

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: July 27, 2018

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/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
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
Meetings in Edmonton						
July 5, 2018	Gas for car rental	\$28.57			\$1.43	\$30.00
July 6, 2018	Gas for car rental	\$47.14			\$2.36	\$49.50
July 6, 2018	Car rental - Avis	\$175.44			\$8.77	\$184.21
July 6, 2018	Meal - Niko's Bistro (w/ D. Balon)	\$51.75			\$2.25	\$54.00
Meetings in Edmonton (Covenant/AMA)						
July 19, 2018	Meal - I love Sushi	\$20.31			\$0.89	\$21.20
July 20, 2018	Hotel - Coast Plaza	\$155.32				\$155.32
July 20, 2018	Gas for car rental	\$101.43			\$5.07	\$106.50
July 20, 2018	Car rental - Budget	\$156.41				\$156.41
		\$155.63			\$7.78	\$163.41
Health Policy Speaker Series (Edmonton)						
July 23, 2018	Taxi - Office to airport	\$33.73			\$1.47	\$35.20
July 23, 2018	Flight - AirCanada YYC to YEG (cancelled)	\$492.25			\$24.61	\$516.86
July 24, 2018	Hotel - Coast Plaza	\$143.54			\$6.90	\$150.44
July 24, 2018	Parking @ Coast Plaza	\$20.95			\$1.05	\$22.00
July 24, 2018	Gas for car rental (Petro-Canada)	\$19.05			\$0.95	\$20.00
July 24, 2018	Gas for car rental (Shell)	\$48.76			\$2.44	\$51.20
July 24, 2018	Car rental - Budget	\$82.57			\$4.13	\$86.70
July 24, 2018	Taxi - Airport to office	\$37.79			\$1.64	\$39.43
SECTION A: GENERAL EXPENSES TOTAL		\$1,770.63	\$0.00	\$0.00	\$0.00	\$1,842.38
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary:			
70110	Travel - incl. all expenses		\$1,770.63
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$1,770.63
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
GST Allocation 01-0000-11400			\$71.74
AMOUNT CLAIMED			\$1,842.38

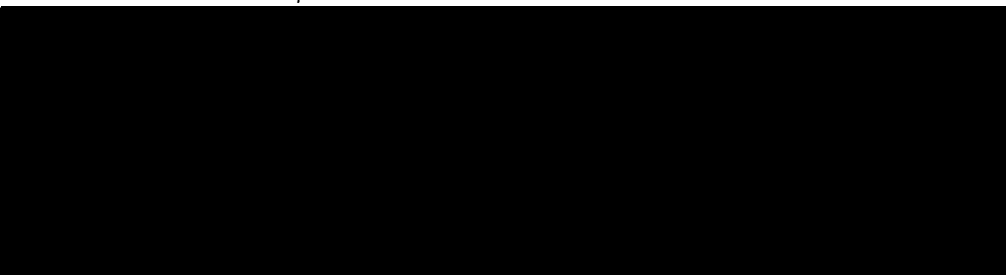
APPROVED BY SIGNATURE: Original signed by D. Apps DATE: _____

From: Deborah Apps <[REDACTED]>
Sent: Tuesday, July 31, 2018 11:45 AM
To: Claudia Gonzalez
Subject: Re: Approval - Expense claim for A. Neuner

Approved.
thx



Deborah Apps
President & CEO
Presidente et chef de la direction
Trans Canada Trail | Sentier Transcanadien



From: "Claudia.Gonzalez@hqca.ca" <Claudia.Gonzalez@hqca.ca>
Date: Tuesday, July 31, 2018 at 11:39 AM
To: Deborah Apps <dapps@tcctrail.ca>
Subject: Approval - Expense claim for A. Neuner

Hi Deborah,

Via reply to this email, please provide your approval of the attached expense claim for Andrew Neuner.

