

# HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE: January 30, 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, 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			
		LOCAL	PROVINCIAL	Out of Prov.				
Meetings in Edmonton - AH (S. Khalid) and Southside PCN								
January 8, 2018	Airfare - YYC to YEG, return		\$476.25				\$23.81	\$500.06
January 8, 2018	Taxi - Office to airport		\$37.90				\$1.65	\$39.54
January 8, 2018	Taxi - Airport to hotel		\$60.24				\$2.62	\$62.86
January 8, 2018	Meal - Breakfast		\$20.70				\$0.90	\$21.60
January 8, 2018	Hotel - Coast Plaza		\$143.54				\$6.90	\$150.44
January 9, 2018	Meal - Lunch		\$20.70				\$0.90	\$21.60
January 9, 2018	Taxi - Airport to home		\$38.44				\$1.67	\$40.11
Dinner meeting - School of Public Policy (UofC)								
January 11, 2018	Taxi - Office to venue	\$12.05					\$0.52	\$12.57
January 11, 2018	Taxi - Venue to home	\$11.83					\$0.51	\$12.34
WQPS Organizations Meeting - Vancouver								
January 23, 2018	Airfare - YYC to YVR		\$260.12				\$13.01	\$273.13
January 23, 2018	Taxi - Office to airport		\$31.33				\$1.36	\$32.69
January 23, 2018	Taxi - Airport to hotel		\$20.69				\$13.01	\$33.70
January 23, 2018	Dinner w/ Doug Cochrane (bcpsqc)		\$59.80				\$2.60	\$62.40
January 23, 2018	Hotel - Hyatt		\$224.88				\$10.13	\$235.01
HQCA Board of Directors meeting - Edmonton								
January 24, 2018	Airfare - YVR to YEG		\$206.12				\$10.31	\$216.43
January 24, 2018	Taxi - Airport to hotel		\$64.14				\$2.86	\$67.00
January 24, 2018	Hotel - Coast Plaza		\$143.54				\$6.90	\$150.44
January 25, 2018	Taxi - Meeting to airport		\$64.19				\$2.81	\$67.00
January 25, 2018	Airfare - YEG to YYC		\$192.12				\$9.61	\$201.73
January 25, 2018	Taxi - Airport to home		\$35.81				\$1.56	\$37.37
Meetings in Edmonton - AH (S. Khalid), HIDGC, ACP, AMA, CPSA								
January 31, 2018	Taxi - Office to airport		\$32.42				\$1.41	\$33.83
January 31, 2018	Airfare - YYC to YEG, return		\$434.25				\$21.71	\$455.96
January 31, 2018	Taxi - Airport to hotel		\$60.24				\$2.62	\$62.86
January 31, 2018	Meal - Lunch		\$20.70				\$0.90	\$21.60
January 31, 2018	Meal - Dinner		\$25.58				\$1.11	\$26.69
February 1, 2018	Hotel - Coast Plaza		\$143.54				\$6.90	\$150.44
February 1, 2018	Breakfast w/ Dr. Scott McLeod (CPSA)		\$36.80				\$1.60	\$38.40
February 1, 2018	Lunch w/ Greg Eberhart (ACP)		\$46.86				\$2.04	\$48.90
February 1, 2018	Taxi - Hotel to meeting		\$15.11				\$0.66	\$15.77
February 1, 2018	Taxi - Meeting to airport		\$70.14				\$3.06	\$73.20
February 1, 2018	Taxi - Airport to home		\$36.69				\$1.60	\$38.29
TOTALS		\$23.89	\$3,022.84	\$0.00	\$0.00	\$0.00	\$157.23	\$3,203.96

EXPENSE CLAIM: Andrew Neuner Vendor No. **NEUAN**

DATE OF CLAIM: Reg. at HQCA Inv. No. **EXP**

<b>FUNCTIONAL CENTRE:</b>	<b>7111</b>	
6231000	LOCAL Travel - incl. all expenses	\$23.89
6231200	PROVINCIAL Travel - incl. all expenses	\$3,022.84
6231400	OUT OF PROVINCE Travel - incl. all expenses	\$0.00
6154000	Professional Development	\$0.00
	MISC. Expenses	\$0.00
	MISC. Expenses	
	SUB TOTAL	\$3,046.73
<b>FUNCTIONAL CENTRE:</b>	<b>0000000000</b>	
11350001 - GST ALLOCATION		\$157.23
<b>AMOUNT CLAIMED</b>		<b>\$3,203.96</b>

APPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields

DATE: \_\_\_\_\_

APPROVED BY PRINTED NAME: Dr. Anthony Fields

**Guest name: Andrew Neuner****Ticket issue date: January 5, 2018****Passenger name record (PNR):** XXXXXXXXXX**Ticket number:** XXXXXXXXXX**Itinerary**

Guest name	Flight	Route	Flight date	Times
Andrew Neuner	WS 3229	YYC - YEG	January 8, 2018	6:15 PM - 7:11 PM
Andrew Neuner	WS 3140	YEG - YYC	January 9, 2018	6:00 PM - 7:00 PM

**Pricing**

Base fare	NavIns	AIF	ATSC	GST	HST	QST	Other taxes	Total amount
\$378.00 CAD	\$24.00 CAD	\$60.00 CAD	\$14.25 CAD	\$23.81 CAD	---	---	---	<b>\$500.06 CAD</b>

QST # 1202807956TQ0001    GST # 866112535

315 MERIDIAN ROAD SE  
CALGARY, AB T2A 1S2

Merchant ID: 432765ES  
Driver ID: 9761  
Record Num.: 0002

**Sale**



AID: A0000000031010



Entry Method: Chip

Amount: \$ 34.60  
Tip: \$ 5.19  
-----  
**Total: CAD\$ 39.79**

2018/01/08 17:35:20

Resp Code: 00

TVR: 0080000000  
TSI: F800

Inv#:

Appr Code:

Apprvd: Online

Batch#:

TRN Ref #:

388009021204411

Validation Code:

X567

DESCRIPTION: -----

STANDARD  
CARD  
REF: 1111111111111111

fare 32.95  
GST 1.65  
max tip 4.94

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/01/08  
TIME 5288 20:29:07  
INVOICE #  
RECEIPT NUMBER

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

**\$63.25**  
-----

**APPROVED**

AUTH# 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

fare 52.38  
GST 2.62  
max tip 7.86

Run Date 1/30/2018  
Time 1:54:27PM  
Store # 1

Coast Edmonton Plaza Hotel by APA  
Cashout & Revenue  
**Checks Report**

Page # 1  
Version 8.0  
Report CR 170

1/8/2018 Monday

Check # : [REDACTED]	Table : [REDACTED]	Table Size : 1	Adjusted : N
Cashout Ref # : 3	Cashout Name : David - 5192	Date / Time : 1/8/2018 8:58:00PM	
Member # :	Department : PRESTONS	To : 1/8/2018 9:11:49PM	

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By
1	french	1.00	0.00	PRESTONS	N	N		
1	RS CranberryClub	1.00	15.00	PRESTONS	N	N		
1	With Springmix	1.00	0.00	PRESTONS	N	N		
2	DELIVERY CHARGE	1.00	3.00	PRESTONS	N	N		
	GST		0.90					
	<b>Total :</b>		<b>18.90</b>					
	Covers : 1							
	Room Charge	-3.00	21.90			1508		1
	<b>Total :</b>		<b>18.90</b>					

meal  
max tip

Mr Andrew Neuner

## Receipt

Invoice date 1/30/2018  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew Neuner	Arrival	1/8/2018	Departure	1/9/2018	Room	
Date	Description	Quantity	Unit Price	Total ()			
1/8/2018	105th Street Cafe 1555	1	18.00	18.00			
1/8/2018	Federal Tax GST Restaurant 1555	1	0.90	0.90			
1/8/2018	105th Street Cafe 1555	1	3.00	3.00			
1/8/2018	Room Charge	1	134.00	134.00			
1/8/2018	GST Taxes	1	6.90	6.90			
1/8/2018	Tourism Levy	1	5.52	5.52			
1/8/2018	Destination Market Fee	1	4.02	4.02			
			Total invoice		172.34		
1/9/2018				-172.34			
			Total Paid		-172.34		
			Total Due		0.00		

Total GST 7.80

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 \_\_\_\_\_

DE DUTCH PANNEKOEK HOUSE  
10030 JASPER AVE NW  
EDMONTON, ALBERTA T5J 1R2  
(587) 520-8841  
G.S.T. # 8414 14709 RT0001

tbl:10

Ref: [REDACTED]  
Chk: [REDACTED]

