	HQCA INTERNAL EXPENSE CLAIM							
CLAIMANT:	Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE:				April	24, 2018		
PREPARED BY:	Claudia Gonzalez				CANADIAN FUNDS			
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT .505¢/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES		PROFESSIONAL DEVELOPMENT including fees, tuition, airdrare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY	GST at 5% (x 5 / 105)	Total Amount Claimed	
		6231000 LOCAL	6231200 PROVINCIAL	6231400 Out of Prov.	6154000			
Executive manageme	ent	LOCAL	PROVINCIAL	Out of Flov.				
A = =: 4 0040	Covenant meeting		COT 4 CO				#44.40	\$005.70
April 4, 2018 April 4, 2018	Westjet - Cgy to Edm (cancelled) Mileage - YYC to YEG (296km)		\$254.62 \$149.48				\$11.16	\$265.78 \$149.48
April 5, 2018	Hotel - Delta		\$153.18				\$7.36	\$160.54
April 5, 2018	Air Canada - Edm to Cgy (cancelled/re-issued)		\$206.12				\$10.31	\$216.43
April 5, 2018	Mileage - YEG to YYC (296km)		\$149.48					\$149.48
Cdn C	Callage of Health Leaders (CCHL) event							
April 6, 2018	COHL event fee (April 20)	\$25.00						\$25.00
7 (pin 0, 2010	OSTIL EVENTION (TIME 20)	Ψ20.00						\$0.00
	for Senior Safety Leaders and Canadian Healthcare							
	the Measurement and Monitoring of Safety		\$00.07				64.44	CO4.54
April 9, 2018 April 9, 2018	Taxi - Office to airport Taxi - Airport to hotel	1	\$33.07 \$60.52	 	1	1	\$1.44 \$2.48	\$34.51 \$63.00
April 10, 2018	Taxi - Hotel to meeting		\$10.99				\$0.44	\$11.43
April 10, 2018	Train - Downtown to airport		\$12.35					\$12.35
April 10, 2018	Meal - Extreme Pita		\$8.09				\$0.37	\$8.46
April 10, 2018	Meal - AC Bistro		\$9.18				\$0.43	\$9.61
	Meeting with Minister							
April 16, 2018	Air Canada - Cgy to Edm, return (re-issued ticket)		\$346.13				\$17.30	\$363.43
April 16, 2018	Air Canada - change fee		\$50.00				\$2.50	\$52.50
April 16, 2018	Taxi - Meeting to airport		\$60.24				\$2.62	\$62.86
	(DM/4DM 11004 D 101 :							
April 19, 2018	tings w/ DM/ADM, HQCA Board Chair Air Canada - Cgy to Edm, return		\$542.25				\$27.11	\$569.36
April 19, 2018	Taxi - Home to airport		\$31.54				\$1.37	\$32.91
April 19, 2018	Taxi - Airport to meetings		\$60.24				\$2.62	\$62.86
April 19, 2018	Lunch w/ Tony Fields		\$46.00				\$2.00	\$48.00
	Mosting w/ DC Forest							
April 23, 2018	Meeting w/ PG Forest Taxi - Office to meeteing	\$8.33					\$0.36	\$8.69
April 23, 2018	Taxi - Meeting to office	\$9.25					\$0.40	\$9.66
	C CPD Invitational Workshop (Ottawa)						****	****
May 3, 2018	Westjet - Cgy to Ott, return			\$629.74			\$28.61	\$658.35
HiAE meetings (De	nmark) and National Health Leaders Conference (St.							
• •	John's)							
May 27, 2018	Air Canada - Cgy to Denmark to St. John's to Cgy			\$2,348.52				\$2,348.52
TOTALS		\$42.58	\$2,183.49	\$2,978.26	\$0.00	\$0.00	\$118.88	\$5,323.21
	EVDENICE OF AIM.	^	a dans Nas			Vandan Na	NITHAN	
	EXPENSE CLAIM:	A	ndrew Neun	er	_	Vendor No.	NEUAN	
	DATE OF CLAIM:	N	March 27, 20	18	_	Inv. No.	EXP	
	FUNCTIONAL CENTRE:	7111			1			
			!			_	Φ4	0.50
	6231000		vel - incl. all					2.58
	6231200		AL Travel - ir					83.49
	6231400	OUT OF PR	ROVINCE Tr	<u>avel - in</u> cl. a	II expenses		\$2,9	78.26
	6154000	Professiona	al Developme	ent			\$0	0.00
		MISC. Expe						0.00
		MISC. Expe					1	
		.,,,,,,	31.000		SUB TOTAL		ФБ 2	04.33
	FUNCTIONAL OFFITSE	00000000	00		JOB TOTAL		φυ,2	.04.33
	FUNCTIONAL CENTRE:	000000000	UU		J			
	11350001 - GST ALLOCATION						\$11	8.88
					AMOUNT CLAI	MED	\$5,323.21	
APPROVED BY	SIGNATURE: Original signed by Dr. 4	Inthony Fiel	lds		DATE:		+-10	
	PPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields DATE:							

APPROVED BY PRINTED NAME: Dr. Anthony Fields



eTicket Receipt

Prepared For

NEUNER/ANDREW MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr18	WESTJET WS 155	CALGARY INTL AB, CANADA Time 9:00pm	EDMONTON INTLAB, CANADA Time 9:48pm	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid After 04APR19

Allowances

Baggage Allowance

YYC to YEG - 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:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YYC WS YEA204.00CAD204.00END
Fare	CAD 204.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)

	CAD 11.16 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 265.78

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westlet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.





EDMONTON SOUTH CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2 Tel: 780-434-6415 Fax: 780-436-9247

Mr Andrew Neuner Xxx

Xxx NE 11111 United States Room:

Folio:

Cashier:

6

Arrival: Departure: 04-04-18 04-05-18

Date	Description	Additional Information	Charges	Credits
04-04-18	Room Charge		143.00	
04-04-18	Room Destination Marketing Fee		4.29	
04-04-18	Room GST		7.36	
04-04-18	AB Tourism Levy		5.89	
04-05-18				160.54

Total	17.54
Other	10.18
F&B	0.00
Room	7.36
Registration	No: 865717755
<u>GST Summa</u>	ary

Total 160.54 160.54

Balance Due 0.00 CDN

AIR CANADA

Booking Confirmation



Booking Reference;

Date of issue: 20 Mar, 2018

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



Economy Flex

Thuisday 05 Apr. 2018 18:30 **Edmonton** Edmonton Intl. (YEG), AB

12

19:22 Calgary Calgary Intl. (YYC), AB



Ohr52 Economy G Operated by: Air Canada Express -Jazz | Q400

Passengers

Å Andrew Neuner

Ticket Number

Seats



Purchase summary

	•	
Visa		1 adult
Amount paid: \$216.43 Tax information	My An Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$10.31	Base Fare	157.00
· · · · · ·	Surcharges	12.00
	The state of the s	
	Goods and Services Tax - Canada no. 100092287 RT0901	10.31
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$216 ⁴³
	GRAND TOTAL (Canadian dollars)	³ 216 ⁴³

From:

Andrew Neuner

Sent:

Friday, April 06, 2018 1:25 PM

To:

Claudia Gonzalez

Subject:

FW: C.C.H.L. Purchase Receipt

----Original Message----

From: Canadian College of Health Leaders [mailto:info@cchl-ccls.ca]

Sent: Friday, April 06, 2018 1:16 PM

To: Andrew Neuner

Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date:

2018-04-06 3:16:13 PM

Order Number:

Bank Auth Number:

Order Total: 25.00 CAD

Name on Card: Andrew Neuner

Card Type:

VI

Email Address: andrew.neuner@hqca.ca

BILL TO:

Name:

Andrew Neuner

Address Line 1:

Address Line 2:

City:

Calgary

State/Province: AB

Zip/Postal Code:

Country: CA

Phone Number:

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: http://www.cchl-ccls.ca

Merchant Name: Canadian College of Health Service Executives

Address:

292 Somerset Street West

City:

Ottawa



YOU ARE A DIFFERENCE MAKER. VOUS ÊTES UN TRANSFORMATEUR.

Event series Série d'événements

Southern Alberta Chapter is pleased to present A Conversation with The Honourable Sarah Hoffman, Deputy Premier of Alberta and Minister of Health

April 20, 2018 11:30am to 1:00pm MST Delta Calgary South – Nakiska Room (Atrium Building) 135 Southland Drive SE, Calgary

Guest Speaker: The Honourable Minister Sarah Hoffman, Deputy Premier of Alberta & Minister of Health

Sarah Hoffman was elected as the Member of the Legislative Assembly of Alberta for Edmonton-Glenora on May 5, 2015. She was appointed to serve as Minister of Health and Minister of Seniors on May 24, 2015, and on February 2, 2016, Ms. Hoffman was named Deputy Premier, while continuing to serve as Minister of Health.