Thank you,
Claudia

Husky



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's

102-135 Leva Ave

Red Deer AB

T4E 1B2

(403) 343-2691

GST# R898490735

Retailer ID 6787

Rct:40738 6787-6

Batch:2035-300

2018/07/05 21:01:55

Pump# 6

Eth Regular \$30.00

21.752 L @ \$1.379/L

AMOUNT \$30.00

GST(Inc Pump) \$1.43

Pre Auth Completion

Date: 07/05/2018

Time: 21:01:55

AUTHCODE:010451 678706EC

S173001001030 00 000

TUR: 0000000000 TSI: F800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

WELCOME

Shell Canada
505 10th street N.W.
T2N 1W2
Calgary AB
(403) 283-8737

Bronze
PUMP No. 08
LITRES 35.640
PRICE/L \$1.389
TOTAL FUEL \$49.50

TOTAL SALE \$49.50
VISA \$49.50

FUEL INCLUDES
GST - Fuel \$2.36
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. 056471

TERMINAL No.

89003230

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

INV No. [REDACTED]
2018/07/06 10:25
VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00323
TRAN: 4109442
7/6/2018 10:26:51



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

RENTAL AGREEMENT NUMBER: 968075850

RECEIPT

Your Information

Customer Name: ANDREW NEUNER
Avis Worldwide Discount: HEALTH QUALITY COUNCIL OF ALBE
Method of Payment:

Your Vehicle Information

Vehicle Number: 34066992
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: WHI FORD ESCAPE
License Plate Number: ABK34203
Odometer Out: 5967
Odometer In: 6601
Total Driven: 634
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 05, 2018 @ 8:38AM
Pickup Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Return Date/Time: JUL 06, 2018 @ 10:34AM
Return Location: 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 IF NOT MET DLY RT = 94.99 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 71.25	Period @ 189.98 =	189.98
Ad'l day: 94.99	Less 10.00% Discount =	(-)19.00
Period: 189.98		
	Time and Kilometres:	170.98

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50

Sub-total-Charges: 175.44

Your Non-Taxable Products/Services

GST TAX 5.00 %	8.77
----------------	------

Your Total Charges paid:	184.21
Prepayment	0.00

Net Charges:	CAD 184.21
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

DIANE Baroni
ABC

NIKO'S BISTRO

ORDER NUMBER 837852169 RT0001 DATE 2018/07/06 TIME 13:57:14
SERVER: DIANE BARONI TABLE: 13

Customer Copy

SERVER: NIKO

TABLE: 13

GST # 837852169rt0001

FOOD

Siciliana \$9.00

Open Food \$36.00

Subtotal

\$68.00

GST..... \$3.40

Total \$71.40

1:54 PM 7/6/2018 NIKO

2

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

CARD TYPE VISA

DATE 2018/07/06

TIME 4838 13:57:14

RECEIPT NUMBER

C82028125-001-001-011-0

PURCHASE

AMOUNT \$71.40

TIP \$10.71

TOTAL

\$82.11

APPROVED

AUTH# 013897

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

W

I LOVE SUSHI
10106 - 105 St NW
Edmonton, AB
Canada T5J 3N1

TABLE # 4
CHECK# 43511
DATE/TIME: 19/07/2018 5:54:23 PM
CASHIER: 01
STATION: 01

Item Count: 3

=====	
1 TIGER MAKI*	\$11.75
1 EDAMAME (SOYA BEAN)*	\$5.95
1 ROUNDING	-\$0.04
=====	
Subtotal	\$17.66
Tax	\$0.89
GRAND TOTAL	\$18.55

opened: 19/07/2018 5:54:23 PM
X

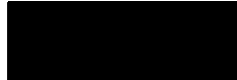
Thank you!
Please come again!
GST# RT865876007
W

I LOVE SUSHI
10108 105TH STREET NW
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280
Term ID: 02001787
25870450012

Purchase

VISA



Entry Method: Chip

Batch#: 000263

07/19/18

18:36:21

Ref#

Inv #: 008519 Appr Code: 096243

Amount: \$ 18.55

Tip: \$ 2.78

=====

Total: \$ 21.33

Customer Copy



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 AB T2N 2A4
CANADA

Receipt

Invoice date 7/31/2018
Our reference
GST Number

Guest	Mr Andrew Neuner	Arrival	7/19/2018	Departure	7/20/2018	Room	
Date	Description	Quantity	Unit Price		Total ()		
7/19/2018	Room Charge	1	145.00		145.00		
7/19/2018	Tourism Levy	1	5.97		5.97		
7/19/2018	Destination Market Fee	1	4.35		4.35		
7/20/2018					Total invoice		155.32
							-155.32
					Total Paid		-155.32
					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.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144

