handling and cooking food, these dishes may contain gluten and are not suitable for people suffering from celiac disease or gluten intolerance. We cannot be held responsible for any incident related to the consumption of any of these dishes.



Pssst!

Substitute the toast served with many of our dishes with gluten-free* toast for just \$1.25.

*Please note that this bread is grilled in the same toaster as our regular toast.

quick bites

Toast \$2.95

Bagel and cream cheese \$6.55

Bowl of fresh fruit \$8.15

Ramekin of fruit \$4.45

Potatoes \$3.25

Grilled cheese with potatoes \$7.25
With bacon \$7.95

Egg muffin with potatoes \$6.65
Egg muffin with ham or bacon and sliced cheese on a toasted English muffin.



2



1. Crunchy fruit yogurt

Strawberries, bananas, blueberries and a crunchy corn cereal with a healthy mix of sunflower, flax and sesame seeds, Brazil nuts and coconut. All smothered with delicious vanilla Greek yogurt. \$14.95

2. Gigi omelette

Egg-white omelette with mushrooms, spinach, caramelized onions and goat cheese. Served with fresh fruit and gluten-free* toast. \$15.95

omelette burgers

3. Western Cheese and bacon \$9.55
- 10 star \$9.25
- Goat cheese, tomatoes and bacon \$10.25
- Spinach and Cheddar \$9.45

3

With potatoes

- \$12.55
- \$12.25
- \$13.25
- \$12.45
- \$11.45

sandwiches

4. Tuna melt

Tuna salad sandwich with sliced cheese. \$10.15
With potatoes. \$12.75
With fresh fruit. \$14.45

Chicken melt

Chicken salad sandwich with Swiss cheese. \$10.95
With potatoes. \$13.55
With fresh fruit. \$15.95

Egg salad

Egg salad sandwich. \$9.45
With potatoes. \$11.95
With fresh fruit. \$13.95

Bagel and lox

Smoked salmon on a bagel with cream cheese, tomatoes, red onions and capers. \$14.15
With potatoes. \$16.35
With fresh fruit. \$17.35

beverages

Fruit cocktail \$4.75

Smoothies \$4.95
Raspberry-blueberry, Strawberry-banana, Raspberry, Mango-banana or Kale-mango.

Cora orange juice \$4.45

Bottle of juice \$2.65

Apple or apple-grape \$3.55

Milk \$3.55

Chocolate milk \$3.85

Coffee

Regular \$3.25

Cappuccino \$4.15

Café latte \$4.15

Mochaccino \$4.55

New!

Maple café latte cup \$4.45

Tea or herbal tea \$3.55

Hot chocolate \$3.65

Soy beverage \$3.55



Pictures are for reference only. Prices and selection are subject to change without notice. Cora takes great pride in providing an amazing experience. Since some menu items will not travel well when prepared for off-site consumption, not all regular menu items are available for take-out. Also, some items on this menu may differ from those offered in restaurants.



**Comfort Inn & Suites University
(CN387)**

2369 Banff Trail N.W.
Calgary, AB T2M 4L2
(403) 289-2581
GM.CN387@choicehotels.com

Account: [REDACTED]
Date: 2/20/19
Room: [REDACTED]
Arrival Date: 2/19/19
Departure Date: 2/20/19
Check In Time: 2/19/19 10:08 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: r valle
Total Balance Due: \$0.00

KINE, SHIRLEY
[REDACTED]

Post Date	Description	Comment	Amount
2/19/19	Room Charge	[REDACTED] KINE, SHIRLEY	\$72.00
2/19/19	Goods & Services Tax		\$3.60
2/19/19	Tourism Levy		\$2.88
2/19/19	Safe w/ltd Warranty		\$2.00
2/19/19	Goods & Services Tax		\$0.10
2/20/19	[REDACTED]		(\$80.58)

Folio Summary 2/19/19 - 2/20/19

Room Charge	\$72.00
Goods & Services Tax	\$3.70
Tourism Levy	\$2.88
Master Card	(\$80.58)
Safe w/ltd Warranty	\$2.00
Balance Due:	\$0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

MR. MIKES STEAKHOUSE
50 QUARRY STREET WEST
COCHRANE AB

CARD *****
CARD TYPE
ACCOUNT TYPE
DATE 2019/02/19
TIME 0729 21:21:04
CLERK ID 4601
RECEIPT NUMBER

PURCHASE
AMOUNT \$30.43
TIP \$4.56
TOTAL

\$34.99

APPROVED

AUTH# 326512 00-001
THANK YOU

CARDHOLDER COPY

CHECK # 128809 DATE 2/19/19
TABLE # 33 TIME 9:20PM

-- RESTAURANT : KIM S. 4601 --

ITEMS ORDERED	AMOUNT
1 8oz SIRLOIN	25.99
1 Add Garlic Toast	2.99

SUBTOTAL 28.98
GST 1.45

TOTAL DUE 30.43

PLS TIP
GST # 821317799

DID WE NAIL IT?
We want to know how we did
so lay it on us. We can take it,
we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

*max tip \$4.35
total \$34.78*

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 March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
19-Feb-19	Flight - Edm to Cgy, return	547.25		27.36	574.61
	Flight - seat selection	22.00		1.10	23.10
	Meal - Dinner	34.75		1.49	36.24
20-Feb-19	Hotel	156.40		7.52	163.92
TOTALS		760.40	0.00	37.47	797.87

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

TOTAL CLAIM: **797.87**

From: Sandi Kossey [REDACTED]
Sent: Thursday, February 14, 2019 9:21 PM
To: Sandy Kossey
Subject: Fwd: Air Canada - MRS SANDY KOSSEY - 19-Feb/YEG-YYC (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 14, 2019 at 9:07:29 PM MST
To: [REDACTED]
Subject: Air Canada - MRS SANDY KOSSEY - 19-Feb/YEG-YYC (booking ref [REDACTED]) - Itinerary-Receipt

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

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Feb 14, 2019** Passengers **MRS SANDY KOSSEY**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact

SANDY KOSSEY
[REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.