Ms. Hoffman holds a master of education (educational policy studies) and a bachelor of education (secondary math) from the University of Alberta. She also has a bachelor of science (math) and a bachelor of arts (religion) from Concordia University College of Alberta.

Ms. Hoffman worked as a researcher prior to becoming a trustee for the Edmonton public school board. During her first term as a school trustee, from 2010 to 2012, she served as vice-chair and was then acclaimed as board chair in 2012, 2013 and 2014.

An active community member, Ms. Hoffman has volunteered her time and skills to numerous organizations over the years, including the Alberta Association for Multicultural Education and the Alberta Community Crime Prevention Association.

Agenda:

11:30 a.m. - 12:00 p.m. Registration and Lunch

12:00 p.m. - 12:10 p.m. Welcome

12:10 p.m. - 12:40 p.m. The Honourable Minister Hoffman

12:40 p.m. - 1:00 p.m. Q & A

Fees:

 CCHL Member:
 \$25,00

 Student
 \$15,00

 Non-Member
 \$35,00

316 MERTUTAN NOAU SE CALGARY, AB 12A 1X2

жжжСОРҮжжж

TERMINAL ID: HERCHANG ID: VERDALE 16 : DRIVER ID : GST ACCOURT IN: TRIP NUMBER: PASSENGERS:

04/09/2018 START: 08:28 DISTANCE: 176.00

END: (88:50 RATE:

FARE ANUUNE.

\$ 28.76

TAX AMOUNT: THE AMOUNT: 1.44

TOTAL :

14.73

THANK YOU (483)295-9999 NAME THE CHECKERGROUP, COM



max tip 4.31

AIRLIFT SERVICES LIMITED A-1135 CRESTLAWN DR MISSISSAUGA, ON. L4W 427 416-674-6464

SALE

REF#: 000000008

Batch #: 117 04/09/18 APPR CODE:

17:13:10

Trace: 0 VISA

Chip

AMOUNT TIP TÖTAL

***********5718

\$56.00 \$7.00 \$63.00

APPROVED



THANK YOU / MERCI **CAR# 191**

CUSTOMER COPY

prov tax 3.96
gst 2.48
max tip 8.03

CO-OP CABS 130 RIVALIVA RO CAB-3282 NORTH YORK, ON M9M 2M8 TEL 1416) 504-266?

TERM 10: UA569722

8ATCHR: 148 SHIFTN: 000

Sale 3416 INV#: 000000004 VISA

Proxymity

Amount:\$
Tip: \$

10.00 3.00 =====

Total:CAD\$

13.00

APPROVED 030381 001/00

10-Apr -18

07:54:34

CUSTOMER COPY HAR. CO-OPCABS, CON THANK YOU!

prov tax 0.71 gst 0.44 max tip 1.48

CUSTOMER RECEIPT RECU DU CLIENT

 Trx Location:
 UP Union

 Device ID:
 52D4F

 Device TSN:
 1608

 Sales Period ID:
 106

 3844335
 31

 Tix Date:
 04/10/2018

 Tix Time:
 16:00:00

Ticket Sale / Vente de billet

UP ADULT? UP ADULTE

Total Amount 12.35 Montant Total

Payment Amount 12.35
Montant du paiement
Payment Method CreditCard

METROLINX

Mode de paiement

UP EXPRESS #25
UNION STATION
TORONTO ON

CARD TYPE VISA
DATE 2018/04/10
TIME 8446 16:00:30
CLERK ID 31
RECEIPT NUMBER

PURCHASE TOTAL

\$12.35

VISA

APPROVED
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



EXTREME PITA/THAI EXPRESS TORONTO PEARSON INT'L AIRPORT

309179 Jashuben	
CHK 1397 APR10'18 5:32PM	
1 PITA CHIX SHAW M	7.49
SUBTOTAL 7.49 HST 5% 217101	7.49 0.37
7.49 HST 8% 217101 AMOUNT PAID 8.	
VISA CC 309179 Closed APR10 05	8.46 :33PM

AIR CANADA

Bistro

Sale / Vente

Card no / No de carte:

Name / Nom: ANDREW NEUNER
Total amount / Montant Total:

CAD 9.61

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

1 Fruit & Cheese / Assiette de fr 8.50

Total Before T / Avant taxes CAD 8.50

HS1 / TVH @ 13% 1.11

Grand Total / Total CAD 9.61

Payments / Paiements:
Credit card / Carte de crédit CAD 9.61

Yotal payments / Total paiement CAD 9.61

Air Canada GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991
Air Canada FPS/TVH reg # 100092287 RT0001

TVQ reg # 1000043172 TQ1991



Passenger: 1

Andrew Neuner

Air Canada Aeroplan

Ticket number:

Frequent Flyer Pgm:

Program number:



Purchase Summary

Passenger: 1 Ticket number

Date of issue 12-Apr 2018 Fare Amount in Canadian dollars: 478.00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 7.13 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 17.30 Airport Improvement Fee - Canada (SQ) 30.00

Total Fare in Canadian dollars:

363.43A

Options

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

50.00 2.50

Ticket particularities: CAD454.00 NONREF-BG:AC

*Fare calculation:

16APR18YYC AC YEA Q12.00R227.00AC YYC Q12.00R227.00CAD478.00 END ROE1.00 PD7.12CA10.31XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Andrew Neuner

E-mail:

Payment:

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	light From To		Aircraft	Cabin (Booking class)	Status	
AC8146	Calgary (YYC)	Edmonton International (YEG)	DH3	Economy Flex (Q)	Confirmed	
Operated by:	Mon 16-Apr 2018	Mon 16-Apr 2018				
Air Canada Express- Jazz	15:25	16:19				
Seat number(s) reque	ested:					
AC8157	Edmonton International (YEG)	Calgary (YYC)	DH3	Economy Flex (Q)	Confirmed	
Operated by:	Mon 16-Apr 2018	Mon 16-Apr 2018				
Air Canada Express- Jazz	19:45	20:42				
Seat number(s) reque	ested:					

Passenger Information

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

CARD TYPE

VISA

DATE

2018/04/16

TIME 7404 18:57:54

INVOICE #

248387

RECEIPT NUMBER

PURCHASE

AMOUNT

\$55.00

TIP

\$8.25

TOTAL

\$63.25



gst 2.62 max tip 4.86

APPRÖVED

AUTH# 025700

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX1 780.489.7777 EDMTAX1.COM GST 100403070



Booking Confirmation



Booking Reference:

Date of issue: 16 Apr. 2018

This is your litinetary/Receipl, You must braig it with you to the sirport for decik-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 terrifsCepers in a new window that apply to the tickers, bookings and air services detailed below, as well as baggage, dangerous goods and other important information releted to your trap.

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 websiteOpens in a new wordow 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 notice you to view Air Canada's Privacy PolicyOpens in a new window directly.



Thu/sday 19 Apr. 2018

Calgary Calgary Intl. (YYC), AB

08:09

Edmonton Edmonton Inil. (YEG), AB

AC8130 Ohr54

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

Economy Flex

Economy Flex



Thursday 19 Apr. 2018

18:30

Edmonton Edmonton Intl. (YEG), AB

19:22

Calgary Calgary Intl. (YYC), AB

AC8155

Ohr62

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

Passengers

Andrew Neuner

Ticket Number



Seats

.1



Purchase summary

Visa	···	1 adult
Amount paid. \$569,36	🚵 Contract graphics of the gray	
Tax Information GST/HST no. 10009-2287 RT0001	•	•••
\$27.11	Base Fare - Depart - Economy Flex	222.00
	Base Fare - Return - Economy Flex	222.00
	Surcharges	24,00
	TO Truchs, least discoveries	
	Goods and Services Tax - Canada no. 100092287 RT0001	27.11
	Air Travellers Security Charge	14,25
	Airport Improvement Fee - Canada	60.00
	Total airfare and taxes before options	\$569 ³⁸
	GRAND TOTAL (Canadian dollars)	\$569 ³⁶



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 lime to check in, drop off your checked bags and pass through security,

45

Check-in and baggage drop-off doubline
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

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

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

316 MERTDIAN ROAD SE CALGARY, AB 12A 1X2

TERMINAL ID:
MERCHANT ID:
MERCHANT ID:
VEHICL LD:
VEHICL LD:
VEHICL LD:
SST ACCOUNT II:
TRIP NUMBER:
PASSENGERS:



04/19/2018 STAR4: 05:52 DISTANCE: 172.00

END: 06:08 Raie: 1

FARE AMOUNT:

\$ 27.43

TAX AMBUNE: TIP AMBUNE: \$ 1.37 \$ 4.32

TOTAL :

33.12



PASSENGER COPY

TIMBE YOU (403)299-9999 NHA.THECHECKERGROUP.COM



max tip 4.11

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2018/04/19
TIME 5442 08:53:05
INVOICE # 71561
RECEIPT NUMBER
C85045219-001-001-110-0

PURCHASE

AMOUNT

\$55.00 \$8.25

TIP TOTAL

\$63.25



APPROVED O

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070 gst 2.62 max tip 7.86



Pazzo Pazzo Italian Cuisine 10016 - 103 Avenue Edmonton, AB 780-425-7711 GST# 859337602

107 JASSMIN

Check: 1042

Guests: 1

Table: 7-1

04/19/2018 12:50PM

2 CARBONARA 40.00

Subtotal G.S.T.