PETRO-CANADA
1320 16 AVE NW
CALGARY
ALBERTA T2M 0L1
(403) 282-3551

GST 055530911
PC0009911:0269501
TERMINAL: 020269557
PAYPOINT: 020269501

2018-07-20 14:51

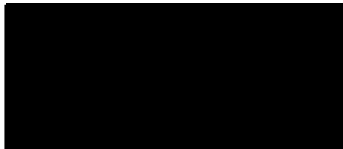
PUMP 07
REGULAR
LITRES L 82.754
PRICE/L \$ 1.287
FUEL SALES \$106.50*

TOTAL OWED \$106.50

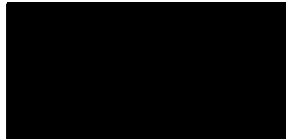
TOTAL PAID
CREDIT CARD \$106.50

* GST INCL. \$ 5.07

UISA



UISA



VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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LEARN HOW TO
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EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



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

RENTAL AGREEMENT NUMBER: 976917970

RECEIPT

Your Information

Customer Name: ANDREW NEUNER
Budget Customer Discount: Q2 SPRING PROMOTION
Method of Payment:

Your Vehicle Information

Vehicle Number: 33898222
Vehicle Group Rented: Full-Size SUV-8 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: GRY CHEVROLET
SUBURBAN
License Plate Number: ABL88261
Odometer Out: 7249
Odometer In: 7933
Total Driven: 684
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUL 19, 2018@7:52AM
Pickup Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Return Date/Time: JUL 20, 2018@6:30PM
Return Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

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

Your Vehicle Charges (MIN 27 HRS IF NOT MET DLY RT = 69.30 / MAX 2 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 51.98	Period @ 138.60 =	138.60
Ad'l day: 99.30	Less 5.00% Discount =	(-)6.93
Period: 138.60		
	Time and Kilometres:	131.67

Your Optional Products/Services

1 RSN 8.99/DY 62.93/WK

Optional Services Total: 17.98

Your Taxable Fees

VEH LIC FEE	5.98
Optional Services Total Taxable:	17.98
Sub-total-Charges:	155.63

Your Non-Taxable Products/Services

GST TAX 5.00 %	7.78
----------------	------

Your Total Charges paid:	163.41
Prepayment	0.00

Net Charges:	CAD 163.41
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by JAGJIT. Your vehicle was checked in by MESNANAT.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

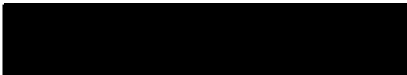


07/23/2018
START: 14:37 END: 14:59
DISTANCE: 180.00 RATE: 1

FARE AMOUNT: \$ 29.33

TAX AMOUNT: \$ 1.47
TIP AMOUNT: \$ 4.62

TOTAL : \$ 35.42



PASSENGER COPY

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





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Jul, 2018

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

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

Depart

Economy - Flex

Monday
23 Jul, 2018

16:40
Calgary
Calgary Intl. (YYC), AB



17:30
Edmonton
Edmonton Intl. (YEG), AB


AC8152

0hr50
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy - Flex

Tuesday
24 Jul, 2018

15:30
Edmonton
Edmonton Intl. (YEG), AB



16:23
Calgary
Calgary Intl. (YYC), AB


AC8151

0hr53
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Andrew Neuner**

Seats

Ticket Number



Purchase summary

Visa

Amount paid: \$516.86

Tax information

GST/HST no. 10009-2287 RT0001

\$24.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex 202.00

Base Fare - Return - Economy - Flex 192.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 24.61

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 60.00

Total airfare and taxes before options **\$516⁸⁶**

GRAND TOTAL (Canadian dollars) \$516⁸⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