Check-in online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.


* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------

	Edmonton Edmonton Intl (YEG), AB	Calgary Calgary (YYC), AB	0	0hr55	DH4	<u>Standard</u> Q
AC8155	Tue 19-Feb 2019 17:25 - 1	Tue 19-Feb 2019 18:20				


 Flight **AC8155** is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.


	Calgary Calgary (YYC), AB	Edmonton Edmonton Intl (YEG), AB	0	0hr56	DH3	<u>Standard</u> M
AC8154	Wed 20-Feb 2019 18:35 - 1	Wed 20-Feb 2019 19:31				

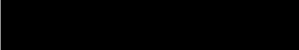
 Flight **AC8154** is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MRS SANDY KOSSEY : Adult (18+), Ticket Number: 

Frequent Flyer Pgm :  Meal Preference : **None**

Payment Card :  Special Needs : **None**

Seat Selection :

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Standard</u>	190.00
Returning Flight - <u>Standard</u>	259.00
<u>Surcharges</u>	24.00
Sub Total	473.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.36
Total airfare and taxes (per passenger)	574.61
Number Of Passengers	1
Total	574.61

Grand Total - Canadian Dollar (CAD) **\$574.61**

Payment Information

 Amount paid: **\$574.61**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$574.61 (Air Transportation charges)

Ticket number 0142108110309

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Standard**

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25** CAD for changes made outside 60 days of departure and **\$100** CAD for changes made within 60 days of

From: Sandi Kossey [REDACTED]
Sent: Thursday, February 14, 2019 9:21 PM
To: Sandy Kossey
Subject: Fwd: Air Canada - MRS SANDY KOSSEY - 19-Feb/YEG-YYC (booking ref [REDACTED] - Seat selection confirmation

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 14, 2019 at 9:08:48 PM MST
To: [REDACTED]
Subject: Air Canada - MRS SANDY KOSSEY - 19-Feb/YEG-YYC (booking ref [REDACTED] - Seat selection confirmation

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

AIR CANADA 

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Feb 14, 2019** Passengers **MRS SANDY KOSSEY**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
SANDY KOSSEY
[REDACTED]

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care





Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8155	Edmonton Edmonton Intl (YEG), AB Tue 19-Feb 2019 17:25	Calgary Calgary (YYC), AB Tue 19-Feb 2019 18:20	0	0hr55	DH4	<u>Standard</u> Q
 Flight AC8155 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8154	Calgary Calgary (YYC), AB Wed 20-Feb 2019 18:35	Edmonton Edmonton Intl (YEG), AB Wed 20-Feb 2019 19:31	0	0hr56	DH3	<u>Standard</u> M
 Flight AC8154 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MRS SANDY KOSSEY : Adult (18+), Ticket Number: [REDACTED]

Frequent Flyer Pgm : [REDACTED]

Payment Card : [REDACTED]

Seat Selection : [REDACTED]

Meal Preference :

None

Special Needs :

None

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - <u>Standard</u>	
* Standard Seat - Window (Segment 1)	11.00
Returning Flight - <u>Standard</u>	
* Standard Seat - Window (Segment 2)	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.10
Total additional charges and taxes (per passenger)	23.10
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$23.10

Payment Information

Amount paid: **\$23.10**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$23.10 (Seat Selection)

aloft

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	B			
		19-FEB-19	12:30		
		20-FEB-19	08:45		
		1			
		129			
		8097			

Tax ID : 893755702RT0001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-FEB-19	2430	Wxyz	34.75	
19-FEB-19	2430	Goods & Services Tax	1.49	
20-FEB-19	M	[REDACTED]		-36.24
	*	[REDACTED]		
	X	[REDACTED]		
	Date	Code	Authorized	
	20-FEB-19	05971S	36.24	

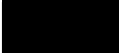
I agreed to pay all room & incidental charges.

Continued on the next page

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



SANDY KOSSEY

Page Number : 1 Invoice Nbr : 
Guest Number : 163360
Folio ID : A
19-FEB-19 12:30
20-FEB-19 08:45
1
129
8097

Copy Tax Invoice

Tax ID : ■ 893755702RT0001


Aloft Calgary YYCUL FEB-21-2019 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-FEB-19	RT129	Room Revenue	146.00	
19-FEB-19	RT129	Good And Services Tax	7.52	
19-FEB-19	RT129	Alberta Tourism Levy	6.02	
19-FEB-19	RT129	Destination Marketing Fee	4.38	
20-FEB-19				-163.92

Date	Code	Authorized
19-FEB-19	00671S	189.8

** Total	163.92	-163.92
*** Balance	0.00	

I agreed to pay all room & incidental charges.