Chantel

1/9/2018 11:49 am

PK # 4 HASH	14.75
COFFEE	3.25

SubTotal	18.00
GST	0.90

Total	18.90
-------	-------

Total Due	18.90
-----------	-------

\*\*\*Thank-you for visiting us today!\*\*\*

\*\*\*PLEASE PAY YOUR SERVER\*\*\*

max tip 2.70

DE DUTCH PANNEKOEK HOUSE  
#7  
10030 JASPER AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2018/01/09  
TIME 0835 12:21:35  
CLERK ID 2  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$18.90  
TIP \$3.78  
TOTAL

\$22.68

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#148

**SALE**

MID: 4189233  
TID: SD189233 REF#: [REDACTED]  
Batch #: 045 SEQ: 0450  
01/09/18 19:54:03

AMOUNT \$35.10  
TIP \$5.27  
TOTAL \$40.37

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

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

[REDACTED]  
1

01/11/2018  
START: 17:59  
DISTANCE: 46.00

END: 18:09  
RATE: 1

FARE AMOUNT: \$ 10.48

TAX AMOUNT: \$ 0.52  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 14.00

APPROVAL NUMBER : 083583

\*\*\*PASSENGER COPY\*\*\*

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



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

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

[REDACTED]  
1

01/11/2018  
START: 20:50  
DISTANCE: 42.00

END: 21:00  
RATE: 1

FARE AMOUNT: \$ 10.29

TAX AMOUNT: \$ 0.51  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.80

APPROVAL NUMBER : 012851

\*\*\*PASSENGER COPY\*\*\*

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



fare 33.43  
GST 1.67  
max tip 5.01

fare 10.48  
max tip 1.57

fare 10.29  
max tip 1.54



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Jan, 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

Tuesday  
23 Jan, 2018

14:20  
**Calgary**  
Calgary Intl. (YYC), AB



14:54  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



1hr34  
Economy S  
Operated by: Air Canada | **A320-200** |  
Wi-Fi

## Passengers

Andrew Neuner

Seats

AC219 [REDACTED]

Ticket Number



## Purchase summary

Amount paid: \$273.13

### Tax information

GST/HST no. 10009-2287 RT0001  
\$13.01

### Air Transportation Charges

Base Fare

211.00

Surcharges

12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

13.01

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options

**\$273<sup>13</sup>**

GRAND TOTAL (Canadian dollars)

**\$273<sup>13</sup>**

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1A2

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

1/23/2018  
START: 12:52 END: 13:10  
DISTANCE: 172.00 RATE: 1

FARE AMOUNT: \$ 27.24

TAX AMOUNT: \$ 1.36  
TIP AMOUNT: \$ 4.29

TOTAL : \$ 32.89

APPROVAL NUMBER : 000393

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
9031299-9999  
WWW.THECHECKERGROUP.COM



fare 27.24  
max tip 4.09

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2018/01/23  
TIME 4330 16:01:00  
CLERK ID 200  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$31.00  
TIP \$6.00  
TOTAL

\$37.00

APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

fare 29.52  
GST 1.48  
max tip 4.43

\*\*\*\*\*

CHECK # 535810      DATE 1/23/18  
TABLE # 337      TIME 7:53PM

--      a YEW : Jason Mc      --

ITEMS ORDERED	AMOUNT
1 BISQUE	17.00
1 SEAFOOD RISOTTO	35.00
1 DOV CEVICHE	0.00
1 DOV TART	0.00
1 DOV SALMON	0.00
1 DINE OUT \$40	40.00

\*\*\*\*\*

SUBTOTAL	121.00
GST	6.05

TOTAL DUE 129.95

# OF GUESTS 2

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#:      TIP:\$

TOTAL ROOM CHARGE:\$


SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Four Seasons Hotel - Vancouver  
GST#: R122843998

FOUR SEASONS HOTEL  
VANCOUVER  
791 WEST GEORGIA ST  
VANCOUVER BC V6C 2T4  
(604) 689 - 9333

SALE

MD: 4172877  
ID: AQ172877      REF#:   
Batch #: 022      SEQ: 022  
01/23/18      20:08:19  
CVC: Y

AMOUNT	\$129.95
TIP	\$19.49
TOTAL	\$149.44

00 - APPROVED - 001

CUSTOMER COPY

17  
35  
52  
GST 2.60  
max tip 7.80  
62.40



Hyatt Regency Vancouver  
655 Burrard Street  
Vancouver, BC V6C 2R7  
604 683 1234  
604 689 3707

# INVOICE

Payee Mr Andrew Neuner

Room No. [REDACTED]  
Arrival 01-23-18  
Departure 01-24-18  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
01-23-18	Accommodation	200.00	
01-23-18	Room P.S.T	16.21	
01-23-18	Room G.S.T.	10.13	
01-23-18	Destination Mktg Fee	2.59	
01-23-18	MRDT 3%	6.08	
01-23-18	[REDACTED]		235.01

<b>Total</b>	235.01	235.01
--------------	--------	--------

Guest Signature

<b>Balance</b>	0.00
----------------	------

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.

<b>GST Summary:</b>	
Rooms	10.13
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>10.13</b>

Registration Number: 860549062 RT 0108

## World of Hyatt Summary

Membership: [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 200.00  
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at [quality.yvrv@hyatt.com](mailto:quality.yvrv@hyatt.com) or call us at 604-683-1234.

Lost and found inquiries [lstfnd.yvrv@hyatt.com](mailto:lstfnd.yvrv@hyatt.com)

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:  
Hyatt Regency Vancouver  
CANADIAN FUNDS: C/O T10378C  
OR  
U.S. FUNDS: C/O T10378U  
PO Box 4488, STN A  
Toronto, ON M5W 4H1



## eTicket Receipt

**Prepared For**  
NEUNER/ANDREW MR

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT  
FREQUENT FLYER NUMBER

WESTJET  
WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan18	WESTJET WS 186	VANCOUVER BC, CANADA  Time 7:00pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA  Time 9:29pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10TL Not Valid Before 24JAN18 Not Valid After 24JAN18

## Allowances

### Baggage Allowance

YVR to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

### Carry On Allowances

YVR to YEG - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

Fare Calculation Line

YVR WS YEA167.00CAD167.00END

Fare

CAD 167.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
	CAD 10.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 216.43</b>

## 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](#)
- [Fare options](#) (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 on-time departure, we adhere to our [check-in and baggage cut-off times](#). 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 [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 [airline partners](#) 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

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

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/01/24  
TIME 4836 22:19:12  
INVOICE # 144  
RECEIPT NUMBER  
[REDACTED]

-----  
PURCHASE  
AMOUNT \$60.00  
TIP \$9.00  
TOTAL

\$69.00  
-----

APPROVED

AUTH# 073466 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

fare 57.14  
GST 2.86  
max tip 8.57

Andrew Neuner

## Invoice

Invoice date 1/25/2018  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **1/24/2018** Departure **1/25/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/24/2018	Room Charge	1	134.00	134.00
1/24/2018	GST Taxes	1	6.90	6.90
1/24/2018	Tourism Levy	1	5.52	5.52
1/24/2018	Destination Market Fee	1	4.02	4.02

		<b>Total invoice</b>	<b>150.44</b>
1/25/2018			-150.44
		<b>Total Paid</b>	<b>-150.44</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 6.90

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 \_\_\_\_\_

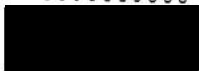
Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 434/66233537  
Driver 3478  
18/01/25 18:07:45



A0000000031010  
0080008000

Ref #  
Auth #



		PURCHASE
FARE	: \$	59.00
TIP	: \$	8.00
<hr/>		
TOTAL	: \$	67.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op Taxi

fare 56.19  
GST 2.81  
max tip 8.43



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Jan, 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

Thursday  
25 Jan, 2018

19:45  
**Edmonton**  
Edmonton Intl. (YEG), AB



20:46  
**Calgary**  
Calgary Intl. (YYC), AB

AC8157

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

## Passengers

**Andrew Neuner**

Seats  
AC8157 [REDACTED]

Ticket Number  
[REDACTED]



## Purchase summary

Amount paid: \$201.73

### Tax information

GST/HST no. 10009-2287 RT0001

\$9.61

### Air Transportation Charges

Base Fare

143.00

Surcharges

12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

9.61

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options


**\$201<sup>73</sup>**

GRAND TOTAL (Canadian dollars)

**\$201<sup>73</sup>**

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1880

**SALE**

MID: 4189233  
TID: XD189233 REF#:   
Batch #: 010 SEQ: 010  
01/25/18 21:55:10  
APPR CODE: 052569

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

00 - APPROVED - 001

  
Thank You

CUSTOMER COPY

fare 31.14  
GST 1.56  
max tip 4.67

## Booking Confirmation

Booking Reference: XXXXXXXXXX

Date of issue: 29 Jan, 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.