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

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



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

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

Invoice

Invoice date 7/24/2018
Invoice number 403748
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	7/23/2018	Departure	7/24/2018	Room	
Date	Description	Quantity	Unit Price	Total ()			
7/23/2018	Room Charge	1	134.00	134.00			
7/23/2018	GST Taxes	1	6.90	6.90			
7/23/2018	Tourism Levy	1	5.52	5.52			
7/23/2018	Destination Market Fee	1	4.02	4.02			
7/23/2018	Parking Daily	1	20.95	20.95			
7/23/2018	Federal Tax GST Parking	1	1.05	1.05			
			Total invoice		172.44		
7/24/2018					-172.44		
			Total Paid		-172.44		
			Total Due		0.00		

Total GST 7.95

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 or 1-800-663-1144

PETRO CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8222050450

2018-07-24 14:09

PUMP 07
REGULAR
LITRES L 15.050
PRICE/L \$ 1.329
FUEL SALES \$ 20.00*

TOTAL OWED \$ 20.00

TOTAL PAID
CREDIT CARD \$ 20.00

* GST INCL. \$ 0.95

VISA

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

THANK YOU FOR BEING
A LOYAL PETRO-POINTS
& MORE
REWARDS MEMBER!

SHELL CANADA PRODUCTS
293105 Crossiron Lane
Balzac, AB T4A 0V1
587-230-5424

(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 1		
40.035 L @ \$1.279/ L		\$51.20
Sub Total		\$51.20
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$51.20
VISA:		\$51.20
Change		\$0.00

Fuel Includes GST 5.0% \$2.44
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 13740 0032 RT

INV No. 8018198405
2018/07/24 15:30

01 APPROVED - THANK
YOU 001
APPROVAL No. 006852
TERMINAL No.
83801810
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 100 CSH: ICR
7/24/2018 15:30:38

TRAN: 1186618
ST: C80181

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

NEUNER, ANDREW FRANCIS
[REDACTED]

YOUR RENTAL

Picked up: YYC
Date/Time: JUL 23, 2018@05:54PM
Returned: YYC
Date/Time: JUL 24, 2018@03:54PM
Veh Group: Luxury
Veh Charged: Standard SUV-7 Pass
Vehicle: LINCOLN CONTINENTAL
Odometer Out: 6537
Odometer In: 7112
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 20.00
YOUR TIME AND MILEAGE: 20.00

YOUR TAXABLE FEES

GST TAX 4.13
**15.61% FEE 10.34
LOSS DAMAGE WAIVER: 27.95
RSN 11.99
CFC 6.00
VEH LIC FEE 2.29

YOUR SUBTOTAL

TAXABLE SUBTOT 82.57
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 86.70
NET CHARGES CAD 86.70
YOUR TOTAL DUE: 0.00

****CONCESSION RECOVERY FEE**

RSN 1@ 11.99/DY EA= 11.99*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1814

SALE

[REDACTED]
07/24/18 16:25:55
APPR CODE: 066314
VISA
*****5718C ***

AMOUNT \$34.50
TIP \$5.18
TOTAL \$39.68

00 - APPROVED - 001

[REDACTED]
THANK YOU
CUSTOMER COPY

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: August 29, 2018

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: _____ INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/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
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
Meetings in Edmonton						
May 23, 2018	Breakfast - Madison's (M. Gormley, S. McLeod)	\$59.80			\$2.60	\$62.40
Meetings in Calgary (AHS)						
August 7, 2018	Taxi - Office to Southport	\$28.91			\$1.26	\$30.17
August 7, 2018	Taxi - Southport to Office	\$31.11			\$1.35	\$32.46
Meetings in Edmonton (AB Innovates/AH/OAG)						
August 20, 2018	Parking @ Coast Plaza	\$20.95			\$1.05	\$22.00
August 21, 2018	Parking @ Coast Plaza	\$20.95			\$1.05	\$22.00
August 21, 2018	Meal - Preston's	\$18.95			\$0.80	\$19.75
August 21, 2018	Dinner - I Love Sushi	\$26.67			\$1.16	\$27.83
August 22, 2018	Hotel - Coast Plaza (Aug. 20-22)	\$212.10			\$10.20	\$222.30
August 22, 2018	Breakfast - Preston's (D. Wylie)	\$36.69			\$1.60	\$38.29
August 22, 2018	Gas for car rental - Esso	\$40.10			\$2.00	\$42.10
August 22, 2018	Gas for car rental - 7/11	\$26.05			\$1.30	\$27.35
August 22, 2018	Car rental - Budget	\$358.29			\$17.84	\$376.13
August 22, 2018	Dinner - Browns Socialhouse (S. Lewis)	\$42.44			\$1.85	\$44.28
Key Leaders Engagement meeting (Edmonton)						
August 23, 2018	Flight - Westjet, YYC to YEG	\$603.25			\$27.01	\$630.26
August 23, 2018	Taxi - Airport to hotel	\$60.24			\$2.62	\$62.86
August 23, 2018	Dinner - Top Donair	\$13.52			\$0.68	\$14.20
August 24, 2018	Hotel - Union Bank Inn	\$159.61			\$7.67	\$167.28
August 24, 2018	Taxi - Meeting to airport	\$56.73			\$2.47	\$59.20
SECTION A: GENERAL EXPENSES TOTAL		\$1,816.35	\$0.00	\$0.00	\$0.00	\$1,900.85
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary:			
70110	Travel - incl. all expenses		\$1,816.35
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$1,816.35
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
GST Allocation 01-0000-11400			\$84.50
AMOUNT CLAIMED			\$1,900.85