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 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 March 31, 2019 (Q4 - 2018/19)

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

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

TOTAL CLAIM: 0.00

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: MARIE OWEN
DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Jan-19	Mileage - to office	7.58			7.58
	Parking	15.24		0.76	16.00
19-Feb-19	Taxi - to Edm airport	80.00			80.00
	Flight - Edm to Cgy, return	475.25		23.76	499.01
	Meal - Dinner	24.00		1.20	25.20
20-Feb-19	Hotel	175.78			175.78
	Taxi - to office	10.51		0.46	10.97
	Mileage - from airport	35.35			35.35
1-Mar-19	Bus - to Cgy, return	135.24		6.76	142.00
	Meal - Dinner	20.75		1.04	21.79
	Taxi - to hotel	11.43		0.57	12.00
	Hotel	166.50			166.50
	Taxi - to office	11.00			11.00
	Taxi - to bus depot	12.46		0.54	13.00
20-Mar-19	Mileage - to office	7.58			7.58
	Parking	15.24		0.76	16.00
TOTALS		1,203.90	0.00	35.85	1,239.75

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

 TOTAL CLAIM: **1,239.75**



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Feb, 2019

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.



Economy - Standard

Tuesday
19 Feb, 2019

17:25
Edmonton
Edmonton Int. (YEG), AB



18:20
Calgary
Calgary Int. (YYC), AB

AC8155

0hr55
Economy Q
Operated by: Air Canada Express -
Jazz | Q400



Economy - Standard

Wednesday
20 Mar, 2019

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



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

AC8154

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

Passengers

Marie Owen

Seats

Ticket Number





Purchase summary

Amount paid: \$499.01
Tax Information
GST no. 10009-2287 RT0001
\$23.76

Airline Transportation Charges

	1 adult
Base Fare - Depart - Economy - Standard	190.00
Base Fare - Return - Economy - Standard	165.00
Surcharges	24.00

Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001	22.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$475⁹¹

Passenger Information

Marie Owen

Goods and Services Tax - Canada no. 100092287 RT0001

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

11.00
11.00
1.10
\$499⁰¹
\$499⁰¹



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.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT N:
TRIP NUMBER:
PASSENGERS:

840611636
19106790
1

02-20-2019
START: 08:47
DISTANCE: 25.00

END: 08:55
RATE: 1

FARE AMOUNT: \$ 9.14

TAX AMOUNT: \$ 0.46
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.60

APPROVAL NUMBER : 065761

PASSENGER COPY

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



From 10455-1575+NW
To FIA
Time 3 p.m.
Date Feb 19 / 19
Trip Amount 80.00
Driver Name J
Car Number
GST

RECEIPT

Impark Lot 02-47

Expiration Date/Time

06:00 PM
JAN 24, 2019

Purchase Date/Time: 08:39am Jan 24, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 10933540

S/N #: 62016392237

Setting: Lot 47

Mach Name: Meter 1

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

Auth #: 004461

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

REC'D STATIONNEMENT PARKING RECEIPT REC'D STATIONNEMENT PARKING RECEIPT

ASSOCIATED CAB
ALLIEF LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR1361

SALE

Batch #: 009

03/02/19

APPR CODE: 016661

REF#: 00000013

SEQ: 009001001013

08:38:18

AMOUNT

\$11.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

PFAC
mk

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#176

SALE

MID: 4189233

TID: ZC189233

Batch #: 103

03/01/19

APPR CODE: 077468

REF#: 00000050

SEQ: 103001001050

20:09:25

AMOUNT

\$12.00

TIP

\$0.00

TOTAL

\$12.00

00 - APPROVED - 001

Thank You

CUSTOMER COPY

PFAC
mk

CHECK # 102443 DATE 2/19/19
TABLE # 24 TIME 8:55PM

DUPLICATE CHECK *****

WXYZ : kelsey

SEAT#	ITEMS ORDERED	AMOUNT
	9oz Longshot Red Blend	11.00
	ICE CREAM	5.00
	Oriental chicken Stirfry	19.00
	SUBTOTAL	35.00
	GST	1.75
	TOTAL	36.75

SUBTOTAL 35.00
GST 1.75

TOTAL DUE 36.75

NAME: 24.75

310 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

FINAL ID: [REDACTED]
CART ID: [REDACTED]
BILL ID: [REDACTED]
SER ID: [REDACTED]
ACCOUNT #: 125938357
IP NUMBER: 19318562
SEATERS: 1
02/2019
TART: 15:17
ISTANCE: 41.00
END: 15:25
RATE: 1
TAX AMOUNT: \$ 10.86
TIP AMOUNT: \$ 0.54
TOTAL: \$ 13.00

APPROVAL NUMBER: 094634

PASSENGER COPY

THANK YOU
(403) 299-3999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CAB!

Villa Bistr
10014 104 st, NW
GST: 705685493RT0001
Table #11
Trans #: 16793
3/1/2019 3:47 PM
Serv: Molly
Cust:1
Quan Descript Cost
1 Coffee \$2.75
1 Chicken Spin SALAD \$18.00
Net Total: \$20.75
GST \$1.04
TOTAL: \$21.79
Amount Due: \$21.79
Food: \$18.00
Beverage: \$2.75
+ 3.27

www.villabistro.ca

Dinner on the bus
to Calgary
Retailer: [REDACTED]
records
Customer copy
to Calgary

25.06

Congratulations Marie, you are on your way! Your hotel room reservation at Aloft Calgary University is confirmed.