40.00 2.00

Total Due

\$42.00

****PLEASE PAY SERVER****

THANK YOU

PLEASE FORWARD ANY CONCERNS OR COMPLAINTS TO JAMES BURNS VIA EMAIL: PAZZO@LIVE.CA OR BY PHONE:7804058655

PAZZO PAZZO ITALIEN CUISINE 10016 103RD AVENUE EDMONTON

CARD TYPE

DATE

2018/04/19

TIME

5516 13:52:07

RECEIPT NUMBER

PURCHASE

AMOUNT

\$42.00

TIP

\$8.40

TOTAL

\$50.40



APPROVED

AUTH# 062242

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

maxtip 6.00

316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

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



04/23/2018 START: 11:35

END: 11:40 DISTANCE: 27.00 RATE: FARE AMOUNT: \$ 7.24

TAX ANOUNT: TIP AHOUNT:

0.36 3.00

TOTAL :

10.60



PASSENGER COPY

Thank You (403)299-9999 HIM. THECHECKERGROUP, COM



max tip 1.09

CALGARY UNITED CABS 5660 10TH ST NE SUITE 6 CALGARY AB T2E 8W7 (403) 777-1111 U## A188

SALE

Batch #: 036 04/23/18 13:25:16 APPR CODE: 054556 VISA **************5718C **/**

AMOUNT TIP TÖTAL

\$8.45 \$3.00 \$11.45

00 - APPROVED - 001



www.calgarycabs.ca

CUSTOMER COPY

gst 040 maxtip 1.21



eTicket Receipt

Prepared For NEUNER/ANDREW MR

RESERVATION CODE

ISSUE DATE 19Apr18

TICKET NUMBER

ISSUING AIRLINE WEST JET

ISSUING AGENT West Jet/SDX

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03May18	WESTJET WS 610	CALGARY INTL AB, CANADA	OTTAWA ON, CANADA	Seat Number (CONFIRMED) Baggage Allowance 1PC
			Time	Booking Status OK TO FLY
		Time	3:12pm	Fare Basis BC14UJK/FBR
		9:20 am		Not Valid After 27JUN18
04May18	WESTJET WS 613	OTTAWA ON, CANADA	CALGARY INTL AB, CANADA	Seat Number (CONFIRMED) Baggage Allowance 1PC
		Time		Booking Status OK TO FLY
		6:55pm	Time	Fare Basis BC14DJK/FBR
		•	9:14pm	Not Valid After 27JUN18

Allowances

Baggage Allowance

YYC to YOW - 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:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 YOW 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. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

Fare Calculation Line

Fare

Taxes/Fees/Carrier-Imposed Charges



YYC WS YOW288.00WS YYC224.00CAD512.00END

CAD 512.00

CAD 46.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 28.61 XG8 (XG8)

CAD 14.25 CA4 (CA4)

CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE

(AIF))

CAD 2.99 RC2 (HARMONIZED SALES TAX (HST))

CAD 1.50 XG9 (XG9)

CAD 658.35

Total Fare

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-

8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit <u>Flight and service disruptions</u> for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

Carbonzero and Westlet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.

Important Legal Notices



Copenhagen

27 May 2018 - 6 Jun 2018 | Itinerary #

Important Information

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Calgary (YYC) → Copenhagen (CPH)

27 May 2018 - 6 Jun 2018, 1 ticket

CONFIRMED Air Canada SAS



Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Andrew Francis Neuner

Adult

No frequent flyer details provided

Ticket #

Price Summary

Traveller 1: Adult

C\$2,348.52

Flight

C\$1,669.00

Taxes & Fees

C\$679.52

Total: C\$2,348.52

All prices quoted in Canadian dollars.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

27 May 2018 - Departure 1 stop

Calgary

Total travel time: 13 h 15 m

3 h 44 m 2,697 km

YYC 1:05pm

YYZ 6:49pm

₩ air čanada

Toronto

Terminal 1

Air Canada 146

Economy (H) | Confirm seats with the airline*

Layover: 2 h 6 m

ARREMADA

Toronto

Copenhagen

7 h 25 m 6.296 km

YYZ 8:55pm

CPH 10:20am

Terminal 1

+1 day Terminal 2

(Arrives on 28 May

2018)

Air Canada 882

Additional Flight Services

 The airline may charge additional fees Opens in a new window. for checked baggage or other optional services.

Economy (H) | Confirm seats with the airline*

2 Jun 2018 - Return 1 stop

Total travel time: 9 h 15 m

Copenhagen

London

2 h 0 m

ODU 40.05---

948 km

CPH 10:25am

LHR 11:25am

Terminal 3

Terminal 2

SAS 501 Operated by /SAS IRELAND

Economy (H) | Confirm seats with the airline*

Layover: 1 h 35 m

London

St. John's

5 h 40 m 3,744 km

LHR 1:00pm

YYT 3:10pm

Terminal 2

inal 2

Air Canada 823

Economy (K) | Confirm seats with the airline*

6 Jun 2018 - Return 1 stop

Total travel time: 11 h 28 m

St. John's

Halifax

2 h 2 m

882 km

WEARS CANADA YYT 10:30am

YHZ 12:02pm

Air Canada 8993 Operated by /AIR CANADA EXPRESS - JAZZ

Economy (G) | Confirm seats with the airline*

Layover: 3 h 58 m

Halifax

Calgary

5 h 28 m

3,744 km

YHZ 4:00pm

YYC 6:28pm

Air Canada 1691 Operated by /AIR CANADA ROUGE

Economy (G) | Confirm seats with the airline*

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are non-refundable, non-transferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations
 Opens in a new window. applicable to this fare.
- Please read Important information regarding airline liability limitations
 Opens in a new window.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our Customer Support page.
- Call Travelocity customer care at 1-855-222-6739

• For faster service, mention itinerary #7339439666448

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9, TICO Registration No.: 50015827