APPROVED BY SIGNATURE: Original signed by D. Apps

DATE: _____

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

Batch #: 420
05/23/18
APPR CODE: 011160

Server: Victoria
Table 11/1
Guests: 3

05/23/2018
7:06 AM
20002

Coffee Tea (3 @4.00)	12.00
Madison's Parfait	12.00
Madison's Omelet	16.00
Organic Hot Oatmeal	12.00

Subtotal 52.00

GST Exclusive Tax 2.60

Total 54.60

Balance Due 54.60

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

AMOUNT	\$54.60
TIP	\$10.00
TOTAL	\$64.60

00 - APPROVED - 001

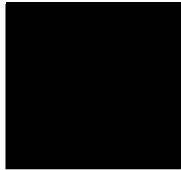
VISA

CUSTOMER COPY

max tip \$7.80
total \$62.40

316 BERTOLAN ROAD SE
CALGARY, AB T2A 1A2

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



08/07/2018
START: 13:25
END: 13:49
DISTANCE: 157.00
RATE: 1

FARE AMOUNT: \$ 25.14

TIP AMOUNT: \$ 1.26
TIP AMOUNT: \$ 3.96

TOTAL: \$ 30.36

25.14
1.26
3.96
30.36

PASSENGER COPY

THANK YOU
(403)293-5339
WWW.THECHECKERGROUP.COM



max tip \$3.77
total \$30.17

316 BERTOLAN ROAD SE
CALGARY, AB T2A 1A2

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



08/07/2018
START: 14:53
END: 15:27
DISTANCE: 139.00
RATE: 1

FARE AMOUNT: \$ 27.05

TIP AMOUNT: \$ 1.35
TIP AMOUNT: \$ 4.26

TOTAL: \$ 32.66

27.05
1.35
4.26
32.66

PASSENGER COPY

THANK YOU
(403)293-5339
WWW.THECHECKERGROUP.COM



max tip \$4.06
total \$32.46

Andrew Neuner

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



1914

Invoice date 8/22/2018
Our reference [Redacted]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **8/20/2018** Departure **8/22/2018** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
✓ 8/20/2018	Room Charge	1	99.00	99.00
✓ 8/20/2018	GST Taxes	1	5.10	5.10
✓ 8/20/2018	Tourism Levy	1	4.08	4.08
✓ 8/20/2018	Destination Market Fee	1	2.97	2.97
✓ 8/20/2018	Parking Daily	1	20.95	20.95
✓ 8/20/2018	Federal Tax GST Parking	1	1.05	1.05
✓ 8/21/2018	Prestons 0701	1	15.95	15.95
✓ 8/21/2018	Federal Tax GST Restaurant 0701	1	0.80	0.80
✓ 8/21/2018	Prestons 0701	1	3.00	3.00
✓ 8/21/2018	Room Charge	1	99.00	99.00
✓ 8/21/2018	GST Taxes	1	5.10	5.10
✓ 8/21/2018	Tourism Levy	1	4.08	4.08
✓ 8/21/2018	Destination Market Fee	1	2.97	2.97
✓ 8/21/2018	Parking Daily	1	20.95	20.95
✓ 8/21/2018	Federal Tax GST Parking	1	1.05	1.05