Your reservation details are below.

Guest Details

Name: Marie Owen

Contact Email: [REDACTED]

Reservation Details

Booking Status: CONFIRMED

Reservation Number: [REDACTED]

Itinerary Number: [REDACTED]

Check-in Date: Tuesday, February 19, 2019

Check-out Date: Wednesday, February 20, 2019

Hotel Details

Aloft Calgary University

2359 Banff Trail Nw

Calgary AB T2M4L2

CA

Room Details

Room 1:

Room Type: aloft, Room, 1 King Bed

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD \$104.53 (excluding taxes and fees)

Taxes & Fees:USD \$24.24

Sub Total:USD \$128.77

Service Fee:USD \$14.99

Total:USD \$143.76 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

143.76 USD

= 175.78 CD

(from credit Card statement)

Thanks Marie

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
--------	---------	-----------	------	------------	-----------	-----------	-----------	-------------

2019-02-21					2019-03-01	2019-03-02	-	AILEEN
------------	--	--	--	--	------------	------------	---	--------

Travellers:

OWEN/MARIE

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
---------------------	----------	-----------	-----	------------	--------

ECEXP 16:30.	3 hrs 5 mins	Senior	1	\$ 67.62	\$ 71.00
--------------	--------------	--------	---	----------	----------

Assigned to: [REDACTED]
 Departs Edmonton (EDMTO / ETO
 10014 104 St) at 16:30 on 2019-03-01.
 Arrives Calgary (CGYNORTH / CNS
 304 35 Ave NE) at 19:35 on 2019-03-01. (3 hrs 5 mins)

CEEXP 16:30.	3 hrs 20 mins	Senior	1	\$ 67.62	\$ 71.00
--------------	---------------	--------	---	----------	----------

Assigned to: [REDACTED]
 Departs Calgary (CALTO / CTO 205 9
 Ave SE) at 16:30 on 2019-03-02.
 Arrives Edmonton (EDMTO / ETO
 10014 104 St) at 19:50 on 2019-03-02. (3
 hrs 20 mins)

Payments Received

Base Price: \$ 135.24

DATE	GUEST	REFERENCE	AMOUNT
2019-02-21	customer: MARIE OWEN		\$ 142.00

Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 6.76
Invoice Total:	\$ 142.00
Payments Received:	\$ 142.00
Balance Due:	\$ 0.00

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



Check-out receipt

Name: Marie Owen
Check-in: Friday Mar 1, 2019
Check-out: Saturday Mar 2, 2019
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 02/03/2019
Hotel Elan: GST # 809418080 RT0001

Unit assignment: [REDACTED]

Marie Owen
[REDACTED]

Date	Description of services	Cost(CAD)
01/03/2019	[REDACTED] Alpine Queen Hotel Room - Government	154.00
Sub-total		154.00
A.T.L Tax		6.34
Eco fees		1.54
DMF Fees		4.62
Total		166.50
[REDACTED]		166.50
Amount owing (CAD)		0.00

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: MASOOD PERACHA
DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Jan-19	Parking				35.00
19-Feb-19	Flight - Edm to Cgy	529.25		23.31	552.56
	Taxi - to Edm airport	45.00			45.00
	Hotel - Sheraton	213.17		10.25	223.42
	Meal - Dinner (no itemized receipt)	20.75			20.75
20-Feb-19	Taxi - to office	11.62		0.50	12.12
	Taxi - from Edm airport	55.00			55.00
	Personal allowance	7.35			7.35
11-Mar-19	Parking	15.00			15.00
20-Mar-19	Parking	40.00			40.00
TOTALS		937.14	0.00	34.06	1,006.20

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

 TOTAL CLAIM: **1,006.20**

IMPARK00020041A
10405 JASPER AVENUE
EDMONTON, AB T5J3N4
7804201976

SALE

MID: 5772367

TID: 002

REF#: 00000010

Batch #: 545

01/24/19

15:45:54

APPR CODE: [REDACTED]

STANDARD
LIFE
PARKADE

AMOUNT

\$35.00

APPROVED

01-24-2019

83

\$ 35

35.00

VISA

35.00

1

9385 1544371

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



eTicket Receipt

Prepared For

PERACHA/MOHAMMAD M MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

13Feb19

WEST JET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Feb19	WESTJET WS 3352	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FHS Not Valid After 19FEB20
	Operated by: WESTJET ENCORE	Time 16:00	Time 17:00	
20Feb19	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PLK Not Valid Before 20FEB19 Not Valid After 20FEB19
	Operated by: WESTJET ENCORE	Time 18:15	Time 19:13	

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

YYC to YEG - 2 Pieces WESTJET , each piece 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 YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

Fare Calculation Line

YEA WS YYC240.00WS YEA188.00CAD428.00END

Fare

CAD 428.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 23.31 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 552.56

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](#)

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



Sheraton

MASOOD PERACHA

Email : [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : EX-A
Arrive Date : 19-FEB-19 21:51
Depart Date : 20-FEB-19
No. Of Guest : 1
Room Number : [REDACTED]
Room Rate : 199.00
Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 20-FEB-19 02:06 NAT