		HQCA IN I	KNAL EXP	ENSE CLAII	VI			
CLAIMANT: PREPARED BY:	Andrew Neuner Claudia Gonzalez	SIGNATURE:	Original signed	by A. Neuner		DATE:	May	31, 2018
FREFARED BT.	Ciadula Golizalez	1			CANADIAN FUN	os		
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT .505¢/KM EXCEPT PROFESSIONAL DEVELOPMENT FYPENSES PARKING, p. parking, p. parking, p.			PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
		6231000	6231200	6231400	6154000			
Executive manageme	onf	LOCAL	PROVINCIAL	Out of Prov.				
Executive manageme	Board retreat							
April 25, 2018	Taxi - Office to meeting	\$12.71					\$0.55	\$13.26
April 25, 2018	Dinner - Board retreat // Q Haute Cuisine	\$516.12					\$38.53	\$554.65
April 25, 2018	Taxi - Meeting to office	\$9.42	+				\$0.41	\$9.83
	I Education in Canada – Continuing Professional (FMEC-CPD) Invitational Summit - Ottawa, ON							
May 3, 2018	Taxi - Office to airport (Cgy)			\$35.49			\$1.54	\$37.03
May 3, 2018	Taxi - airport to hotel (Ott)			\$34.60			\$1.50	\$36.10
May 4, 2018 May 4, 2018	Hotel - Andaz Ottawa Meal - Dunn's			\$263.95 \$19.05			\$12.22 \$0.77	\$276.17 \$19.82
May 4, 2018	Taxi - Hotel to meeting			\$15.94			\$0.65	\$16.59
May 4, 2018	Meal - Tulip			\$17.22			\$0.70	\$17.92
May 5, 2018	Taxi - airport to hotel		-	\$36.84			\$1.50	\$38.34
May 5, 2018 May 5, 2018	Meal - Dunn's Hotel - Andaz Ottawa		+	\$20.28 \$252.07			\$0.82 \$11.67	\$21.10 \$263.74
May 5, 2018	Taxi - Hotel to airport			\$35.62			\$1.55	\$37.17
May 5, 2018	Flight - Ott to Cgy (re-booked flight due to cancellation)			\$564.97			\$26.16	\$591.13
May 5, 2018	Taxi - Airport to home (Cgy)		+	\$36.03			\$1.57	\$37.60
May 3, 2016	Taxi - Airport to nome (Cgy)			φ30.03			φ1.57	φ37.00
	Meeting B. Ghali							
May 7, 2018	Meal - Dairy Lane	\$43.70					\$1.90	\$45.60
Meetings w/ PCN I	 Phys Leads, J. Sproule, CPSA/GC Forces, AAMDC		+					†
May 8, 2018	Car rental - Avis		\$84.46				\$4.22	\$88.68
May 9, 2018	Hotel - Coast		\$171.39				\$8.24	\$179.63
May 9, 2018	Gas - car rental		\$97.14				\$4.86	\$102.00
Kev Le	l eadership Engagement Meeting (Edm)							
May 13, 2018	Flight - Air Canada		\$598.25				\$29.91	\$628.16
May 13, 2018	Taxi - airport to hotel		\$60.24				\$2.62	\$62.86
May 14, 2018 May 14, 2018	Hotel - Union Bank Inn Taxi - meeting to airport		\$159.61 \$53.89				\$7.67 \$2.34	\$167.28 \$56.23
May 14, 2018	Taxi - airport to home		\$35.81				\$1.56	\$37.37
, ,	·						•	•
	Greg's Story viewing							
May 17, 2018	Meal - Pulcinella (L. Brake, K. Bell, K. Watkins, T. Mottershead, self)	\$167.79					\$7.30	\$175.09
	Wottershead, Selly							
	monton (D. Screpnek, Board dinner & meeting)							
May 22, 2018	Flight - Edm to Cgy, return		\$479.25 \$36.14				\$23.96 \$1.57	\$503.21 \$37.71
May 22, 2018 May 22, 2018	Taxi - office to airport Taxi - airport to hotel		\$60.24				\$2.62	\$62.86
May 23, 2018	Board recognition dinner - Sorrentino's		\$1,033.84				\$43.48	\$1,077.32
May 24, 2018	Taxi - airport to home		\$36.96				\$1.56	\$38.52
	HIAE meetings (Denmark)		+					1
May 28, 2018	Accomodation - via VRBO (5 nights)		\$1,932.50					\$1,932.50
				<u> </u>	<u> </u>			
TOTALS		\$749.73	\$4,839.72	\$1,332.07	\$0.00	\$0.00	\$243.94	\$7,165.47
			•					
	EXPENSE CLAIM:	Δ	ndrew Neun	or		Vendor No.	NEUAN	
	EXPENSE CLAIM.		marew mean	EI	_	vendor No.	NEUAN	
	DATE OF CLAIM:		May 31, 201	8	=	Inv. No.	EXP	
	FUNCTIONAL CENTRE:	7111			7			
	6231000		avel - incl. all	expenses	_1	-	\$74	19.73
	6231200		AL Travel - i		nses			39.72
	6231400		ROVINCE TI		an expenses			32.07
	6154000		al Developm	ent				0.00
		MISC. Exp					\$0	0.00
		MISC. Exp	enses					
					SUB TOTAL		\$6,9	21.53
	FUNCTIONAL CENTRE:	000000000	000					
	11350001 - GST ALLOCATION						\$24	13.94
					AMOUNT CLA	MED	ф т 4	65.47
					AWIOUNT CLA	INIED	\$7,1	UU.41

DATE:

APPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields

APPROVED BY PRINTED NAME: Dr. Anthony Fields

356 mektirilen kulen sa Cettiens into 126 132

FMD: 05:05 RATE: 1 £.9€ Ħ APPORTOR (2)

Service (2)

As included to the first readings.

First readings. :: PESTANCE: No. 60 Period is Western STRRE BROSE FANL ATTOMINE TOTAL His argument S102 S2 F8

PROBENSER COPY

14.60

FINNER YOU e4621259 -9999 HIPL THECHECREAGOUP, UOM

ICHECKER SAR

No. of Print : 6 Print Time, : 20:08:43

max tip \$1.66

Q Haute Cuisine

130 Lacaille Place S.W GST#83003 2942 RT0001 Calgary Canada Tel: 4032625554

Guest Check

Check #00021 Cover:10 Date : 25/4/18 Table : 405

Special Tea cappuccino DINNER Coffee (22)

750.00 4.75 3.75

770.50 38.53 809.03

Item Tot∵¹(\$);

To:al(\$):

<u>~</u>

M5162

(S-89) 924.65

of the sit of

Stampede Functions SS4.65 Thank You Private Rooms

100 LA CALLE PLAC T2P5E2 CALGARY AB Q HAUTE CUISINE **GB2149309801** 24493098

SALE

Card Type VI Exp Date **/** AD000000031010

RRN 001094010 Trace Inv. # Auth Sale

\$554.65

\$554.65

TOTAL

00 APPROVED-THANK YOU ******************

Retain this copy for your Customer copy records

STE MENDLEN ROND SE UN GARV. AB F2A 1X2

Effler of the National Leading <u>-</u> ∓ **3** 11.65 ***PASSENGER COPY*** HERRA ZELAT HANGE BEGIN Modifie no c two and no c ser eachdan no each teams in TENTONO TO PERCHANI TO FARE TRUME. विकेत्रकोत्तरम्भातः ११११ व्यक्तिमधित 10101 940 Oct. 10

(40.572) (5953) JRM, THECHECKERCROUP, COM INDEX YOU



max hp \$1.23

CHECKER/YELLOW CAB 316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

Merchant ID: 432765CX Univer ID: 12210 Record Num.: 0002

Sale

VISA	Entry M	ethod: Chip
Amount:	\$	32.40
Tip:	\$	4.86
Total: CAD\$	2222	37.26
2018/05/03		07:48:24
Resp Code: 00 FVR: 0080008000 TS1: F800		
Inv#: 004938		
Apprvd: Online		
TRN Ref #:		
Validation Code:		

maxtip 4.68
gst 1.54

THEFT TOTAL

OLSCRIPTION: ___

CAPITAL TAKI (613) 744 - 3333



START: 15:42

END: 14:42

FARE AMOUNT:

\$ 34.00

TIP AMOUNT:

\$ 5.10

TOTAL : \$

39.10



PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INQUIRYUTAXITAB.COM



gst 1.50 prov 2.41 before taxes 30.09 max tip 4.51



Andaz Ottawa ByWard Market 325 Dalhousie Street Ottawa, ON K1N 7G1 Tel: 613-321-1234 ottawa.andaz.hyatt.com

INVOICE

Payee Mr Andrew Neuner

210 811 14 Street Nw Calgary AB T2N 2A4

Canada

Confirmation N°

Group Name / Nom du Groupe

Room N°/ N° Chambre

Arrival / Arrivée

03-May-18

Departure / Départ

04-May-18

Page N°

1 of 1

Folio Window / Fenêtre

Folio

Folio N°

67393

Date	Description	Reference	Debit / Frais	Credits
03-May-1 8	Accommodation		235.00	
03-May-1 8	MAT		9.40	
03-May-1 8	Occupancy HST		31.77	
04-May-1 8				276.17

Guest Signature / Signature Client

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Par la présente, je me déclare responsable pour le paiement de cettenote dans le cas où, la personne ou la société indigée ci-dessusmanquerait d'en effectuer le règlement total ou partiel.

World of Hyatt Summary

Membership: Bonus Codes: Qualifying Nights: Eligible Spend: Redemption Eligible

Summary Invoice, please see front desk for eligible details.

Balance / Solde de compte

0.00

276.17

276.17

WE HOPE YOU ENJOYED YOUR STAY WITH US! NOUS ESPÉRONS QUE VOUS AVEZ PASSÉ UN SÉJOUR DES PLUS AGRÉABLES!

Thank you for choosing Andaz Ottawa ByWard Market. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Merci d'avoir choisi l'Andaz Ottawa ByWard Market. Notre but est de procurer à chaque invité un séjour exceptionel, et nous serions ravis de recevoir vos commentaires.