### - Depart

Economy Tango

Wednesday  
31 Jan, 2018

10:45  
**Calgary**  
Calgary Intl. (YYC), AB



11:43  
**Edmonton**  
Edmonton Intl. (YEG), AB

  
AC8136

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

### - Return

Economy Tango

Thursday  
01 Feb, 2018

16:45  
**Edmonton**  
Edmonton Intl. (YEG), AB



17:39  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC8153

0hr54  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Neuner**

Ticket Number



Seats

AC8136 -

AC8153 -



## Purchase summary

Amount paid: \$455.96

### Tax information

GST/HST no. 10009-2287 RT0001

\$21.71



Air Transportation Charges

Base Fare - Depart - Economy Tango

1 adult

163.00

Base Fare - Return - Economy Tango

173.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

21.71

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

60.00

Total airfare and taxes before options

**\$455<sup>96</sup>**

GRAND TOTAL (Canadian dollars)

**\$455<sup>96</sup>**



## 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**

minutes<sup>1</sup>

### 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.

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

Merchant ID: 432765KB  
Driver ID: 9271  
Record Num.: 0002

### Sale

AID: A0000000031010

Entry Method: Chip

Amount: \$ 29.60  
Tip: \$ 4.44

Total: CAD\$ 34.04

2018/01/31 09:31:56

Resp Code: 00

TVR: 0000000000  
TSI: F800

Inv#: [REDACTED] Appr Code: [REDACTED]

Apprvd: Online Batch#: [REDACTED]

TRN Ref #: [REDACTED]

Validation Code: [REDACTED]

DESCRIPTION: \_\_\_\_\_

THANK YOU  
FOR YOUR BUSINESS  
AND FOR CHOOSING US

fare 28.19  
GST 1.41  
max tip 4.23

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2018/01/31  
TIME 1365 12:32:22  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25

APPROVED

AUTH# [REDACTED] 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  
GRT 100403070

fare 52.38  
GST 2.62  
max tip 7.86

DE DUTCH PANNEKOEK HOUSE  
10030 JASPER AVE NW  
EDMONTON, ALBERTA T5J 1R2  
(587) 520-8841  
G.S.T. # 8414 14709 RT0001

Tbl:24

Ref:

Chk:

Leigh

1/31/2018 12:54 pm

COFFEE	3.25
PK # 4 HASH	14.75

SubTotal	18.00
GST	0.90

Total	18.90
-------	-------

Total Due	18.90
-----------	-------

\*\*\*Thank-you for visiting us today!\*\*\*

\*\*\*\*PLEASE PAY YOUR SERVER\*\*\*\*

max tip 2.70

DE DUTCH PANNEKOEK HOUSE  
#7  
10030 JASPER AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/01/31  
TIME 7315 13:21:55  
CLERK ID 5  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$18.90  
TIP \$4.00  
TOTAL

\$22.90

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Old Spaghetti Factory  
10220- 03rd Street  
Edmonton, AB  
(800) 422-6088

11 DESIRE

Tbl 12/1 Chk 3345 Gst 1  
Station 1 Jan01'18 06:32PM

1 SUB CHOWDER	2.50
1 D CHKN POLLO	16.75
1 ICE TEA	2.99

Food	22.24
GST Tax	1.11
07:04PM Total	23.35

We are committed to total guest satisfaction. If we have not met or exceeded your expectations in any way, please let us know.

Thank you! ☺

Please Pay Your Server  
Gratuity not Included

GST# R133989145  
Call to book reservations Today!

max tip 3.34

OLD SPAGHETTI DT  
EDMONTON  
10220 103 ST NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/01/31  
TIME 8611 19:05:39  
CLERK ID 11  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$23.35  
TIP \$3.50  
TOTAL

\$26.85

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Andrew Neuner

## Invoice

Invoice date 2/1/2018  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **1/31/2018** Departure **2/1/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/31/2018	Room Charge	1	134.00	134.00
1/31/2018	GST Taxes	1	6.90	6.90
1/31/2018	Tourism Levy	1	5.52	5.52
1/31/2018	Destination Market Fee	1	4.02	4.02

		<b>Total invoice</b>	<b>150.44</b>
2/1/2018			-150.44
		<b>Total Paid</b>	<b>-150.44</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 6.90

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 \_\_\_\_\_

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

Server: Victoria 02/01/2018  
Table 23/1 7:28 AM  
Guests: 2 20002  
Reprint #: 1

Coffee Tea (2 @4.00) 8.00  
Organic Hot Oatmeal (2 @12.00) 24.00

Subtotal 32.00

GST Exclusive Tax 1.60

Total 33.60

Balance Due 33.60

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

UNION BANK INN  
- MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3600

# SALE

Clerk #: 000135

REF#:

Batch #: 308

SEQ: 308

02/01/18

07:32:44

APPR CODE: 073135

AMOUNT \$33.60  
TIP \$6.05  
TOTAL \$39.65

00 - APPROVED - 001

CUSTOMER COPY

max tip 4.80

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

Server: Victoria 02/01/2018  
Table 41/1 12:36 PM  
Guests: 2 10012

Soft Drink 3.75  
Classic Carbonara 21.00  
Chicken Caesar Wrap 16.00

Subtotal 40.75

GST Exclusive Tax 2.04

Total 42.79

**Balance Due 42.79**

GRATUITY :                     

TOTAL :                     

SIGNATURE :                     

ROOM #:                     

PRINT NAME                     

THANK YOU  
Please Come Again Soon  
GST #R897343794

UNION BANK INN  
- MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3600

**SALE**

Clerk #: 000135

REF#: 

Batch #: 308

SEQ: 308

02/01/18

12:39:32

APPR CODE: 079517

**AMOUNT \$42.79**  
**TIP \$7.70**  
**TOTAL \$50.49**

00 - APPROVED - 001

  
CUSTOMER COPY

max tip 6.11

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 152/66234746  
Driver 4753  
18/02/01 13:15:29

A0000000031010  
0080008000

Ref #  
Auth #

PURCHASE  
FARE : \$ 13.80  
TIP : \$ 3.00  
-----  
TOTAL : \$ 16.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

fare 13.14  
GST 0.66  
max tip 1.97

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal 152/66234746  
Driver 4753  
18/02/01 15:09:20

A0000000031010  
0080008000

Ref #  
Auth #

PURCHASE  
FARE : \$ 64.20  
TIP : \$ 9.00  
-----  
TOTAL : \$ 73.20

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

fare 61.14  
GST 3.06  
max tip 9.17

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1225

### SALE

MID: 4189233  
TID: PO189233 REF#:   
Batch #: 151 SEQ: 151  
02/01/18 18:13:57  
APPR CODE: 006666

\*\*\*

AMOUNT \$33.50  
TIP \$5.03  
TOTAL \$38.53

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

fare 31.90  
GST 1.60  
max tip 4.79

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE: March 5, 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, 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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5%  (x 5 / 105)	Total Amount Claimed
		6231000	6231200	6231400	6154000			
		LOCAL	PROVINCIAL	Out of Prov.				
Executive management								
February 12, 2018	International Society for Quality in HC membership				\$238.24			\$238.24
March 3, 2018	Screen protector					\$44.95	\$2.25	\$47.20
Meetings in Edmonton - UofA (S. Vohra) // AH (S. Khalid) - cancelled								
February 20, 2018	Airfare - YYC to YEG, return		\$456.25				\$22.81	\$479.06
February 20, 2018	Taxi - UofA to YEG airport		\$10.73				\$0.47	\$11.20
February 20, 2018	Hotel - Coast Plaza		\$159.61				\$7.67	\$167.28
February 20, 2018	Airfare - YEG to YYC (re-scheduled flight)		\$212.12				\$10.61	\$222.73
February 20, 2018	Taxi - YYC airport to home		\$35.60				\$1.55	\$37.14
Meetings in Edmonton - Alberta Innovates / Board of Directors orientation session / RhPAP Board Chair / AH (S. Wilson)								
February 26, 2018	Mileage - Cgy to Edm (296km)		\$149.48					\$149.48
February 26, 2018	Dinner - Denny's		\$18.38				\$0.80	\$19.18
February 27, 2018	Parking - Alberta Innovates		\$5.71				\$0.29	\$6.00
February 27, 2018	Dinner - Buffet Royale		\$35.63				\$1.61	\$37.24
February 28, 2018	Hotel - Coast Plaza		\$342.78				\$16.48	\$359.26
February 28, 2018	Parking - Union Bank Inn		\$18.10				\$0.90	\$19.00
February 28, 2018	Mileage - Edm to Cgy (296km)		\$149.48					\$149.48
HIAE meetings								
March 11, 2018	Airfare - YYC to LHR			\$757.18			\$1.50	\$758.68
TOTALS		\$0.00	\$1,593.86	\$757.18	\$238.24	\$44.95	\$66.94	\$2,701.17