Total invoice 286.05

Subtotal 286.05

Andrew Neuner

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



Invoice date 8/22/2018
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	0.00
			Total Due	286.05
Total GST	13.10			

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 or 1-800-663-1144

W

I LOVE SUSHI
10106 - 105 St NW
Edmonton, AB
Canada T5J 3N1

TABLE # 2
CHECK# 44343
DATE/TIME: 21/08/2018 6:22:14 PM
CASHIER: 01
STATION: 01

Item Count: 4

1 EDAMAME (SOYA BEAN)*	\$5.95
1 SUPER SPIDER MAKI*	\$15.25
1 POP*	\$2.00
1 ROUNDING	-\$0.01
subtotal	\$23.19
Tax	\$1.16
GRAND TOTAL	\$24.35

Opened: 21/08/2018 6:22:14 PM
x

Thank you!
Please come again!
GST# RT865876007
W

I LOVE SUSHI
10108 105TH STREET NW
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280
Term ID: 02001787
25870450012

Purchase

VISA

Entry Method: Waved

Batch#: 000289

08/21/18

19:02:26

Ref#: 000056477517

Inv #: 009584 Appr Code: 071319

Amount: \$ 24.35

Tip: \$ 3.65

Total: \$ 28.00

Customer Copy

max tip \$3.48
total \$27.83

CHECK # 920824 DATE 8/22/18
NAME 12 TIME 8:36AM
=====

-- PRESTONS : Glenia --

ITEMS ORDERED	AMOUNT
2 BREAKFAST BUFFET	31.90

SUBTOTAL	31.90
GST	1.60

TOTAL DUE 33.50

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

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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

GST#

COAST EDMONTON
PLAZA HOTEL
10155-105 ST
EDMONTON AB T5J1E2
7804234811

SALE

Clerk #: 005174
Table #: 0012

MID: 5739215 HST: 1234567890
TID: 011
Batch #: 292
08/22/18 08:43:17
APPR CODE: 095317

AMOUNT	\$33.50
TIP	\$5.00
TOTAL	\$38.50

APPROVED

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

THANK YOU/MERCI!

MERCHANT COPY

max tip \$4.79
total \$38.29

TRANSACTION RECORD

ESSO

GARNEAU ESSO 37839
10863 82 AVE
EDMONTON, AB T6E 2B2

ESSO EXPRESS PAY

2018-08-22 09:21:53

TRANS #:
STATION#:
GST #: R119335453

PUMP 2
EREG \$ 42.10
32.408L AT \$1.299/L

GST INCLUDED \$ 2.00
TOTAL : CAD\$ 42.10

TYPE: PURCHASE

VISA
A00000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

TRANSACTION RECORD

HUNTERVIEW 7-11

7 ELEVEN STORE 37788
904 - 64 AVENUE NW
CALGARY, AB T2K 0M5

DATE: 2018-08-22 TIME: 12:10:23

Paypoint: 04C TRANS #:
Station#: 00302348 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	20.991	1.303	27.35
TOTAL	CAD	\$	27.35
CREDIT CARD	\$		27.35
* GST INCLUDED IN FUEL \$ 1.30			

PURCHASE

VISA

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: TTD718082212102386



4 00001 99696 0

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Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%



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

RENTAL AGREEMENT NUMBER: 976921363

RECEIPT

Your Information

Customer Name: ANDREW NEUNER
Method of Payment:
Frequent Traveler Number: CA/17832158

Your Vehicle Information

Vehicle Number: 33817674
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full-Size
Vehicle Description: BLU MAZDA CX-5
License Plate Number: ABE24662
Odometer Out: 21898
Odometer In: 22519
Total Driven: 621
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: AUG 20, 2018 @ 10:19 AM
Pickup Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Return Date/Time: AUG 22, 2018 @ 12:37 PM
Return Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

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

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 82.00 / MAX 4 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 61.51	Period @ 246.00 =	246.00
Ad'l day: 112.00		
Period: 246.00	Time and Kilometres:	246.00