Please remit payment to / S'il vous plaît remettre le paiement à: Andaz Ottawa ByWard Market C/O T10421C PO Box 4687, STN A

Toronto, ON M5W 6B5

Total

HST No. 842012932 RT003

gst 12.22 prov 19.55

DUNNS'S FAMOUS 355 Dalhousie Street Ottawa, Ontario (613)562-4966 HST # 848716122

Table

Trans #: 1227549

Serv: PEGGY

5/4/2018 6:54 AM

Cust:1

Quan Descript the first behavior of the first of the second of the secon

Cost

1 Coffee

\$2.50

1 Pancakes With Fruit

Net Total:

\$12.99

THE RESIDENCE OF THE PART OF T

HST

\$15.49

\$2.01

TOTAL: \$17.50

Amount Due: \$17.50

<-REPRINTED->

Your Server

Gratuity Not Included *************

Please Pay

prov (.24
prov 0.77
gst 0.77
max tip 2.32

DUNN'S 355 DALHOUSIE ST **OTTAWA** ON

CARD CARD TYPE

DATE

TIME

SERVR ID

CHECK #

TABLE #

RECEIPT NUMBER

PURCHASE

AMOUNT

TIP

TOTAL

\$21.00

\$17.50

\$3.50

VISA



APPROVED

AUTH#

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CAPITAL TAXI (613) 744 - 3333

TERMINAL ID: MERCHANT ID: VEHICLE ID:

DRIVER ID :

IRIP NUMBER: PASSENGERS:

05/04/2018 START: 08:17

END: 07:17

FARE ANOUNT:

\$ 14.65

TIP AMOUNT:

\$ 2.20

TOTAL :

16.85

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INDUTRY@TAXITAB.COM TAXITAB



before taxes 12.96 gst 0.65 prov 1.04 max tip 1.94

DELAWARE NORTH OTTAWA AIRPORT

1000 AIRPORT PKILL THE IN 011ANA. 0N : 1 : 30 : 613 680 - - -

SERVER:

TERMINAL ID: 85(6.40)

TABLE:

REF NU: CHECK:

UU5910 20

Purchase

Purchase

\$27.11

Tip

\$4.06

Total(CAD)

\$31.17

=======

04-MAY-18

21:03:49

Customer Copy

THANK YOU! COME AGAIN

DELAWARE NORTH OTTAWA AIRPORT

1000 AIRPORT PKWY PRIVATE OTTANA. ON K1V9B4 613-680-4200

TERMINAL ID: 8505906C SERVER:

TINA (33)

TABLE: SEAT: REF NO: CHECK-

N/A 005910 TULIP

Tbl:20

Ref:1 Chk:1

Tina

5/4/2018 8:19 pm

14.00
23.99
3.12
27.11
27.11
27.11

Tell us about your experience by visiting DelawareNorthListens.com.

gst 0.70 prov 1.12 max tip 2.10

BLUE LINE TAXI (613) 238 - 1111

Merchant ID: 4326229A Driver ID: 55345 Record Num.: 0002

Sale

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 33.85 Tip: \$ 5.08

Total: CAD\$ 38.93

01:57:25

2018/05/05

Resp Code: 00 TVR: 0080008000 TSI: F800



DESCRIPTION: ___

CUSTOMER SERVICE 1-800-443-2812 INDUIRY@TAXTIAB.COM

gst 1.5 prov 2.39 before taxes 29.96 max tip 4.49 DUNNS'S FAMOUS 355 Dalhousie Street Ottawa, Ontario (613)562-4966 HST # 848716122

 Table
 #6

 Trans #: 1227998
 Serv: KIRK

 5/5/2018 12:27 PM
 # Cust:1

Quan Descript Cost

a \$2.50

1 haw & Teace Omelette \$13.99

Net Total: \$16.49 HST \$2.14

TOTAL: \$18.63 Amount Due: \$18.63

Gratuity Not Included

Please Pay Your Server

gst 0.82 prov 1.32 max tip 2.47 DUNN'S 355 DALHOUSIE ST OTTAWA ON

DATE 2018/05/05 TIME 4361 12:38:03

SERVR ID CHECK # TABLE #

RECEIPT NUMBER

PURCHASE

AMOUNT

\$19.48 \$2.92

TOTAL

\$22.40

VISA



APPROVED

AUTH# THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Andaz Ottawa ByWard Market 325 Dalhousie Street Ottawa, ON K1N 7G1 Tel: 613-321-1234 ottawa.andaz.hyatt.com

INVOICE

Payee Andrew Neuner

811 14 St Nw

Calgary AB T2N2A4

Canada

Confirmation N°

Group Name / Nom du Groupe

Room N°/ N° Chambre

Arrival / Arrivée

04-May-18

Departure / Départ

05-May-18

Page N°

1 of 1

Folio Window / Fenêtre

Folio

Folio N°



Date	Description	Reference	Debit / Frais	Credits	
04-May-1	Exclusive rate for Gold	d	224.42		
8 04-May-1	Passport members MAT		9.00		
8	MI/AI		8.98		
04-May-1	Occupancy HST		30.34		
8 05 M= 4	1000		200 AM (10 AM (1		
05-May-1 8				263.74	

Guest Signature / Signature Client

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Par la présente, je me déclare responsable pour le paiement de cettenote dans le cas où, la personne ou la société indiqée ci-dessusmanquerait d'en effectuer le règlement total ou partiel.

World of Hyatt Summary

Membership: Bonus Codes: Qualifying Nights: Eligible Spend: Redemption Eligible

Summary Invoice, please see front desk for eligible details.

Total	263.74	263.74
Balance / Solde de compte	0.00	

WE HOPE YOU ENJOYED YOUR STAY WITH US! NOUS ESPÉRONS QUE VOUS AVEZ PASSÉ UN SÉJOUR DES PLUS AGRÉABLES!

Thank you for choosing Andaz Ottawa ByWard Market. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Merci d'avoir choisi l'Andaz Ottawa ByWard Market. Notre but est de procurer à chaque invité un séjour exceptionel, et nous serions ravis de recevoir vos commentaires.

Please remit payment to / S'il vous plaît remettre le paiement à: Andaz Ottawa ByWard Market C/O T10421C PO Box 4687, STN A Toronto, ON M5W 6B5

HST No. 842012932 RT003

gst 11.67 prov 18.67

BLUE LINE TEXT

recheise ib ra somant 10 stinisti in picturic (i)

11 17 18 (MI H. - +1 -2 18 g 30 5 .

roke to to

19 (1768) -

v. 35, 553

→ 35.00

The district of

5 2

- S.25

241111

9. (0) 225

PASSENUER COPY

Clistoff wild Keller is 300 44:00012 man, kind and the con-Translation



gst 1.55 prov 2.48 before taxes 30.97 max tip 4.65

ANDREW NEUNER

422 1505 8 AVE NW

Page Invoice PNR Customer ID Agent Date of issue Printed 1 of 1

4 May 2018 17 May 2018 12:20 PM

Ref : ADT

Passengers
1. NEUNER ANDREW FRANCIS

Flight #	353	Class H		Depart date 5/5/2018 4:15 PM	5/5/20	date 018 6:39 PM	Route OTTAW	/A - CALC	SARY		
Passen	ger		Carrier	Ticket#		Fare	Tax		Penalty/Ppd svc fee	Total	
NEUNE	R ANDREW	FRANCIS	AC			493.00	30.12		0.00	523.12	
							68.01	HST		68.01	
						493.00	98.13		0.00	591.13	
									2000	-591.13	by credit card
										0.00	
			Total flights			0.00	CAD				
uxiliary	Cycle See		50500500				Viel-Unit	a managara			0325 00000
Type		Vend	or		City	CHESTOCKES MADE NO	1	DATE	Remark	NAME OF STREET	and seed thinks
Other		INFO			AWATTO			1/01/201	8		
					Total owing		Jed Kel	The part of the last	0.00	CAD	
								-	otal HST	68.01	

gst 26.16 prov 41.85



Receipt for Calgary

5 May 2018 - 5 May 2018

Itinerary #

Booked Items

Flight: Ottawa (YOW) to Calgary (YYC)

Depart: 05/05/2018 ,1 one way ticket

Traveller Information

Andrew Francis Neuner - Adult

Ticket#

Cost Summary

Booked Date: 4 May 2018

Traveller 1: Adult C\$591.13
Flight C\$493.00
Taxes & Fees C\$98.13

Total: C\$591.13

Paid: **C\$5<u>91.13</u>**

[Visa

All prices quoted in Canadian dollars.

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 Car#1714

SALE

AMOUNT \$32.90 TIP \$4.94 TOTAL \$37.84

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

amount 31.33 max tip 4.70 Bice Goods

Dairy Lane Cafe Order #: 1020-45619 Table 6 2 Guests Server: AM Cashier: AM Register: Receipt (receipt) 2018-05-07 07:51:08 7.00 10.50 2 Bottomless Coffee 1 2 Eggs - Over Easy -5.00 Multigrain -Hashbrowns - Side Bacon 1 2 Eggs - Over Easy -10.50 5.00 Multigrain -Hashbrowns - Side Maple Pork Subtotal: 38.00 Sales Tax (5% of 38.00): Total: 1.90 39.90 Amount Due: 39.90 Dairy Lane Cafe 319 19 ST NW

Dairy Lane Cafe 319 19 ST NW Calgary, Alberta T2N 2J2 Canada 403.283.2497 info@dairylanecafe.ca www.dairylanecafe.ca GST 863954574

maxtip 5.70

DUPLICATE

THE DAIRY LANE CAFE 319 19 ST NW CALGARY AB

DUPLICATE

CARD TYP	E					8	۷	1	S	Α	
DATE		20	1	8	1	0	5	1	0	7	
TIME	861									•	
RECEIPT	NUMBER					_	-	•	•	-	

PURCHASE
AMOUNT \$39.90
TIP \$5.99

\$45.89

VISA



APPROVED

AUTH# 091626 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

We are proud to feature a 100% smoke-free floot!