Date	Reference	Description	Charges	Credits
19-FEB-19	RT105	Room Chrg - Govt./	199.00	
19-FEB-19	RT105	GST - 5%	10.25	
19-FEB-19	RT105	Alberta Tourism Le	8.20	
19-FEB-19	RT105	Destination Market	5.97	
20-FEB-19	[REDACTED]		-223.42	
		** Total	223.42	-223.42
		*** 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®

MASOOD PERACHA

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : EX-A
Arrive Date : 19-FEB-19 21:51
Depart Date : 20-FEB-19
No. Of Guest : 1
Room Number : 1 [REDACTED]
Room Rate : 199.00
Bonvoy Number : [REDACTED]

Email : [REDACTED]

Information Invoice
Amount CAD

GST Summary

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

Breakfast -
Sheraton
FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/02/20
TIME 5657 08:10:57
SEVR ID Steve
CHECK # 67300
TABLE # 314
RECEIPT NUMBER

PURCHASE
AMOUNT \$22.05
TIP \$3.31
TOTAL

\$25.36

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Breakfast

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Steve L Check: 67300
Table: 314 Date: 2019-02-20
Guests: 1 Time: 8:09:13 AM

1 Salmon Benedict 16.00
1 Tea 5.00

Food: 21.00
SUBTOTAL: 21.00
TAX: 1.05

TOTAL: 22.05

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

Taxi from Edmonton
Airport
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE
DATE 2019/02/20
TIME 4832 20:14:48
INVOICE # 960809
RECEIPT NUMBER

PURCHASE
TOTAL

\$55.00

APPROVED

AUTH# 034627 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Taxi to HQCA
from Hotel
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

02/20/2019
START: 08:24
DISTANCE: 28.00

FARE AMOUNT:

TAX AMOUNT:
TIP AMOUNT:

12407
717140693
19186612

END: 08:33
RATE: 1

\$ 10.10

\$ 0.50
\$ 2.00

\$ 12.60

APPROVAL NUMBER:

PASSENGER COPY

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

CHECKER
YELLOW
CABS

max tip \$1.52
total \$12.12

Taxi to Edmonton
Airport
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
ACCOUNT TYPE CHEQUING
DATE 2019/02/19
TIME 0365 14:29:17
INVOICE # 960809
RECEIPT NUMBER

PURCHASE
TOTAL

\$45.00

APPROVED

AUTH# 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

IMPARK00020041A
10405 JASPER AVENUE
EDMONTON, AB T5J3N4
7804201976

SALE

STANDARD
LIFE
PARKADE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000004
Batch: [REDACTED]
03/20/19 14:55:01
APPR CODE: 050611

03-20-2019 #3

\$ 40 40.00
VISA 40.00

AMOUNT \$40.00

1 2905 14:52TM

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

IMPARK00020041A
10405 JASPER AVENUE
EDMONTON, AB T5J3N4
7804201976

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000009
Batch #: 608
03/11/19 15:27:54
APPR CODE: 026517

AMOUNT \$15.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARY-ANNE ROBINSON

DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
19-Feb-19	Taxi - to Edm airport	71.19		3.10	74.29
	Flight - Edm to Cgy, return	520.25		26.01	546.26
	Taxi - from Cgy airport	65.44		2.85	68.29
20-Feb-19	Uber - to office	14.09		0.70	14.79
	Taxi - from Edm airport	69.00		3.00	72.00
TOTALS		739.97	0.00	35.66	775.63

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

TOTAL CLAIM: 775.63



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 08 Feb, 2019

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

Edmonton to Calgary Economy - Flex

Tuesday
19 Feb, 2019

15:40
Edmonton
Edmonton Int. (YEG), AB



16:35
Calgary
Calgary Int. (YYC), AB


AC8153

0hr55
Economy W
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Return

Calgary to Edmonton Economy - Flex

Wednesday
20 Feb, 2019

16:30
Calgary
Calgary Int. (YYC), AB



17:26
Edmonton
Edmonton Int. (YEG), AB


AC8152

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

Passengers

 **Mary Anne Robinson**

Seats

Ticket Number

[REDACTED]

[REDACTED]




Purchase summary

Amount paid: \$546.26

Tax information

GST no. 10009-2287 RT0001


\$26.01

 Air Transportation Charges

Base Fare - Depart - Economy - Flex 207.00

Base Fare - Return - Economy - Flex 215.00

Surcharges 24.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 26.01

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 60.00

Total airfare and taxes before options **\$546²⁶**

GRAND TOTAL (Canadian dollars) \$546²⁶



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.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/02/19
TIME 0417 12:18:34
INVOICE # 808
RECEIPT NUMBER [REDACTED]

PURCHASE \$65.00
AMOUNT \$9.75
TIP
TOTAL \$74.75

[REDACTED]
APPROVED
AUTH# 050345
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#887277010

gst \$3.10
max tip \$9.29

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH2164063143

**** PURCHASE ****

02-19-2019 14:48:45
Acct # [REDACTED]
Card Type [REDACTED]
Name: [REDACTED] ROBINSON
A00000 [REDACTED]

Trace # 130
Inv. # 143
Auth # 053495 RRN 001004784

Purchase \$59.75
Tip \$8.96
Total \$68.71

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarylimo.com

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/02/20
TIME 0415 18:16:38
INVOICE # 891
RECEIPT NUMBER [REDACTED]

PURCHASE \$63.00
AMOUNT \$9.45
TIP
TOTAL

\$72.45

[REDACTED]
APPROVED
AUTH# 091519
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

gst \$3.00
max tip \$9.00

gst \$2.85
max tip \$8.54



Wed, Feb 20, 2019

Thanks for riding, Mary-Anne

We hope you enjoyed your ride this morning.