Your Optional Products/Services

Damage responsibility is 300.00		
Loss Damage Waiver:	24.95	Accepted
1 RSN 8.99/DY 62.93/WK		
Optional Services Total:	101.82	

Your Taxable Fees

*FTP Sur 5.25 Max	1.50
VEH LIC FEE	8.97
Optional Services Total Taxable:	101.82

Sub-total-Charges: 358.29

Your Non-Taxable Products/Services

GST TAX 5.00 %	17.84
----------------	-------

Your Total Charges paid:	376.13
Prepayment	0.00

Net Charges:	CAD 376.13
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Mount Royal
Unit 140 - 880 16th Ave SW
Calgary, AB T2R 1J9
(403) 455-8158
GST# 80747 4598 RT0001
www.brownsocialhouse.com

Tbl:66 Ref:150054
Tannis Chk:242458
8/22/2018 4:19 pm

Guest:1

2 SLV: DRAGON IPA 13.50
.BILTMORE PIZZA 17.95

SubTotal 31.45
GST 1.57

Total 33.02

Guest:2

2 SLV: DRAGON IPA 13.50
DRAGON CHICK BOWL 18.95

SubTotal 32.45
GST 1.82

Total 34.07

SubTotal 63.90
GST 3.19

Total Due 67.09

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



BROWNS MOUNT ROYAL
880 16 AVE SW UNIT 140
CALGARY AB

CARD TYPE VISA
DATE 2018/08/22
TIME 0018 18:22:16
INVOICE # 242458
RECEIPT NUMBER

PURCHASE
AMOUNT \$67.09
TIP \$10.06
TOTAL

\$77.15

VISA

APPROVED

AUTH# 064396 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Aug18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Aug18	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAE Not Valid After 23AUG19
	Operated by: WESTJET ENCORE	Time 18:15	Time 19:07	
24Aug18	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA07FE Not Valid After 23AUG19
	Operated by: WESTJET ENCORE	Time 18:00	Time 18:56	

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:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Prices of additional baggage pieces:

1. 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD -

Fare Calculation Line

YYC WS YEA290.00WS YYC212.00CAD502.00END

Fare

CAD 502.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 27.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 630.26

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)

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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).

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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 [purchase of carbon offsets](#).

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[Important Legal Notices](#)

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

TOP DONAIR
10084 JASPER AVE N T5J1V6
EDMONTON AB
23427393
GA2342739301

CARD TYPE VISA
DATE 2018/08/23
TIME 7092 19:54:53
INVOICE # 538
RECEIPT NUMBER

**** PURCHASE ****
08-23-2018 20:12:41

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

Name:
A0000000031010 VISA

Trace # 5028
Inv. # 5460
Auth # 071894 RRN 001097048

\$63.25

Total \$14.20
(001) APPROVED-THANK YOU

VISA

Retain this copy for your
records
Customer copy

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

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gst \$2.62
max tip \$7.86
total \$62.86



10053 Jasper Avenue
Edmonton, AB T5J 1S5
P.780.423.3600 F.780.423.4623
reservations@unionbankinn.com

Page 1 of 1

GST: 897343794RT0001

MR Andrew Neuner
210-811-14 Street NW
Calgary
AB
T2N 2A4 Canada

Room	Folio	CheckIn	CheckOut	Balance
		08/23/2018	08/24/2018	0.00
Master Folio				Government Rate
Direct Bill: GOVERNMENT				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/23/2018	410	Room Taxable	149.00	0.00	149.00
08/23/2018	410	DMF - 3%	4.47	0.00	153.47
08/23/2018	410	Tourism Levy - 4%	6.14	0.00	159.61
08/23/2018	410	GST - 5%	7.67	0.00	167.28
08/24/2018	410		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		

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD TYPE VISA
DATE 2018/08/24
TIME 4589 15:45:00
INVOICE # 21335
RECEIPT NUMBER

PURCHASE
AMOUNT \$51.80
TIP \$7.77
TOTAL

\$59.57

VISA

APPROVED

AUTH# 037784 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

gst \$2.47
max tip \$7.40
total \$59.20