RENTAL AGREEMENT NUMBER: 965573195

RECEIPT

Your Information

Customer Name: Avis Worldwide Discount: Method of Payment:

ANDREW NEUNER

Your Vehicle Information

Vehicle Number; Vehicle Group Rented; Vehicle Group Charged; Vehicle Description;

License Plate Number: Odometer Out. Odometer In; Total Driven Fuel Reading:

34035466 Full-Size SUV-8 Pass Full-Size BLK CHEVROLET SUBURBAN ABK24495 15883 16489 606 Out 8/8| in8/8

Your Rental

Pickup Date/Time: Pickup Location:

MAY 08,2018@12:21PM 1525 16 AVE NW NORTH HILL CENTRE CALGARY,AB,T2N 1M6,CA 403-503-8540

Return Date/Time: Return Location:

MAY 10,2018@7:00AM 1525 16 AVE NW NORTH HILL CENTRE CALGARY,AB,T2N 1M6,CA 403-503-8540

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Free Kilometres: Time and Kilometres:

Kilometres: L	INLIMITED
Hourly:	30.01
Daily:	40,00
Ad'l day:	0.00
Weekly:	280.00
Monthly:	.00

Your Discount: 2 DY @ 40.00 =

Time and Kilometres:

Optional Services Total:

Your Optional Products/Services

0.00

Your Taxable Fees	
ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE	1.96 2.50

Your Non-Taxable Products/Services

GST TAX 5,00 %

Sub-total-Charges:

4 22

80.00

80.00

84.46

Your Total Charges paid:

88,68

Prepayment

0.00

Net Charges: Your Total Due: CAD 88.68 0.00



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204

Andrew Neuner
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
CALGARY T2N 2A4

Invoice

Invoice date Invoice number Our reference Client Number GST Number 5/9/2018 396208

10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival 5/8/2018	B Departure 5/9/2018	Room
Date	Description	Quantity	Unit Price	Total ()
5/8/2018	Room Charge	1	160.00	160.00
5/8/2018	GST Taxes	1	8.24	8.24
5/8/2018	Tourism Levy	1	6.59	6.59
5/8/2018	Destination Market Fee	1	4.80	4.80
			Total invoice	179,63
5/9/2018				-179.63
			Total Paid	-179.63
			Total Due	0.00

Total GST

8.24

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X	 _

TRANSACTION RECORD

HUNTERUIEW 7-11

7 ELEVEN STORE 37788 904 - 64 AVENUE NV CALGARY, AB T2K BIS

ESSO EXPRESS PAY

2018-05-09 18:38:14

TRANS #: STATION#:

R119335453

GST #:

PUMP 6 REGLR

\$102.00 78.099L AT \$1.306/L

GST INCLUDED \$ 4.86 TOTAL : CAD\$102.00

TYPE: PURCHASE



AZIU



01 APPROVED - TH ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE EARNED 102 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK ONE UP IN STORE OR VISIT ESSOEXTRA.COM

RECONCILIATION ID: TTD918050918343461

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -



Booking Confirmation



Booking Reference:



Date of issue: 10 May, 2018

This is your filterary/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 tariffsOpens in a new wandow that apply to the tickets, bookings and air servoes detailed below, as well as baggage, it angerous goods and other important information related to your tray.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carner'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 websiteOpens in a new window or from the carner or GDS directly. You should read this documentation, which applies to your booking and specifies, for exemple, how your personal data is collected, stored, used, disclosed and transferred, we also invite you to view All Canada a Privacy PolicyOpens in a new window directly.



Economy - Flex

Economy - Flex

Sunday 13 May, 2018 18:35

Calgary Calgary Intl. (YYC), AB



9:29

Edmonton Edmonton Intl. (YEG), AB



0hr54

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



Monday 14 May, 2018

11:35

Edmonton Edmonton Intl. (YEG), AB



12:32

Calgary Calgary Intl. (YYC), AB



0hr57

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

Passengers

Andrew Neuner

Ticket Number

Seats

.1



Purchase summary

Visa		1 adult
Amount paid: \$628,16	$\sum_{i=1}^{N} A_{i} A_{i}$, and unconsider the A_{i} -considers.	
Tax Information	α	
GST/HST no. 10009-2287 RT0001 \$29,91	Base Fare - Depart - Economy - Flex	283.00
	Base Fare - Return - Economy - Flex	217.00
	Surcharges	24,00
	Lakes, tons and dianges	
	Goods and Services Tax - Canada no. 100092287 RT0001	29.91
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	60,00
	Total airfare and taxes before options	\$ ₆₂₈ 16
	GRAND TOTAL (Canadian dollars)	\$ ₆₂₈ 16



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 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

Boarding gate deadline
You must be present at the boarding gate before it closes. 15 minutes

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



10053 Jasper Avenue Edmonton, AB T5J 185 P.780.423.3600 F.780.423.4623 reservations@unionbankinn.com

GST: 897343794RT0001

MR ANDREW NEUNER 210-811-14 ST NW CALGARY AB T2N 2A4 Canada

Room	Folio	CheckIn	CheckOut	Balance
		05/13/2018	05/14/2018	0.00
Master Folio			(Sovernment Rate

Direct Bill: GOVERNMENT

Date	Room	Description / Voucher		Charges	Credits	Balance
05/13/2018	308	Room Taxable		149.00	0.00	149.00
05/13/2018	308	DMF - 3%		4.47	0.00	153.47
05/13/2018	308	Tourism Levy - 4%		6.14	0.00	159.61
05/13/2018	308	GST • 5%		7.67	0.00	167.28
05/14/2018	308			0.00	167.28	0.00
		Balance Due				0.00
		Summary and Taxes				
		Taxable Sales	149.00			
		DMF - 3%	4.47			
		Tourism Levy - 4%	6.14			
		GST - 5%	7.67			-

05/14/2018 09:43 AM

Customer Signature: _______
Thankyou for Choosing the Union Bank Inn

AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) **EDMONTON**

2018/05/13 TIME 5387 21:58:04 INVOICE #

RECEIPT NUMBER

------**PURCHASE** AMOUNT \$55.00 TIP \$8.25 TOTAL.

\$63.25

VISA



APPROVED

AUTH# 041156 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 81905 6730 RT0001 THANK YOU FOR SHOPPING AT XXXXXX

GST 80830 8225 RT0001

gst 2.62 max tip 7.86

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW **EDMONTON** AB

2018/05/14 DATE

INVOICE # 176515 RECEIPT NUMBER

TIME

PURCHASE AMOUNT \$49.20 TIP \$7.38 TOTAL

\$56.58

1691 10:19:27

VISA

APPROVED

AUTH# 078024 THANK YOU

01-027

DARREI TAXI 780.489.7777 EDMTAX .. COM GST 100403070

gst 2.34 max tip 7.03

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 1200

SALE

MID: 4189233 TID: ZS189233 REF#: 00000032 Batch #: 046 SEQ: 046001001032 05/14/18 13:10:33 APPR CODE: 009755 **********5718C

/

AMOUNT \$32.70 TIP \$4.91 TOTAL \$37.61

00 - APPROVED - 001



Thank You CUSTOMER COPY

gst 1.56 max tip



PULCINELLA GST# 840789945 RT0001

143 LINUSAY

Tb1 51/1 Chk 5068 May17'18 05: *** Memo Chec	11PM
SEAT:3	
2 CAPPO	7.90
2 KALE SALAD	32.00
1 INSALATA MISTA	10.00
2 CAPRICCIOSA	43.00
2 FUNGHI DI BOSCO	43.00
1 PIZZA BREAD	0.00
Subtotal	145.90
145.90 GST	7.30
Amount Due	153.20

PLEASE PAY SERVER

Same Comme

Thank you! Please come Again

RISTORANTE PULCINELLA 1147 KENSINGTON CR T2N1X7 CALGARY AB 22485607

1111

PURCHASE

HH

05-17-2018 Acct #

18:34:66

Exp Date

Name: ANDREW NEUNER

Trace #

Inv. # 2 Auth # 0

Purchase Tip \$153.20 \$22.98

Total

S176.18

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Booking Confirmation



Economy - Flex

Economy - Flex



Date of issue: 22 May, 2018

This is your 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 terrifsOpens in a new window that apply to the lickets, hookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your timp.

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 Control websiteOpens in a new window 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 PolicyOpens in a new window directly.