Total CA\$14.79

Trip Fare CA\$10.64

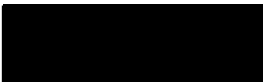
Subtotal CA\$10.64

TNC fee recovery surcharge CA\$0.45

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.70

Amount Charged



CA\$14.79

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

You rode with Alas

TNDL License Number: None

UberX 6.38 kilometers | 17 min

- 08:09am | [Redacted] Ave SW, Calgary, AB T2S 0Z6, Canada
- 08:26am | 823 14 St NW, Calgary, AB T2N 2A4, Canada

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

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. TREVOR THEMAN

DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
14-Jan-19	Parking	14.29		0.71	15.00
24-Jan-19	Parking	14.29		0.71	15.00
6-Feb-19	Parking	14.29		0.71	15.00
7-Feb-19	Parking	14.29		0.71	15.00
19-Feb-19	Uber - to Edm airport	52.41			52.41
	Flight - Edm to Cgy, return	462.75		20.51	483.26
	Taxi - from Cgy airport	51.59		2.24	53.83
	Meal - Dinner (no itemized receipt)	20.75			20.75
20-Feb-19	Hotel	209.75		9.99	219.74
	Taxi - to office	12.05		0.52	12.57
	Taxi - to Cgy airport	40.53		1.76	42.29
	Taxi - from Edm airport	63.10		2.90	66.00
22-Feb-19	Parking	11.25			11.25
12-Mar-19	Parking	14.29		0.71	15.00
20-Mar-19	Parking	14.29		0.71	15.00
TOTALS		1,009.92	0.00	42.18	1,052.10

APPROVED BY: D. Apps, Vice-Chair

TOTAL CLAIM: **1,052.10**



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 14-Jan-19 1:12 PM

End: 14-Jan-19 4:12 PM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle [REDACTED] - AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From: hangTag Support <support@hangtag.io>

Date: January 24, 2019 at 8:31:46 AM MST

To: [REDACTED]

Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 24-Jan-19 8:31 AM

End: 24-Jan-19 4:31 PM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle: [REDACTED] - AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From: hangTag Support <support@hangtag.io>
Subject: hangTag Parking Receipt
Date: February 6, 2019 at 9:40:18 AM MST
To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 06-Feb-19 9:40 AM

End: 06-Feb-19 12:40 PM

Lot: Hy's Centre surface 2

Address: 11042 - 101 STREET, Edmonton, AB, T5H 2T1

Vehicle: [REDACTED] AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

From: hangTag Support <support@hangtag.io>

Date: February 7, 2019 at 8:26:01 AM MST

To: [REDACTED]

Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 07-Feb-19 8:25 AM

End: 07-Feb-19 11:25 AM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle: [REDACTED] - AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

Client Address
TREVOR THEMAN

DATE: Tue, Feb 19

Flight: AIR CANADA 8157 Operated by: /AIR CANADA EXPRESS - JAZZ

From	EDMONTON INTL AB, CANADA	Departs	6:25pm
To	CALGARY INTL AB, CANADA	Arrives	7:26pm
Duration	1hr(s) 1min(s)	Class	Economy
Aircraft	DEHAVILLAND DASH 8 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	THEMAN/TREVOR WILLIAM DR	Seat(s)	

** AIR EXTRAS **

THEMAN/TREVOR WILLIAM DR
ADVANCE SEAT ASSIGNMENT 11.55 PAID

DATE: Wed, Feb 20

Flight: AIR CANADA 8152 Operated by: /AIR CANADA EXPRESS - JAZZ

From	CALGARY INTL AB, CANADA	Departs	4:30pm
To	EDMONTON INTL AB, CANADA	Arrives	5:26pm
Duration	0hr(s) 56min(s)	Class	Economy
Aircraft	DEHAVILLAND DASH 8 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	THEMAN/TREVOR WILLIAM DR	Seat(s)	

** AIR EXTRAS **

THEMAN/TREVOR WILLIAM DR
ADVANCE SEAT ASSIGNMENT 11.55 PAID

DATE: Wed, Feb 20

Others

EDMONTON INTL
AB
BOOKING
MANAGEMENT
FEE - 50.00
PFE

Billed to:
V.A.T./G.S.T./H.S.T.

CAD * 50.00
CAD * 2.50

DATE: Tue, Aug 06

Others

EDMONTON AB
HAVE A SAFE AND
PLEASANT TRIP

Ticket Information

Ticket Number

Passenger
Billed to:

THEMAN TREVOR WILLIAM DR
V.A.T./G.S.T./H.S.T.

CAD * 410.25
CAD * 20.51

Total base fare amount	CAD 386.00
Total Taxes	CAD 74.25
Total V.A.T./G.S.T./H.S.T.	CAD 23.01
Net Credit Card Billing	*CAD 483.26
Total Amount Due	CAD 0.00

ITINERARY NOTES:

AN ADMINISTRATION FEE WILL BE APPLIED ON
EACH CHANGE REQUESTED

PREPARED BY LAURA KRAFT
THERE IS A 35.00 CHARGE PER AFTER HOURS CALL
AFTER HOURS NUMBER 1-800-757-7676; IN NORTH AMERICA
INTERNATIONAL 001-303-876-4247

YOU CAN VIEW YOUR ITINERARY ON-LINE OR ON YOUR MOBILE DEVICE
GO TO WWW.TRIPCASE.COM TO SETUP YOUR INDIVIDUAL LOGIN

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do
not understand these cautions, further information may be obtained from your airline.