EXPENSE CLAIM: Andrew Neuner Vendor No. NEUAN

DATE OF CLAIM: March 5, 2018 Inv. No. EXP

<b>FUNCTIONAL CENTRE:</b>	<b>7111</b>	
6231000	LOCAL Travel - incl. all expenses	\$0.00
6231200	PROVINCIAL Travel - incl. all expenses	\$1,593.86
6231400	OUT OF PROVINCE Travel - incl. all expenses	\$757.18
6154000	Professional Development	\$238.24
	MISC. Expenses	\$44.95
	MISC. Expenses	
	SUB TOTAL	\$2,634.23
<b>FUNCTIONAL CENTRE:</b>	<b>0000000000</b>	
11350001 - GST ALLOCATION		\$66.94

**AMOUNT CLAIMED** **\$2,701.17**

**APPROVED BY SIGNATURE:** Original signed by Dr. Anthony Fields

**DATE:** \_\_\_\_\_

**APPROVED BY PRINTED NAME:** Dr. Anthony Fields

---

**From:** Andrew Neuner  
**Sent:** Monday, February 12, 2018 10:08 AM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: Membership Receipt

Sent from my iPhone

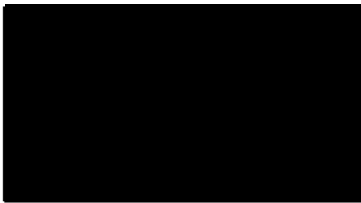
Begin forwarded message:

**From:** <[info@isqua.org](mailto:info@isqua.org)>  
**Date:** February 12, 2018 at 8:27:00 AM PST  
**To:** Andrew <[andrew.neuner@hqca.ca](mailto:andrew.neuner@hqca.ca)>  
**Subject:** Membership Receipt

**Invoice for Year: 2018**  
**Membership Type: Individual**  
**12/02/2018**  
**Membership ID:** [REDACTED]

Dear Andrew

**Mailing Address :**



Membership Fee : 150.00 Euro  
Total Fee :150.00 Euro

Payment received with Thanks.

**With warm regards**  
**ISQua Office**



**International Society for Quality in Health Care**

**This is to confirm that**

**Andrew Neuner**

**is an Individual Member of  
the Society in  
2018**

A handwritten signature in black ink, appearing to read "Peter Lachman".

---

**Peter Lachman  
Chief Executive Officer**

---

Feb 12, 2018	ISQUA.ORG DUBLIN 2 150.00 EUR @	\$238.24
	1.588200000000	

---

**Apple Market Mall**

3625 Shaganappi Trail NW  
Calgary, Alberta CA T3A 0E2  
marketmall@apple.com  
403-648-4865  
<http://www.apple.com/ca/retail/marketmall>  
Apple GST No 10023 6199 RT0001

---

03 March, 2018 12:50 PM

Andrew Neuner  
andrew.neuner@hqca.ca

---

**Belkin SC+ InvisiGlass Ultra IPH8/7** **\$ 44.95**  
Part Number: HKHH2ZM/A  
Return Date: Mar. 17, 2018  
For Support: [www.belkin.com/support](http://www.belkin.com/support)

---

Sub-Total	\$ 44.95
GST/HST	\$ 2.25
<b>Total</b>	<b>\$ 47.20</b>
	\$ 47.20

---

Please debit my account [REDACTED] by \$ 47.20 (sale)  
Application ID: A0000000031010  
Terminal ID: xxxx0091  
No CVM  
APPROVED  
Application PAN Sequence Number: 01  
TVR: 0000000000  
TSI: 0000



\* R 3 0 1 6 1 5 1 9 0 1 \*

[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)  
Apple Music. 45 million songs. Zero ads.  
Try three months on us. [applemusic.com/TryFree](http://applemusic.com/TryFree)  
Please retain for your records



AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Feb, 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.



### Depart

Economy Flex

Tuesday  
20 Feb, 2018

10:45  
**Calgary**  
Calgary Intl. (YYC), AB



11:43  
**Edmonton**  
Edmonton Intl. (YEG), AB

AC8136

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



### Return

Economy Flex

Wednesday  
21 Feb, 2018

12:20  
**Edmonton**  
Edmonton Intl. (YEG), AB



13:21  
**Calgary**  
Calgary Intl. (YYC), AB

AC8143

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

## Passengers

**Andrew Neuner**

Ticket Number

Seats

AC8136 [REDACTED]

AC8143 [REDACTED]



## Purchase summary

Amount paid: \$479.06

### Tax information

GST/HST no. 10009-2287 RT0001  
\$22.81

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy Flex	179.00
Base Fare - Return - Economy Flex	179.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$479 <sup>06</sup>
GRAND TOTAL (Canadian dollars)	\$479 <sup>06</sup>



## 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  
minutes<sup>1</sup>

### 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.

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal 148/66234885  
Driver 4428  
18/02/20 14:27:34

A0000000031010  
0080008000

VERIFIED BY PIN

Ref #  
Auth #

		PURCHASE
FARE	: \$	9.80
TIP	: \$	3.00
TOTAL	: \$	12.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

fare 9.33  
GST 0.47  
max tip 1.40

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1170

SALE

4189233  
YM189233 REF#:  
ch #: 077 SEQ: 077  
20/18 19:59:11  
PR CODE: 072867

AMOUNT	\$32.50
TIP	\$4.88
TOTAL	\$37.38

00 - APPROVED - 001

Thank You

CUSTOMER COPY

fare 30.95  
GST 1.55  
max tip 4.64



**COAST**  
edmonton plaza hotel™  
by **APA**

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

Andrew Neuner

## Receipt

Invoice date 3/1/2018  
Our reference CEP-FC652945 /  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	2/20/2018	Departure	2/21/2018	Room	
Date	Description	Quantity	Unit Price	Total ()			
2/20/2018	Room Charge	1	149.00	149.00			
2/20/2018	GST Taxes	1	7.67	7.67			
2/20/2018	Tourism Levy	1	6.14	6.14			
2/20/2018	Destination Market Fee	1	4.47	4.47			
			Total invoice		167.28		
2/21/2018						-167.28	
			Total Paid		-167.28		
			Total Due		0.00		

Total GST 7.67

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 \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**



AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Feb, 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.



Depart

Economy Tango

Tuesday  
20 Feb, 2018

18:30  
**Edmonton**  
Edmonton Intl. (YEG), AB



19:24  
**Calgary**  
Calgary Intl. (YYC), AB

AC8155

0hr54  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Andrew Neuner**

Seats  
AC8155 -

Ticket Number  
[REDACTED]



## Purchase summary

[REDACTED]  
Amount paid: \$222.73  
**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$10.61

### Air Transportation Charges

	1 adult
Base Fare	163.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	<b>\$222.73</b>
GRAND TOTAL (Canadian dollars)	<b>\$222.73</b>

DENNY'S - #6860  
3604 Gateway Blvd, Edmonton, (780) 438-3663  
0099 Table 21 #Party 1  
RAJPREET G SvrCk: 32 19:55 02/26/18

1 REGULAR COFFEE 2.99  
1 HAM & CHS OMLET 12.99  
Sub Total: 15.98  
GST: 0.80  
Guest 1 TOTAL: 16.78

Sub Total: 15.98  
GST: 0.80  
02/26 19:55 TOTAL: 16.78

PLEASE PAY CASHIER

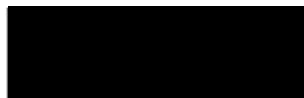
GST# 121767065  
VISIT US AT [www.dennys.ca](http://www.dennys.ca)  
CUSTOMER COMMENTS  
(604) 730-6620



DENNYS - 6860  
3604 Gateway Boulevard  
Edmonton AB T6J 7A7  
780-438-3663

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
RVC: RESTAURANT  
Table #: 21  
Check #: 99  
Group #: 0  
Employee #: 416  
Employee Name: RAJPREET



Amount \$16.78  
Tip \$3.00  
=====

TOTAL CAD\$19.78



TVR: 0000000000

Customer Copy

THANK YOU  
Come Again

max tip 2.40

PARKING RECEIPT		PARKING RECEIPT		PARKING RECEIPT		PARKING RECEIPT	
<b>RECEIPT</b>		<b>Impark Lot 02-101</b>		<b>Stall # 17</b>		<b>07:53 AM</b>	
<b>FEB 27, 2018</b>		<b>Purchase Date/Time: 06:53am Feb 27, 2018</b>		<b>Total Parking: \$5.71</b>		<b>Rate: \$5 - 1 Hour</b>	
<b>Total GST: \$0.29</b>		<b>Total Due: \$5.00</b>		<b>Total Paid: \$5.00</b>		<b>Payment Type: Card</b>	
<b>Ticket #: 10230850</b>		<b>S/N #: 100008440036</b>		<b>Setting: Lot 101</b>		<b>Mach Name: Meter 3</b>	
<b>Auth #: 003323</b>		<b>GST #887315638RT0006</b>		<b>NO IN AND OUT PRIVILEGES</b>			

**BUFFET ROYALE**

12866 Fort Rd,  
Edmonton, AB  
Tel: 780-475-4600

**Table 2**

Check 10018

Ivy  
TUE 2/27/18 5:57pm  
===== [Chk Copy 2] =====  
1 DINNER BUFFET ADL 28.99  
1 ICED TEA 3.25  
=====

Sub/Ttl	32.24
Tax	1.61
<b>Total Due</b>	<b>33.85</b>

THANK YOU!  
Please Come Again!