Tuesday 22 May, 2016

Calgary Calgary Intl. (YYC), AB

20:20 Edmonton Edmonton Intl. (YEG), AB AC8225

0br50 Economy W Operated by: Air Canada Express -Jazz | Q400



Thursday 24 May, 2018

18:00

Edmonton Edmonton Intl. (YEG), AB

13:52 Calgary Calgary Intl. (YYC), AB

AC8153

0hr52 Economy Q Operated by: Air Canada Express -

Jazz | Q400

Passengers

Andrew Neuner **Ticket Number**

Seats



Purchase summary

		1 adult
Amount paid: \$503,21	As it anaportation Charges	
Tax information	•	
GST/HS7 no. 10009-2287 RT0001 \$23.96	Base Fare - Depart - Economy - Flex	174.00
	Base Fare - Return - Economy - Flex	207.00
	Surcharges	24.00
	Tibles loss and clarges	
	Goods and Services Tax - Canada no, 100092287 RT0001	23.96
	Air Travellers Security Charge	14,25
	Airport Improvement Fee - Canada	69.00
	Total airfare and taxes before options	\$503 ²¹
	GRAND TOTAL (Canadian dollars)	\$50221



Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
You should check in no fater than the times indicated at left. This will ensure you have plently of time to check in, drop off your checked bags and pass through sociality.

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. minutes¹

15 minutes

Boarding gate deadline You must be present at the locarding gate before Nicloses.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 28 nanutes.

BIC MERTIFIAN ROAD SE CALGARY, AB 120 1X2

CERTINAL TO: SERCHANT TO: WINGLE ID : DREVER 15 : UST 60 OUNT ID TRIP NUMBER: 1965SENG/RS:



05/22/2018 START: 17:20 D15166CE: 174.00

DND: 17457 late: 1

MARKÉ AMBAURT.

\$ 31.43

Tax amount: TUP AMOUNT:

1.57

TOTAL: :

37.95



***PASSENGER COPY**

MARK YOU CAUCTORN- 3999 AMM. THE CHECKERGROUP . COM



AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) **EDMONTON** AB

CARD TYPE VISA

DATE TIME

2018/05/22 4594 20:57:43

INVOICE #

132

RECEIPT NUMBER

PURCHASE

AMOUNT

\$55.00

TIP TOTAL \$8.25

\$63.25

VISA



APPROVED

AUTH# 022550

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#887746881



GST#R889541298 Sorrentino's Downtown 10162 - 101 Street (780) 424-7500

27	MARK				
Tb1	75/1			Gst	1
;	May Repr***		04:599 emo Cha		
		SEA	 Т:2		
	MENU	• • • •			
1	##OPEN	FOOD		720.00	
·	APPIES				
1	##OPEN	FOOD		144.00	
1	GLUTEN	F BRE	AD	2.00	
1	COFFEE			3.50	
	Subtota	.1		869.50	
	GST			43.48	
	Amount	Due	912	.98	

Open Mon - Fri Leach 11:30 - 2PM Join us for Dinner Mon - Sun 5-9PM! SORRENTINO'S DOWNTOWN 10162-100 STREET EDMONTON AB T5J 0P5 (780) 479-2115

SALE

Clerk #: 000027	
Batch #: 030 05/23/19 APPR CODE: 028948 VISA	20:54:32
AMOUNT TIP TOTAL	\$912.98 \$164.34 \$1,077.32

00 - APPROVED - 001



CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1763

SALE

MID: 4189233
TID: UA189233 REF#:
Batch #: 103 SEQ: 10:
05/24/18 19:29:26
APPR CODE: 077473
VISA

AMOUNT \$33.70 TIP \$5.06 TOTAL \$38.76

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

From: VRBO.com [mailto:noreply@messages.homeaway.com]

Sent: Saturday, April 21, 2018 1:32 PM

To: Andrew Neuner

Subject: Your Booking Confirmation: May 28 through Jun 2 - VRBO.con



Your booking is confirmed





Reservation ID

Dates

Property

Guests

Owner name

Payment Method

#4656763



May 28-Jun 2, 2018, 5 nights

2 adults, 0 children

Travelscape LLC

Credit card

Thank you for using VRBO.com to book property 4656763 for arrival on May 28, 2018 and departure on Jun 2, 2018.

For up-to-date property and contact information, visit My Trips - Details.

Your quote

5 nights	\$1,476.09
Тах	\$0.00
Total Quote Amount	\$1,476.09

Payment Requests:

1st Payment

Due Apr 21, 2018

\$1,476.09

Total:

\$1,476.09

Manager's Cancellation Policy: We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Radisson Blu Scandinavia Hotel, Copenhagen) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 4:00 PM (GMT+02:00) on May 28, 2018, or no-shows, are subject to a 1 Night Room & Tax penalty.

Download the HomeAway mobile app so you can find and book your next vacation rental quickly and easily... no matter where you are!





©2017 <u>HomeAway.</u> All rights reserved.

VRBO and the VRBO logos are trademarks of <u>HomeAway.</u>

<u>HomeAway</u> is located at 1011 West Fifth Street, Suite 300, Austin, Texas. 78703.

This email was sent to andrew.neuner@hqca.ca.

View our Privacy Statement | Contact Us | Terms & Conditions

Apr 21, 2018 VRBO*147402660497 512-782-0805 WA 1476.09 \$1,932.50 USD @ 1.309200000000

HQCA INTERNAL EXPENSE CLAIM						
CLAIMANT:	ANDREW NEUNER	SIGNATURE: Original signed	by A. Neuner	DATE:	June 2	28, 2018
PREPARED BY:	CLAUDIA GONZALEZ	VENDOR ID:		INVOICE:	EXP	
		TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking	PROFESSIONAL DEVELOPMENT	MISC. EXPENSES including office supplies,		

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	including airfare meals, taxis, tran per di and MILEAGE/N 520	PENSES ONLY , accommodation, sportation, parking, em, etc. KILOMETRES AT E/KM	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
SECTION A: GEN	NERAL EXPENSES	70110	70111	70155			
	Executive Office	Travel	Out of Prov.				
H	HiAE meetings - Copenhagen, Denmark						
May 27, 2018	Taxi - Home to airport		\$34.39			\$1.50	\$35.89
May 27, 2018	Meal - Built Burger		\$18.33			\$0.85	\$19.18
CCI	HL Conference & Awards - St. John's, Nfld						
June 2, 2018	Meal - YellowBelly		\$25.00			\$1.00	\$26.00
June 3, 2018	Meal - Quinns Restaurant (no itemized receipt)		\$20.75				\$20.75
June 6, 2018	Hotel - Delta St. John's		\$499.32			\$21.90	\$521.22
June 6, 2018	Meal - Bia Mara		\$26.61			\$1.06	\$27.67
AB Colle	ege of Pharmacists - Celebration of Leadership						
June 12, 2018	Taxi - Office to meeting	\$10.95				\$0.48	\$11.43
	Taxi - Meeting to home	\$10.29				\$0.45	\$10.74
Alberta	a Association of Clinic Managers Conference						
June 11, 2018	Mileage - Office to Canmore, return (200km)	\$101.00					\$101.00
	Other						
June 11, 2018	Flowers for AB Health Advocate (term end)				\$95.24	\$4.76	\$100.00
	AB Blue Cross event						
June 17, 2018	Hotel - Coast Plaza	\$171.39					\$171.39
	Meeting with HQCA acting chair						
June 21, 2018	Taxi - Office to meeting	\$10.95				\$0.48	\$11.43
	Meeting with AH ADMs						
June 24, 2018	Mileage - YYC to YEG (296km)	\$149.48					\$149.48
June 25, 2018	Meal - I love Sushi	\$22.61				\$0.99	\$23.60
June 26, 2018	Hotel - Coast Plaza	\$159.61				\$7.67	\$167.28
June 26, 2018	Parking @ Coast Plaza	\$20.95				\$1.05	\$22.00
June 26, 2018	Meal - Remedy Café (self, C. McBrien-Morrison)	\$35.64				\$1.61	\$37.25
June 26, 2018	Mileage - YEG to YYC (296km)	\$149.48					\$149.48
SECTION A: GE	NERAL EXPENSES TOTAL	\$842.35	\$624.40	\$0.00	\$95.24	\$43.80	\$1,605.79
			-	-	-		-
SECTION B: PRO	DJECT EXPENSES	60110	60111				
SECTION B: PR	OJECT EXPENSES TOTAL	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00

A: General Expenses Summary:		
70110	Travel - incl. all expenses	\$842.35
70111	Out of Province Travel - incl. all expenses	\$624.40
70155	Professional Development	\$0.00
	MISC. Expenses	\$95.24
	SUB TOTAL	\$1,561.99
B: Project Expenses Summary:		
60110	Travel - incl. all expenses	\$0.00
60111	Out of Province Travel - incl. all expenses	\$0.00
	MISC. Expenses	\$0.00
	SUB TOTAL	\$0.00
Allocation 01-0000-11400		\$43.80
	AMOUNT CLAIMED	\$1,605.79

APPROVED BY SIGNATURE: Original signed by D. Apps	DATE:	

316 HERBOTAN ROAD SE CALGARY, AB 120 1X2

ORMHAL TO: MURCHARIT TU-VEHILLE DO . DRIVER TO . EST ACCOUNT II. TRIP NUMBER PASSENGERS.