Your agent provides the information contained in this document. If you have any questions about the content, please contact
your agent. Any fees for third party services, please see the ticket receipt for total charges.

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#587

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000003
Batch #: 102 SEQ: 102001001003
02/19/19 20:04:39
APPR CODE: 031681
[REDACTED]

AMOUNT	\$47.10
TIP	\$8.00
TOTAL	\$55.10

00 - APPROVED - 001

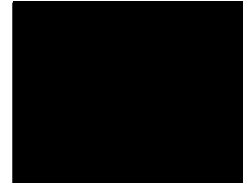
Thank You

CUSTOMER COPY

LAS CANARIAS
1129-17TH AVE SW
CALGARY, AB T2Y 0B6

Merchant ID: 000000005934545
Term ID: 02209654
25552860017

Purchase



Batch#: 000517
02/19/19 21:15:27

Ref#: [REDACTED]
Inv #: 007380 Appr Code: 066001

Amount:	\$	45.15
Tip:	\$	9.03
Total:	\$	54.18

Customer Copy



Check-out receipt

Name: Trevor Theman
Check-in: Tuesday Feb 19, 2019
Check-out: Wednesday Feb 20, 2019
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 20/02/2019
Hotel Elan: GST # 809418080 RT0001
Unit assignment: [REDACTED]

Trevor Theman
[REDACTED]

Date	Description of services	Cost(CAD)
19/02/2019	[REDACTED] Alpine King Hotel Room - BAR Rate	194.00
Sub-total		194.00
A.T.L Tax		7.99
Eco fees		1.94
GST		9.99
DMF Fees		5.82
Total		219.74
[REDACTED]		219.74
Amount owing (CAD)		0.00

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1004

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000021
Batch [REDACTED] SEQ: 120001001021
02/20/19 08:16:04
APPR CODE: 081301

AMOUNT	\$11.00
TIP	\$3.00
TOTAL	\$14.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: 858562036
TRIP NUMBER: 19189552
PASSENGERS: 1

02/20/2019
START: 15:03 END: 15:27
DISTANCE: 183.00 RATE: 1

FARE AMOUNT: \$ 35.24

TAX AMOUNT: \$ 1.76
TIP AMOUNT: \$ 6.00

TOTAL : \$ 43.00

[REDACTED]
APPROVAL NUMBER

PASSENGER COPY

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



GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/02/20
TIME 4150 18:21:54
INVOICE # 207351
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$61.00
TIP \$5.00
TOTAL

\$66.00

[REDACTED]
APPROVED

AUTH# 046461

01-027

THANK YOU

Minimum payment and due date



Date +	Transaction Description + (?)	Debit +	Credit +
+ Feb 21, 2019			
+ Feb 21, 2019			
+ Feb 21, 2019			
+ Feb 20, 2019			
+ Feb 20, 2019			
+ Feb 20, 2019			
+ Feb 20, 2019			
+ Feb 20, 2019			
+ Feb 20, 2019			
+ Feb 19, 2019			
+ Feb 19, 2019	UBER BV	52.41	
+ Feb 18, 2019			
+ Feb 18, 2019			
+ Feb 18, 2019			
+ Feb 17, 2019			
+ Feb 16, 2019			
+ Feb 16, 2019			
+ Feb 16, 2019			
+ Feb 16, 2019			
+ Feb 15, 2019			
+ Feb 15, 2019			
+ Feb 14, 2019			
+ Feb 14, 2019			
+ Feb 13, 2019			
+ Feb 13, 2019			
+ Feb 12, 2019			
+ Feb 11, 2019			

From: hangTag Support <support@hangtag.io>

Subject: hangTag Parking Receipt

Date: March 12, 2019 at 8:22:41 AM MDT

To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 12-Mar-19 8:22 AM

End: 12-Mar-19 11:22 AM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle: [REDACTED] - AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

From: hangTag Support <support@hangtag.io>

Date: March 20, 2019 at 8:26:52 AM MDT

To: [REDACTED]

Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 20-Mar-19 8:26 AM

End: 20-Mar-19 3:26 PM

Lot: 104 St & 100 Ave

Address: , Edmonton

Vehicle: [REDACTED] AB

Card: ##### [REDACTED]

Total cost: \$15.00

Tax (included): \$0.71

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1Y2

CARD ** [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/02/20
TIME 15:01:18 21:54
INVOICE # 207351
RECEIPT NUMBER [REDACTED]

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: 858562036
TRIP NUMBER: 19189552
PASSENGERS: 1

02/20/2019
START: 15:03 END: 15:27
DISTANCE: 185.00 RATE: 1

FARE AMOUNT: \$ 35.24

TAX AMOUNT: \$ 1.76
TIP AMOUNT: \$ 6.00

TOTAL : \$ 43.00

PURCHASE
AMOUNT \$61.00
TIP \$5.00
TOTAL

\$66.00

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU

APPROVED

AUTH: # 04-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3466
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST #R00403070

UNIVERSITY OF ALBERTA HOSPITAL
83 AVE, EAST PARKADE
MACHINE ID# 1010

Rcpt# 6539

02/22/19 10:31 L#10 A# 1 Txn# [REDACTED]