Please pay your server!  
Gratuities are appreciated.

G.S.T.# 889647806

BUFFET ROYALE  
12866 FORT RD  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/02/27  
TIME 4952 18:01:41  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$33.85  
TIP \$3.39  
TOTAL

**\$37.24****APPROVED**

AUTH# 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*max tip 4.84*

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Transportation Services  
GST R 107448215  
Ph # 780 497 5815

License Plate Number

Expiration Date/Time

**07:00 PM**  
**FEB 28, 2018**

Purchase Date/Time: 11:53am Feb 28, 2018  
Total Due: \$19.00 Rate: \$13 Valid until 7PM  
Pmt Type: CC (Swipe)  
Ticket #: 00021415  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

Auth #: 020835



**COAST**  
edmonton plaza hotel™  
by **APA**

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

Andrew Neuner

## Receipt

Invoice date 3/1/2018  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew Neuner	Arrival	2/26/2018	Departure	2/28/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
2/26/2018	Room Charge	1	160.00	160.00			
2/26/2018	GST Taxes	1	8.24	8.24			
2/26/2018	Tourism Levy	1	6.59	6.59			
2/26/2018	Destination Market Fee	1	4.80	4.80			
2/27/2018	Room Charge	1	160.00	160.00			
2/27/2018	GST Taxes	1	8.24	8.24			
2/27/2018	Tourism Levy	1	6.59	6.59			
2/27/2018	Destination Market Fee	1	4.80	4.80			
				<b>Total invoice</b>	<b>359.26</b>		
2/28/2018	[REDACTED]				-359.26		
				<b>Total Paid</b>	<b>-359.26</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 16.48

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 \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, January 08, 2018 3:02 PM  
**To:** Claudia Gonzalez  
**Subject:** Air Canada - 11 Mar: Calgary - London (Booking Reference: KFR3SM)  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_KFR3SM.pdf



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 08 Jan, 2018



Select Seats



eUpgrade



Check in



Provide Passport Info



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

## Passengers



**Andrew Neuner**

**Travel Options**



Regular meal

**Seats**

AC850 -

AC851 -

Ticket Number:



## Depart

## Economy Tango

Sunday  
11 Mar, 2018

19:35

### Calgary

Calgary Intl. (YYC),  
Alberta



10:10  
+ 1 day

### London

Heathrow (LHR),  
Terminal 2



AC850

8hr35

Economy K

Operated by: Air Canada | 787-9

Meal

## Return

## Economy Tango

Friday  
16 Mar, 2018

13:25

### London

Heathrow (LHR),  
Terminal 2



16:20

### Calgary

Calgary Intl. (YYC),  
Alberta



AC851

8hr55

Economy K

Operated by: Air Canada | 787-9

Meal

## Purchase summary

Amount paid: \$758.68

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$1.50



Air Transportation Charges

1 adult

498.00



Taxes, fees and charges

260.68

**GRAND TOTAL** (Canadian dollars)

**\$758<sup>68</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window.](#)

HQCA INTERNAL EXPENSE CLAIM	
1. HQCA Name	
2. HQCA Address	
3. HQCA City	
4. HQCA State	
5. HQCA Zip	
6. HQCA Phone	
7. HQCA Fax	
8. HQCA Email	
9. HQCA Website	
10. HQCA Description	
11. HQCA Date	
12. HQCA Status	
13. HQCA Type	
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15. HQCA Subcategory	
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98. HQCA Amount	
99. HQCA Amount	
100. HQCA Amount	

CLAIMANT: Andrew Neuner SIGNATURE: Original signed by A. Neuner DATE: March 27, 2018  
PREPARED BY: Claudia Gonzalez

CANADIAN FUNDS		CANADIAN FUNDS						
DATE	DESCRIPTION OF EXPENSE  (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and <b>MILEAGE/KILOMETRES AT .505¢/KM</b>  <b>EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES</b>			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. <b>MUST SPECIFY</b>  <b>NO TRAVEL</b>	GST at 5%  (x 5 / 105)	Total Amount Claimed
		6231000	6231200	6231400	6154000			
		LOCAL	PROVINCIAL	Out of Prov.				
<b>Executive management</b>								
<b>Choosing Wisely Symposium (Calgary)</b>								
March 7, 2018	Taxi - Office to venue	\$12.27					\$0.53	\$12.80
March 7, 2018	Taxi - Venue to office	\$9.20					\$0.40	\$9.60
<b>Patient Safety &amp; Quality Management Course (Calgary)</b>								
March 8, 2018	Parking - U of Calgary	\$18.00						\$18.00
March 9, 2018	Parking - U of Calgary	\$9.00						\$9.00
March 13, 2018	CCHL webinar registration				\$10.00			\$10.00
<b>Health Improvement Alliance Europe (HIAE) meetings (UK)</b>								
March 11, 2018	Taxi - Office to airport			\$31.98			\$1.39	\$33.37
March 12, 2018	Taxi - Heathrow to hotel			\$127.35				\$127.35
March 13, 2018	Taxi			\$15.13				\$15.13
March 13, 2018	Dinner - Carluccio's			\$47.35				\$47.35
March 14, 2018	Taxi			\$27.78				\$27.78
March 14, 2018	Meal - Dinner // Nando's			\$23.02				\$23.02
March 14, 2018	Taxi			\$20.43				\$20.43
March 15, 2018	Breakfast - Carluccio's			\$41.71				\$41.71
March 15, 2018	Taxi			\$43.19				\$43.19
March 15, 2018	Meal - Lunch // Garfunkels			\$28.88				\$28.88
March 15, 2018	Taxi			\$32.26				\$32.26
March 16, 2018	Hotel - Regents Park Marriott London (4 nights)			\$1,097.22				\$1,097.22
March 16, 2018	Taxi - Hotel to Heathrow			\$123.40				\$123.40
March 16, 2018	Taxi - YYC to home			\$4.79			\$1.60	\$6.38
<b>Meetings w/ DM, CPSA, AMA, HQCA Board</b>								
March 19, 2018	Mileage - YYC to YEG (296km)		\$149.48					\$149.48
March 19, 2018	Dinner - Prestons		\$24.50				\$1.08	\$25.58
March 20, 2018	Parking - ATB Place		\$19.00					\$19.00
March 20, 2018	Parking		\$7.62				\$0.38	\$8.00
March 20, 2018	Parking - CPSA		\$14.29				\$0.71	\$15.00
March 21, 2018	Lunch w/ Tony Fields (no itemized receipt)		\$30.00					\$30.00
March 21, 2018	Dinner w/ S. Khalid		\$55.20				\$2.40	\$57.60
March 22, 2018	Breakfast - Madisons		\$18.40				\$0.80	\$19.20
March 22, 2018	Dinner - Prestons		\$24.50				\$1.08	\$25.58
March 22, 2018	Hotel - Coast		\$702.72				\$33.80	\$736.52
March 22, 2018	Parking - Coast		\$83.80				\$4.20	\$88.00
March 23, 2018	Mileage - YEG to YYC (296km)		\$149.48					\$149.48
<b>TOTALS</b>		\$48.47	\$1,278.99	\$1,664.48	\$10.00	\$0.00	\$48.37	\$3,050.31

EXPENSE CLAIM:	Andrew Neuner	Vendor No.	NEUAN
----------------	---------------	------------	-------

DATE OF CLAIM:	March 27, 2018	Inv. No.	EXP
----------------	----------------	----------	-----