05/27/2018 5faR! 11:00 DISTANCE: 184.00

END: 11:19 RATE: 1

FARE AMJUNT:

f 29.90

TAX ANOUNT: TIP AMOUNT:

1.50 4,71

TOTAL :

36.11

VISA SALE :

A11-KUVAL NUMBER :

PASSENGER COPY

LHANK YOU 14031299 9999 MAN, THECHECKERGROUP, COM



SSP America Built Burger Lester B. Pearson Intl Airport GST # 825875560RT001 416-776-2477

> Order 0.4#

728 Indu C

Chk May27'18 87	:57P Gst 0
1 Dasani 1LT	4.29
1 Fries	3.69
1 Brk Brgr Sgl	8.99
Food	12.68
NA Bev	4.29
HST Tax	2.2:
Payment	19.18

Win a \$500 Amazon Gift Card Go to the website to tell us about your visit and enter our prize draw See website for T&C www.eatonthemove.com/CA

LOCATION: 7101401

Customer Care 1-877-325-8777

Check 719045

06/02/18 6:12 PM Table 103 Cust 2 Waiter 13 Nicole

	REG FRIES (Small)	6.00
1	© 6.00 / each HOUSE SALAD (Small) © 10.00 / each	10.00
0.0	FISH & CHIPS	18.00
1	@ 18.00°/ each SIDE SJS GRAVY & 2.00°/ each	2.00

Taxable: 44.85

Sub-total: 44.85 HST: 6.73

Total Due: 51.58

YELLOW BELLY BREWERY 288 WATER STREET ST. JOHN'S, NL A1C1B7 7097573784

SALE

Server #: 000013

MID: 5664630 TID: 018

REF#: 00000061

Batch #: 294

36/02/18

18:17:54

APPR CODE: 026067

AMOUNT TIP TOTAL \$51.58 \$9.28 \$60.86

APPROVED



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

THANK YOU / MERCI!

CUSTOMER COPY

Page: 1 of 1



ST. JOHN'S HOTEL AND CONFERENCE CENTRE

120 New Gower Street, St. John's, Newfoundland, A1C 6K4 Tel: 709-739-6404 Fax: 709-570-1622

Ccs Staff List Andrew Neuner

Room:

Folio: Cashier:

Arrival:

06-02-18 06-06-18

Departure:

Reference:

Date	Description	Additional Information	Charges	Credits
06-03-18	Quinns Restaurant - Food	CHECK# 0011157	53.30	
06-04-18	Room Charge		219.00	act in 99
06-04-18	Rooms HST		32.85	1 gst 10.99 pst 21.9
06-04-18	TML TAX		8.76	ps1 21.
06-05-18	Room Charge		219.00	
06-05-18	Rooms HST		32.85	
06-05-18	TML TAX		8.76	
06-06-18				574.52
HST Sun	nmary	Total	574.52	574.52
Registrat	ion No:896932449	Palanca Dua	0.00 CA	D
Room	65.70	Balance Due	0.00 CP	ND .
F&B	6.30			
Other	0.00			
Otrioi				

Guest Signature:_



BIA MARA HALIFAX INTERNATIONAL AIRPORT

361133 Elizabet -----

500/1

GST 2

8306

JUN06'18 12:55PM

An Autogrill Company N I S N I D

**** SEAT 1 ****

3.29 1 JUC BAR JUC ORANGE

1 BURG GOAT CHS 18.00

FRIES

1 BURG GOAT CHS 18.00

SLD CAESAR 2.00

TAX 6.19 AMOUNT D 47.48

TAX 0.00 AMOUNT DU 0.00 ***** *****

Feeling Good on the Moye

41.29 TAX MAD Autograll Company MAT A 19

AMOUNT DUE \$47.48

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: YHZGOF09

HST #13751 2901

HMS HOST HALIFAX INTERNATIONAL AIRPORT

Check No: 8306

Trans Date: 2018-06-00 13:43:28

Trans Type: PURCHASE

Card Type:

Entry Mode:

Acct Num: Auth Code:

Response Code:

00

Subtotal:

Gratuity. Total:

47.48 7.12 54.60



Pin Verified

Customer Copy

316 MERILHARI POAD SE UNLGARY, AB 12A 1X2

TERMINAL TO MURCHARIT TO: VEHICLE 10: DRIVER 10 LIST ACCOUNT II TRIP NOTEER Passa nolks: 06-12-2018 START: 16:31 DISTARCE: 19:00 LHD: 16:40 RATE: LONG ADDONE: \$ 9.52 tak anosmi: 0.48 THE ABOUNT. 3.00 TOTAL : 13.00

PASSENGER COPY

THANK YOU
GOO32299-9999
WWW.THECHECKERGROUP.COM



316 MERTITATI RGAD SE CALGARY AR 12A 1X2

ERMINAL ID: ERCHANT ID: THICLE 10: FRIVER ID : iST ACCOUNT #: TRIP NUMBER: PASSENGERS: 36/12/2018 START: 19:13 END: 19:20 RATE: DISTANCE: 38.00 \$ 8.9 FARE MOUNT: TAX ANOUNT: 11,4 3.00 TOTAL 12.40

PASSENGER COPY

THANK YOU (403)299-9999 MAIA: THECHECKERGROUP, COM



The long leading through

Compage Course C

The second

high to und

West feet and Owner

ACATERNO CONTRACTOR ACATER



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Andrew Neuner
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
CALGARY T2N 2A4

Receipt

Invoice date Our reference

6/19/2018

GST Number

10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival 6/17/2	018 Departure 6/18/201	8 Room
Date	Description	Quantity	Unit Price	Total ()
6/17/2018	Room Charge	1	160.00	160.00
6/17/2018	Tourism Levy	1	6.59	6.59
6/17/2018	Destination Market Fee	1	4.80	4.80
0/40/0040			Total invoice	171.39
6/18/2018				-171.39
			Total Paid	-171.39
			Total Due	0.00

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

no Nekhriati Real Se Colombia, alto szár baz

ji kMT401, 3D: MERCHANT 10 VEHICLE TO . DRIVER DE : rist Account in TRUE NUMBER: PASSA NULRS:



00-21-2018 Stort 10:02 10b. 1943 pastague 20 00 Reference 1 FIRST ANUMAN \$ 9.58

0.4% eke jajuniki 3 ú**u** the analysis

13.00 TOTAL : Ł



PASSENGER COPY

(Highlin July 0463 (299, 9969) INVESTMENT OF BUILDING BOX OF STREET



W

I LOVE SUSHI

10106 - 105 St NW Edmotnon, AB Canada T5J 3NL

TABLE # 6 CHECK# 42910

DATE/TIME: 25/06/2018 7:23:34 PM CASHIER: 01

STATION: 01

Item Count: 4

I COM COUNTY	
	#22222## #
1 EDAMAME (SOYA BEAN)*	\$5.95
1 WHITE DRAGON MAKI*	\$11.75
1 POP*	\$2,00
1 ROUNDING	-\$0.04
	#2522222
subtotal	\$19.66
Tax	\$0.99
	100 00
GRAND TOTAL	340.03
And with the training	,

Opened: 25/06/2018 7:23:34 PM

Thank you! Please come again! GST# RT865876007 W

I LOVE SUSHI 10108 105TH STREET NA EDMONTON. AB TSJ 1C3

Merchant IO: 000000083231288 Term IO: 02001787 25870450012

Purchase



Batch#: 000243

06/25/18

Tip:

19:57:06

3.10

Ref#: 20.65 Amount:

23.75 Total: ŧ

Customer Copy



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Andrew NEUNER
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
CALGARY AB T2N 2A4
CANADA

Invoice

Invoice date Invoice number Our reference Client Number GST Number

6/26/2018 401731

10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival 6/25	/2018 Departure 6/26/20	18 Room
Date	Description	Quantity	Unit Price	Total ()
6/25/2018	Room Charge	1	149.00	149.00
6/25/2018	GST Taxes	1	7.67	7.67
6/25/2018	Tourism Levy	1	6.14	6.14
6/25/2018	Destination Market Fee	1	4.47	4.47
6/25/2018	Parking Daily	1	20.95	20.95
6/25/2018	Federal Tax GST Parking	1	1.05	1.05
			Total invoice	189.28
6/26/2018				-189.28
			Total Paid	-189.28
			Total Due	0.00

Total GST

8.72

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X	

Remedy Cafe (Jasper) 10279 Jasper Ave NW Edmonton,AB T5J 1X8 Phone (780)757-7720 Business # 877451112RT0001

1 70 11 TEPPER 10 Grad Internation of Graduation		
: 2		
2.00 0.20 11.25 4.30 14.50		
32.25 1.61		
33.86		
37,25 (3,39)		

ộca Time : Jan 26, 2018 (2:33PM

Reserving First Four