02/22/19 08:07 In 02/22/19 10:31 Out

Tkt# 702216

UAH Fee #1 \$ 11.25

Total Fee \$ 11.25

CASH PAID \$ 11.25

Cash Tender \$ 11.25

Change Due \$ 0.00

PARKING RATES ARE GST EXEMPT

COMMENTS - EMAIL US

Barrel@edmontoncahs.ca

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS
CLAIMANT: Board expenses processed by C. Gonzalez

DATE: For the quarter ending March 31, 2019 (Q4 - 2018/19)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
24-Jan-19	Board meeting - breakfast	128.00		6.40	134.40
	Board meeting - lunch	298.75		14.94	313.69
20-Feb-19	Board meeting - breakfast	191.00		9.55	200.55
	Board meeting - lunch	388.75		19.44	408.19
20-Mar-19	Board meeting - breakfast	121.60		6.08	127.68
	Board meeting - lunch	255.10		12.76	267.86
TOTALS		1,383.20	0.00	69.17	1,452.37

APPROVED BY: C. McBrien-Morrison, Executive Director

TOTAL CLAIM: 1,452.37



Bridges Catering
9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
780-425-0173
www.bridgescatering.ca

Invoice Number: 13499-1
Invoice Date: 01/24/2019
Salesperson: Sarah Tobert

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	Claudia.Gonzalez@hqca.ca	W: (403) 297-8162

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

Thursday, January 24, 2019 - 8:15am-10:15am - Cold Breakfast			
Description	Qty	Price	Total
Deluxe Continental Breakfast	10	\$9.50	\$95.00
Special Diet Meal ~ Gluten Free Cold Breakfast	1	\$3.00	\$3.00
Eco-Friendly Products ~ Continental Breakfast Supplies	10	\$0.50	\$5.00
Delivery	1	\$25.00	\$25.00

Thursday, January 24, 2019 - 11:45am-1:45pm - Hot Lunch			
Description	Qty	Price	Total
#17 Chicken Souvlaki Menu	15	\$17.50	\$262.50
Eco-Friendly Products ~ Lunch Supplies	15	\$0.75	\$11.25
Delivery	1	\$25.00	\$25.00

Charges	\$426.75
Subtotal	\$426.75
GST	\$21.34
Balance Due	\$448.09

Billing Notes:
Bridges Catering GST 5% #890805997RT0001



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

Invoice
053349

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

February 20, 2019

Quantity	Description	Price	Disc	Extension
8	Scrambled Eggs, Roasted Potatoes and Fresh Fruit	12.50		100.00
6	Savoury Cold Breakfast - An ever changing assortment of petite house baked pasteries, muffins, scones, granola bars, croissants and more. Served with Seasonal Fresh Fruit	11.00		66.00
1	Delivery Out of Core - 7:45am	25.00		25.00
14	Chicken Breast Supreme in a Sundried Tomato and Roasted Pepper Cream Sauce, Basmati Rice, Superfood Salad (7), Coleslaw Salad (7) and Desserts	25.00		350.00
7	Superfood Salad Substitute	1.50		10.50
1	Delivery Out of Core - 11:45am	25.00		25.00
1	Gluten-Free Meal	3.25		3.25
		Subtotal:		579.75
		GST:		28.98
		Invoice Total:		608.73
		Amount Paid:		0.00
		Amount Owing:		608.73



Bridges Catering
9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
780-425-0173
www.bridgescatering.ca

Invoice Number: 14385-1
Invoice Date: 03/20/2019
Salesperson: Tamika Toppin

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	Claudia.Gonzalez@hqca.ca	W: (403) 297-8162

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

Wednesday, March 20, 2019 - 8:00am-10:00am - Cold Breakfast			
Description	Qty	Price	Total
Continental Breakfast	8	\$6.95	\$55.60
Domestic Cheese ~ served with fresh baguette	8	\$2.50	\$20.00
Steel Cut Oat Parfait ~ steel cut oats, yogurt and berries (each)	4	\$3.50	\$14.00
Special Diet Meal ~ Gluten Free Cold Breakfast	1	\$3.00	\$3.00
Eco-Friendly Products ~ Continental Breakfast Supplies	8	\$0.50	\$4.00
Delivery	1	\$25.00	\$25.00

Charges	\$121.60
Subtotal	\$121.60
GST	\$6.08
Balance Due	\$127.68

Billing Notes:
Bridges Catering GST 5% #890805997RT0001



Bridges Catering
9203 111 Avenue NW
Edmonton, Alberta T5G 0A2
780-425-0173
www.bridgescatering.ca

Invoice Number: 14375-1
Invoice Date: 03/20/2019
Salesperson: Sophie Poirier

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	Claudia.Gonzalez@hqca.ca	W: (403) 297-8162

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

Wednesday, March 20, 2019 - 11:45am-1:45pm - Hot Lunch			
Description	Qty	Price	Total
#10 Pan Seared Thyme Chicken Menu	13	\$16.95	\$220.35
Eco-Friendly Products ~ Lunch Supplies	13	\$0.75	\$9.75
Delivery	1	\$25.00	\$25.00

Charges	\$255.10
Subtotal	\$255.10
GST	\$12.76
Balance Due	\$267.86

Billing Notes:
Bridges Catering GST 5% #890805997RT0001