<b>FUNCTIONAL CENTRE:</b>	<b>7111</b>		
6231000	LOCAL Travel - incl. all expenses		\$48.47
6231200	PROVINCIAL Travel - incl. all expenses		\$1,278.99
6231400	OUT OF PROVINCE Travel - incl. all expenses		\$1,664.48
6154000	Professional Development		\$10.00
	MISC. Expenses		\$0.00
	MISC. Expenses		
		SUB TOTAL	\$3,001.94
<b>FUNCTIONAL CENTRE:</b>	<b>00000000000</b>		
11350001 - GST ALLOCATION			\$48.37

<b>AMOUNT CLAIMED</b>	<b>\$3,050.31</b>
-----------------------	-------------------

**APPROVED BY SIGNATURE:** Original signed by Dr. Anthony Fields

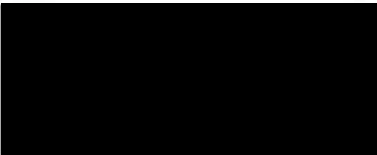
DATE: \_\_\_\_\_

**APPROVED BY PRINTED NAME:** Dr. Anthony Fields

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

Merchant ID: 4327651T  
Driver ID: 12614  
Record Num.: 0002

Sale



Amount: \$ 11.20  
Tip: \$ 3.00

Total: CAD\$ 14.20

2018/03/07 07:42:58

Resp Code: 00

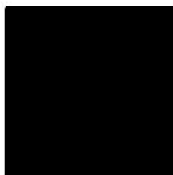
TVR: 0000000000  
TS1: F000

Inv#: 000357

Apprvd: Online

TRN Ref #:

Validation Code:



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

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



03/07/2018  
START: 12:48  
DISTANCE: 29.00

END: 12:55  
RATE: 1

FARE AMOUNT: \$ 8.00

TAX AMOUNT: \$ 0.40  
TIP AMOUNT: \$ 3.00

TOTAL \$ 11.40

APPROVAL NUMBER:

\*\*\*PASSENGER COPY\*\*\*

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



max tip  
1.20

total  
9.60

gst 0.53 max tip 1.60 total 12.80

THIS IS YOUR RECEIPT

Terminal: P2A\_CWT  
Space: 209

Valid through:

FRIDAY 09 MAR18

10:31 AM

AMOUNT PAID: \$9.00 RECEIPT NO: 15950  
ENTRY TIME: 3/9/2018 8:31 AM

451401\*5718

AUTH: 042030

TRN: AA70D6CD2F48FBC2

00558481

THIS IS YOUR RECEIPT

Terminal: P2A\_CWT  
Space: 209

VALID THROUGH:  
09MAR18  
10:31 AM

AMOUNT PAID:  
\$9.00  
ENTRY TIME:  
3/9/2018  
8:31 AM  
RECEIPT NO: 15950

00558481

THIS IS YOUR RECEIPT

Terminal: P2A\_CWT  
Space: 217

Valid through:

THURSDAY 08 MAR18

11:59 PM

AMOUNT PAID: \$18.00 RECEIPT NO: 15928  
ENTRY TIME: 3/8/2018 12:07 PM

451401\*5718

AUTH: 018801

TRN: C49B5AD1357BE6A6

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Terminal: P2A\_CWT  
Space: 217

VALID THROUGH:  
08MAR18  
11:59 PM

AMOUNT PAID:  
\$18.00  
ENTRY TIME:  
3/8/2018  
12:07 PM  
RECEIPT NO: 15928

00558452

---

**From:** Andrew Neuner  
**Sent:** Tuesday, March 13, 2018 1:13 PM  
**To:** Claudia Gonzalez  
**Subject:** Fwd: C.C.H.L. Purchase Receipt

Sent from my iPad

Begin forwarded message:

**From:** Canadian College of Health Leaders <[info@cchl-ccls.ca](mailto:info@cchl-ccls.ca)>  
**Date:** March 13, 2018 at 7:10:10 PM GMT  
**To:** <[andrew.neuner@hqca.ca](mailto:andrew.neuner@hqca.ca)>  
**Subject:** C.C.H.L. Purchase Receipt

**INTERNET PURCHASE RECEIPT - CCHL-CCLS**

Order Date: 2018-03-13 3:09:21 PM  
Order Number: [REDACTED]  
Bank Auth Number: [REDACTED]  
Order Total: 10.00 CAD

Name on Card: Andrew Neuner  
Card Type: VI  
Email Address: [andrew.neuner@hqca.ca](mailto:andrew.neuner@hqca.ca)

**BILL TO:**

Name: Andrew Neuner  
Address Line 1: [REDACTED]  
Address Line 2:  
City: Calgary  
State/Province: AB  
Zip/Postal Code: [REDACTED]  
Country: CA  
Phone Number: [REDACTED]

**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

Province: ON

Postal Code: K2P0J6

Country: CA

Phone Number: 613-235-7218

**BC Interior Chapters presents  
Chapter AGM with Guest Dr.Doug Cochrane - What Your Job Really Is**

**April 6, 2018**

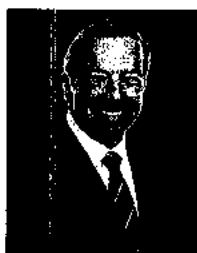
**7:45 a.m. to 9:15 a.m. Pacific Time**

**10:45 a.m. to 12:15 p.m. Eastern Time**

**Interior Health Authority**

**505 Doyle Ave Kelowna, British Columbia OR**

**Via Webinar**



**Featured Speaker: Dr. Doug Cochrane**

Dr. Cochrane was appointed to the Interior Health Board of Directors as Chair in September 2017. He is also the Chair of the BC Patient Safety and Quality Council and the Provincial Patient Safety and Quality Officer for BC. Dr. Cochrane is professor emeritus at the University of British Columbia in neurosurgery. Previously, he chaired the BC Patient Safety Taskforce and the Canadian Patient Safety Institute.

**Agenda:**

7:30 a.m. - 7:45 a.m. Meet and Greet (for in person attendees)

7:45 a.m. - 8:10 a.m. AGM Business

8:10 a.m. - 9:15 a.m. Guest Speaker

<b>Cost: (Taxes Included)</b>	Student Member:	\$10.00
	CCHL Member:	\$10.00
	Non-Member:	\$15.00

**\*Webinar details will be provided following registration**

College members who refer a new Active member will be entered into a draw for a free membership for 2019. Download the campaign toolkit and then check out the Resources page for tools to help you spread the word about the College.

Les membres du Collège qui amènent une personne à devenir un nouveau membre actif seront inscrits au tirage d'une adhésion gratuite pour 2019. Téléchargez la trousse de la campagne , puis accédez à la page Ressources pour trouver des outils qui vous aideront à faire connaître le Collège.



CANADIAN COLLEGE OF  
HEALTH LEADERS  
COLLÈGE CANADIEN DES  
LEADERS EN SANTÉ

**MAINTENANCE OF CERTIFICATION**

Attendance at this program entitles certified Canadian College of Health Leaders members (CHE / Fellow) to 1 Category I credits toward their maintenance of certification requirement.

310 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]  
APPARENT ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: 1

03/11/2018  
START: 17:29 END: 17:45  
DISTANCE: 174.00 RATE: 1

FARE AMOUNT: \$ 27.81

TAX AMOUNT: \$ 1.39  
TIP AMOUNT: \$ 4.38

TOTAL : \$ 33.58

APPROVAL NUMBER : 000353

\*\*\*PASSENGER COPY\*\*\*

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



max tip  
4.17

## Journey Invoice

Jhumat House, 160 London Road  
London IG11 8BB  
United Kingdom

INVOICE **A1BE5D7D**  
DATE **12/03/2018**

Tel: +44 (0)20 3479 5700  
Email: accounts@twelve.london

Prepared for:  
**Andrew Neuner**

Company Reg: 09611895  
Company VAT: GB243846590

| Tel: +444038093905

Booking ID	Cost	VAT	Total Cost
	£69.00	N/A	£69

From: Terminal 2, London Heathrow Airport, Hounslow TW6 1EW, UK

To: 128 King Henrys Road, London NW3 3ST, UK

Passenger: **Andrew Neuner**

Travelled on: **12/03/2018 @ 11:00**

**Total Due £0**

## Extras

#	Description	Amount
7	Driver Tip	£5

## Transactions

#	Payment	Date	Amount
8zvbK5hr	Braintree	05/03/2018	£69

## Invoice notes

(\$127.85 cdn)

**Thank you for choosing to use Twelve Transfers!**

VAT Notice: Please note that due to the nature of our operating model, we do not charge VAT as standard on journey price, meaning we are unable to display this on your invoice. Please search VAT Notice 700/25 for further info.

Should this invoice be incorrect, please contact us at accounts@twelve.london for more details.

# CALL & CONQUER

**POWWOWNOW**

Conference Calling

Licensed Taxi Receipt

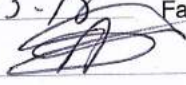
Date

13.3.18

Fare Amount

£8.14

Signature



CMT UK LTD

66107-38529

M549953200030039

TID16235960

REF66107-38529

AID : A0000000031010

CONTACTLESS PAN. SEQ 01

SALE

MERCHANT COPY

FARE £13.60

GRATUITY £1.36

TOTAL £14.96

No CVN Used

16:35 14/03/18

AUTH CODE: 067258

RECEIPT 0160



## Nando's

VAT No : 662 8275 13

Kings Cross

Telephone: 02078332809

Your Order Number Is -

30

Host:

14/03/2018

30

6:53 PM

20195

Order Type: Eat In

Sunset Burger 9.70

Lemon & Herb M

One Side

Regular Coleslaw

Soft Drink 2.70

Subtotal 10.33

Tax 2.07

**Eat In Total 12.40**

Int CCard £ 12.40

20% : 10.33 VAT: 2.07

180314185347 S224T2

SALE

Amount :

GBP12.40

Date: 14/03/18 Time: 18:53:51

CARDHOLDER COPY  
PLEASE RETAIN FOR YOUR RECORDS

DIAL A CAB  
39-47 EAST ROAD  
LONDON N1 6AH  
M\*\*06598 TID\*\*\*\*5664  
AID : A0000000031010

CONTACTLESS PAN.SEQ 01  
SALE  
CARDHOLDER COPY

Badge No: 066827

Pu: N1C 4AP  
To: NW3 3RD

Meter Fare: £11.00  
Extras:  
Expense:  
Gratuity:  
Handling:  
TOTAL: £11.00

No CVM Used  
19:40 14/03/18  
AUTH CODE: 24010

CMT UK LTD

65387-73494  
M549953200030039  
TID32880105  
REF65387-73494  
AID : A0000000031010

CONTACTLESS PAN.SEQ 01  
SALE  
MERCHANT COPY

FARE £21.00  
GRATUITY £2.10  
TOTAL £23.10

No CVM Used  
10:06 15/03/18  
AUTH CODE: 088433  
RECEIPT 0105

Garfunkels  
Northumberland Ave  
WC2N 5BW

Till 1  
Lina 15 Mar 2018 14:22

Table: 2 c: 1 ORDER #: 7222

1	Tap Water	=	0.00
1	Steak & Ale Pie	=	13.45

20% VAT 1 Net	11.21
20% VAT 1	2.24
20% VAT 1 Total	13.45

Total £13.45

ORDER #: 7222

Thank you for visiting and we  
look forward to seeing you again soon

Tel: 0207 839 5148  
www.garfunkels.co.uk  
VAT: 340 377 862

SERVICE NOT INCLUDED  
ON TABLES 7 OR LESS

\*\* CARDHOLDER COPY \*\*

GARFUNKELS  
NORTHUMBERLAND AVENUE  
WC2N 5BW  
Thank You

SALE  
ICC  
Please debit my  
account  
Amount: £13.45  
Gratuity: £2.00  
TOTAL: £15.45

PIN VERIFIED

Please keep receipt  
for your records  
PYID: [REDACTED]  
MID: [REDACTED]  
TID: [REDACTED]  
Date: 15/03/2018  
Time: 14:22:54  
Authcode: 091560

Account On File  
Registration Details  
Result: Registration  
successful  
Token ID: 22834960021  
AID: A0000000031010  
App Seq: 01

**\*\* PASSENGER COPY \*\***

London Taxi  
0333 666 1000



Please debit my  
account

Fare: £15.00  
Tip: £2.25  
TOTAL: £17.25

**NO CARDHOLDER  
VERIFICATION**

Please keep receipt  
for your records

PTID: [REDACTED]  
MID: [REDACTED]  
TID: [REDACTED]  
Date: 15/03/2018  
Time: 15:00:13  
Authcode: 003843  
AID: A0000000031010

**\*\* PASSENGER COPY \*\***

London Taxi  
0333 666 1000



Please debit my  
account

Fare: £60.00  
Tip: £6.00  
TOTAL: £66.00

**PIN VERIFIED**

Please keep receipt  
for your records

PTID: [REDACTED]  
MID: [REDACTED]  
TID: [REDACTED]  
Date: 16/03/2018  
Time: 10:45:42  
Authcode: 062940  
AID: A0000000031010

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#553

**SALE**

MID: 4189233  
TID: LP189233 REF#: [REDACTED]  
Batch #: 068 SEQ: 068  
03/16/18 17:14:04  
APPR CODE: 021297



AMOUNT \$33.50  
TIP \$5.03  
TOTAL \$38.53

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

max tip  
\$4.79



Andrew Neuner  
210811 14th Street  
Calgary AB T2N2A4  
Canada

Regents Park Marriott, London  
128 King Henry's Road London NW3  
3ST  
Tel. + 44 207 722 7711  
Fax. + 44 207 586 5822  
www.LondonMarriottRegentsPark.co.uk

Guest Name : Andrew Neuner

Room No. : [REDACTED]

Arrival Date : 12-03-18

Departure Date : 16-03-18

Folio No. : [REDACTED]

Confirmation No. : [REDACTED]

Cashier No. : [REDACTED]

VAT No. : [REDACTED]

Marriott Rewards  
Number :

# INVOICE

Date: 16-03-18

Date	Description	Amount
12-03-18	Room Accommodation	146.00
13-03-18	Room Accommodation	146.00
13-03-18	Carluccio's Tray Charge	4.00
13-03-18	Carluccio's Room Service Dinner Food	18.20
13-03-18	Gratuity Carluccio's Room Service	3.00
14-03-18	Room Accommodation	146.00
15-03-18	Room Accommodation	146.00
15-03-18	Carluccio's Tray Charge	4.00
15-03-18	Carluccio's Room Service Breakfast Food	18.20
16-03-18	[REDACTED]	-631.40

Due Amount: 0.00

Total incl. Vat 631.40 GBP

Total excl. Vat 534.07 GBP

Total Vat 97.33 GBP

Vat 20% 97.33 GBP

Vat 0% 0.00 GBP

Signature: \_\_\_\_\_

Merchant ID: 3993060  
Transaction ID: 99378237  
Approval Code: A034637  
Approval Amount: 631.40

Credit Card No: XXXXXXXXXXXXXXXX  
Credit Card Expiry: XX/XX  
Capture Method: Manual  
Transaction Amount: 631.40

MARRIOTT REGENTS PARK  
128 KING HENRY'S ROAD  
NW3 3ST LONDON

CARDHOLDER COPY  
PLEASE RETAIN THIS COPY  
THANK YOU

DATE: 16/03/18 09:52

COMPLETION

APPROVED  
AUTH CODE: 034637  
TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
TRX REF. NO.: [REDACTED]

ACCOUNT WILL BE DEBITED  
TRANS AMOUNT: CAD1186.27  
TOTAL AMOUNT: CAD1186.27

PIN VERIFIED

\*\*\*\*\*  
DYNAMIC CURRENCY CONVERSION  
MERCHANT SALES CURRENCY: GBP  
ORIGINAL AMOUNT: 631.40  
EXCHANGE RATE: 1.8788

\*\*\*\*\*  
I ACCEPT THAT I HAVE BEEN  
OFFERED A CHOICE OF  
CURRENCIES FOR PAYMENT AND  
THAT THIS CHOICE IS FINAL.

\*\*\*\*\*  
TRANSACTIONS CAN ALSO BE IN GBP  
\*\*\*\*\*  
I ACCEPT THE CONVERSION RATE  
AND THE FINAL AMOUNT.

\*\*\*\*\*  
EXCHANGE RATE PROVIDED BY  
FEXCO  
THE TRANSACTION IS BASED ON  
REUTERS WHOLESALE  
EXCHANGE RATE INCL. 3.0%  
INTERNATIONAL CONVERSION MARGIN  
\*\*\*\*\*

I AGREE TO BE FULLY RESPONSIBLE FOR THIS BILL AND I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE BILL. I AGREE TO BE FULLY RESPONSIBLE FOR THIS BILL IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

Owned by: Gold Diamond & Regents Park 2008 Ltd  
London Regent Park Marriott Hotel  
128 King Henry's Road  
London NW3 3ST  
T: +44 (0) 207 722 7711

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MARRIOTT  
12/2018

**RECEIPT**  
Transportation Services  
GST R 107448219  
Ph # 780 497 5815

License Plate Number

Expiration Date/Time  
**07:00 PM**  
**MAR 20, 2018**

Purchase Date/Time: 07:26am Mar 20, 2018  
Total Due: \$19.00      Rate: \$13 Valid until 7PM  
Pmt Type: CC (Swipe)

Ticket #: 00022124  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

Auth #: 065359

Impark Lot 02-434

**11:29 AM**  
**MAR 20, 2018**

Purchase Date/Time: 09:29am Mar 20, 2018  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Ticket #: 46013202  
S/N #: 300010390624  
Setting: Lot 434  
Mach Name: Meter 3

Rate: \$8 - 2 Hours  
Payment Type: Card

Auth #: 081900

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

**RECEIPT**

Impark Lot 02-434

11:29am Mar 20, 2018  
Purchase Date/Time: 09:29am Mar 20, 2018  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Ticket #: 46013202  
Setting: Lot 434  
Mach Name: Meter 3

Rate: \$8 - 2 Hours  
Payment Type: Card

Auth #: 081900

Impark Lot 02-324

**02:56 PM**  
**MAR 20, 2018**

Purchase Date/Time: 11:56am Mar 20, 2018  
Total Parking: \$14.29  
Total GST: \$0.71  
Total Due: \$15.00  
Total Paid: \$15.00  
Ticket #: 21059061  
S/N #: 300011170086  
Setting: Lot 324  
Mach Name: Meter 1

Rate: \$15 - 3 Hours  
Payment Type: Card

Auth #: 010821

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

**RECEIPT**

Impark Lot 02-324

02:56pm Mar 20, 2018  
Purchase Date/Time: 11:56am Mar 20, 2018  
Total Parking: \$14.29  
Total GST: \$0.71  
Total Due: \$15.00  
Total Paid: \$15.00  
Ticket #: 21059061  
Setting: Lot 324  
Mach Name: Meter 1

Rate: \$15 - 3 Hours  
Payment Type: Card

Auth #: 010821

HAWELI RESTAURANT  
10220-103RD STREET T5J0Y8  
EDMONTON AB  
21144071  
GP2114407107

\*\*\*\* PURCHASE \*\*\*\*

03-21-2018 14:12:58

\*no itemized receipt

Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001829011

Purchase \$37.70  
Tip \$5.66  
Total \$43.36

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**zaika**  
INDIAN BISTRO BAR

2303 Ellwood Drive SW  
Edmonton, AB  
780-462-8722  
GST#825050750RT0001

111 Jocelyn

Check: 717 Guests: 1  
Table: 1-1

03/21/2018 05:56PM

2 ADULT DINNER BUFFET 48.00  
Subtotal 48.00  
G.S.T. 2.40  
Total Due \$50.40

Please Pay Host At Front  
Thank You For Supporting Local Business

www.zaikabistro.com

max tip  
7.20

ZAIKA  
2303 ELLEWOOD DRIV T6R2X8  
EDMONTON AB  
21723585  
GH2172358502

\*\*\*\* PURCHASE \*\*\*\*

03-21-2018 20:03:23

Trace [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001009030

Purchase \$50.40  
Tip \$7.56  
Total \$57.96

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

UNION BANK INN  
- MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3600

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta  
780-401-2222

**SALE**

Clerk #: 000135

REF#:

Batch #: 358

SEQ: 358

03/22/18

08:11:35

APPR CODE: 040342

Server: Victoria 03/22/2018  
Table 41/2 7:53 AM  
Guests: 2 20011

Coffee Tea 4.00  
Organic Hot Oatmeal 12.00

Subtotal 16.00

GST Exclusive Tax 0.80

Total 16.80

**Balance Due 16.80**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

**AMOUNT \$16.80**  
**TIP \$4.00**  
**TOTAL \$20.80**

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CUSTOMER COPY

\*\*\*\*\*  
CHECK # 903058                      DATE 3/22/18  
NAME 1903                              TIME 7:18PM  
=====

--            PRESTONS : Valerie            --

ITEMS ORDERED	AMOUNT
1 RS CranberryClub	15.00
1 MILK	3.50
1 DELIVERY CHARGE	3.00

\*\*\*\*\*

SUBTOTAL	21.50
GST	1.08

max tip \$3.23

-----  
TOTAL DUE                      22.58  
-----

\*\*\*GRATUITY NOT INCLUDED\*\*\*  
G.S.T. #10103 5467 RT0020

TIP 3 -

TOTAL 25.58

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank You for joining us at the  
Coast Edmonton Plaza Hotel by APA  
(780) 423-4811

GST#

Mr Andrew NEUNER

## Preview

Invoice date 3/23/2018  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	3/19/2018	Departure	3/23/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
3/19/2018	Prestons 2612	1	21.50	21.50			
3/19/2018	Federal Tax GST Restaurant 2612	1	1.08	1.08			
3/19/2018	Prestons 2612	1	3.00	3.00			
3/19/2018	Room Charge	1	164.00	164.00			
3/19/2018	GST Taxes	1	8.45	8.45			
3/19/2018	Tourism Levy	1	6.76	6.76			
3/19/2018	Destination Market Fee	1	4.92	4.92			
3/19/2018	Parking Daily	1	20.95	20.95			
3/19/2018	Federal Tax GST Parking	1	1.05	1.05			
3/20/2018	Room Charge	1	164.00	164.00			
3/20/2018	GST Taxes	1	8.45	8.45			
3/20/2018	Tourism Levy	1	6.76	6.76			
3/20/2018	Destination Market Fee	1	4.92	4.92			
3/20/2018	Parking Daily	1	20.95	20.95			
3/20/2018	Federal Tax GST Parking	1	1.05	1.05			
3/21/2018	Room Charge	1	164.00	164.00			
3/21/2018	GST Taxes	1	8.45	8.45			
3/21/2018	Tourism Levy	1	6.76	6.76			
3/21/2018	Destination Market Fee	1	4.92	4.92			
3/21/2018	Parking Daily	1	20.95	20.95			
3/21/2018	Federal Tax GST Parking	1	1.05	1.05			
3/22/2018	Prestons 3058	1	21.50	21.50			
3/22/2018	Federal Tax GST Restaurant 3058	1	1.08	1.08			
3/22/2018	Prestons 3058	1	3.00	3.00			
3/22/2018	Room Charge	1	164.00	164.00			
Subtotal				842.00			

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

Mr Andrew NEUNER

## Preview

Invoice date 3/23/2018  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
3/22/2018	GST Taxes	1	8.45	8.45
3/22/2018	Tourism Levy	1	6.76	6.76
3/22/2018	Destination Market Fee	1	4.92	4.92
3/22/2018	Parking Daily	1	20.95	20.95
3/22/2018	Federal Tax GST Parking	1	1.05	1.05

<b>Total invoice</b>	<b>875.68</b>
<b>Total Paid</b>	<b>0.00</b>
<b>Total Due</b>	<b>875.68</b>

Total GST 40.16

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 \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

## Posted Transactions

DATE	DESCRIPTION	DEBIT	CREDIT
Mar 15, 2018	GARFUNKELS 1060 LONDON WC2N 15.45 GBP @ 1.869200000000	\$28.88 ✓	
Mar 15, 2018	VERIFONE TAXI/PRIVATE 03336661000 17.25 GBP @ 1.870100000000	\$32.26 ✓	
Mar 15, 2018	CMT UK LTD TAXI FARE LONDON 23.10 GBP @ 1.869600000000	\$43.19 ✓	
Mar 14, 2018	WWW.DIALACAB.CO.UK LONDON 11.00 GBP @ 1.857200000000	\$20.43 ✓	
Mar 14, 2018	NANDOS KINGS CROSS KINGS CROSS 12.40 GBP @ 1.856400000000	\$23.02 ✓	
Mar 14, 2018	CMT UK LTD TAXI FARE LONDON 14.96 GBP @ 1.856900000000	\$27.78 ✓	
Mar 13, 2018	CANADIAN COLLEGE OF HEALTOTTAWA ON	\$10.00	
Mar 13, 2018	CMT UK LTD TAXI FARE LONDON 8.14 GBP @ 1.858700000000	\$15.13 ✓	

**Royal Bank****ANDREW NEUNER**

March 19, 2018

*Visa Infinite<sup>+</sup> Avion<sup>®</sup>**Credit Limit:**Last Payment:***Current Balance**

Available Credit

**Statement Balance**

Statement Date Feb 26, 2018

Payment Due Mar 19, 2018

Minimum Payment

**RBC Rewards:**

as of Mar 19, 2018

**Authorized Transactions**

▼ DATE	DESCRIPTION	DEBIT	CREDIT
Mar 16, 2018	VERIFONE TAXI/PRIVATE 03336661000 Foreign Currency	\$123.40 ✓	

---

Mar 05, 2018	TWELVE TRANSFERS BARKING 69.00 GBP @	\$127.35
	1.845600000000	

---