

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: October 26, 2018

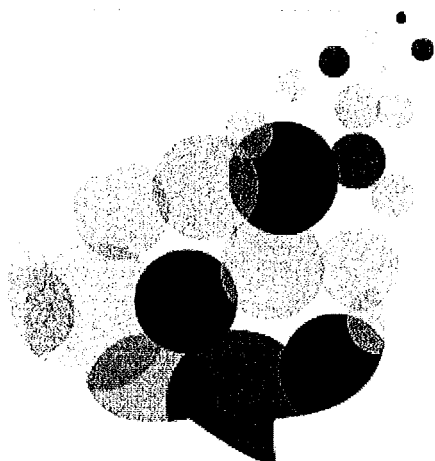
PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: _____ INVOICE: **EXP**

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.			
Accelerating Primary Care Conference (Nov. 29-30)						
Sept. 28, 2018	Registration fees	\$649.00				\$649.00
Meetings in Edmonton (IHE/AH/RhPAP)						
October 2, 2018	Flight - Westjet, YYC to YEG	\$537.25			\$23.71	\$560.96
October 2, 2018	Parking - YYC airport	\$27.95			\$1.40	\$29.35
October 2, 2018	Taxi - Airport to HQCA office	\$60.24			\$2.62	\$62.86
Meetings in Edmonton (IHE/AH/RhPAP)						
October 5, 2018	Flowers for Board member	\$100.90			\$5.05	\$105.95
Meeting with AMA						
October 10, 2018	Taxi - Office to meeting	\$13.58			\$0.59	\$14.17
Western Quality Patient Safety Council Meeting (Saskatoon)						
October 14, 2018	Flight - WestJet, YYC to YXE	\$370.12			\$18.51	\$388.63
October 14, 2018	Taxi - Home to airport	\$31.76			\$1.38	\$33.14
October 15, 2018	Taxi - Meeting to airport	\$26.83			\$1.17	\$28.00
October 15, 2018	Flight - AirCanada, YXE to YYC	\$290.12			\$14.51	\$304.63
October 15, 2018	Hotel - Sheraton Cavalier	\$180.39			\$8.25	\$188.64
October 15, 2018	Taxi - Airport to home	\$36.03			\$1.57	\$37.60
Meeting at UofC						
October 16, 2018	Parking - U of Calgary	\$8.57			\$0.43	\$9.00
RhPAP meeting (Sundre)						
October 18, 2018	Car rental - Budget	\$147.48			\$7.30	\$154.78
October 18, 2018	Gas for car rental - Centex	\$34.76			\$1.74	\$36.50
Meetings in Red Deer/Edmonton (ACCA, Covenant, Board)						
October 24, 2018	Meal - I Love Sushi	\$22.61			\$0.99	\$23.60
October 25, 2018	Hotel - Coast Plaza	\$319.22			\$15.34	\$334.56
October 25, 2018	Parking - Coast	\$41.90			\$2.10	\$44.00
October 25, 2018	Gas for car rental - Husky	\$33.33			\$1.67	\$35.00
October 26, 2018	Gas for car rental - Shell	\$30.33			\$1.52	\$31.85
October 26, 2018	Car rental - Budget	\$128.22			\$6.30	\$134.52
SECTION A: GENERAL EXPENSES TOTAL		\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,206.74
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		\$3,090.60
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$3,090.60
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			\$116.14
AMOUNT CLAIMED			\$3,206.74

APPROVED BY SIGNATURE: Original signed by D. Apps

DATE: November 6, 2018



APCC

EDMONTON • NOV 29 - 30

Accelerating Primary Care Conference
C/O Primary Care Networks Program Management Office

201, 12315 Stony Plain Road NW
Edmonton AB T5N 3Y8

Phone: 780-970-6212

Email: hailey.riendeau@pcnppo.ca

Receipt

Receipt Number:

[REDACTED]

Registration ID:

[REDACTED]

Registration Date:

9/28/2018

Receipt Date:

9/28/2018

Issued By:

Alberta Medical Association

GST# 122083538 RT0001

Event:

2018 Accelerating Primary Care Conference

Date/Time:

Thursday, November 29, 2018 5:00 PM - Friday, November 30, 2018 4:30 PM (Mountain Time)

Billing Information

Company/Organization

Health Quality Council of Alberta

Address:

[REDACTED]
Canada

Phone:

[REDACTED]
Email:

Profile

Company/Organization

Health Quality Council of Alberta

Address:

210, 811 14 Street NW

Calgary, AB T2N2A4

Phone:

[REDACTED]
Email:

Registrants

Mr. Andrew Neuner

Registration ID:

Company/Organization

Registrant Type

[REDACTED]
Health Quality Council of Alberta

Early Bird Full Registration

Fees

Early bird regi Event Fee

Quantity:	1
Unit Price:	CDN\$649.00
Amount:	CDN\$649.00

Subtotal:	CDN\$649.00
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GST	CDN\$0.00
-----	-----------

Total:	CDN\$649.00
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Transactions

^

Transaction Amount

Date: 9/28/2018
Amount: CDN\$649.00
Balance: CDN\$649.00

Online Credit Card Payment [REDACTED] Details

Date: 9/28/2018
Amount: -CDN\$649.00
Balance: CDN\$0.00

Current Balance: CDN\$0.00

Payment Method:

Credit Card [REDACTED]

The online credit card payment for this event will be listed on your credit card statement with the name AMA PCN PMO.

Refund Information

Cancellations after November 10 will be charged the full registration fee.

[Event Home](#) | [Event Contact Information](#)

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[Your Privacy Rights](#)
[About Ovent](#)

RegOnline® by Ovent

Quick, easy and affordable online event registration and event management software for all event sizes.



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Sep18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Oct18	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA3F5FLS Not Valid After 02OCT19
	Operated by: WESTJET ENCORE	Time 07:00	Time 07:52	
02Oct18	WESTJET WS 3352	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA3F5FLS Not Valid After 02OCT19
	Operated by: WESTJET ENCORE	Time 16:00	Time 16:55	

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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 - [REDACTED]
Fare Calculation Line	YYC WS YEA218.00WS YYC218.00CAD436.00END
Fare	CAD 436.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 23.71 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 560.96

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

RECEIPT
GST NO. R122556194

TKT NO: 40043520
EXIT No. A5
IN: 10/02/18 05:34
OUT: 10/02/18 17:55
DURATION: 0 12: 21
PAID: \$ 29.35
(GST INCLUDED)



AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE
DATE 2018/10/02
TIME 5660 09:20:49
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

*gst \$2.62
max tip \$7.86*

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

From: wecare=flowersinedmonton.com@ufnmail.com on behalf of
wecare@flowersinedmonton.com
Sent: Friday, October 05, 2018 9:11 AM
To: Claudia Gonzalez
Subject: Thanks! Here's Your Order Confirmation from Awesome Blossom



Thank you for your order!

Please review your order information carefully and call us
immediately if any corrections are required.

Order Number: [REDACTED]
Delivery Date: Oct 05, 2018
Recipient: [REDACTED]

Delivery Instructions:
Card Message: [REDACTED]

Customer: Andrew Neuner (Claudia Gonzalez)
[REDACTED]

Payment Information: [REDACTED]
Oct 05, 2018

ORDER SUMMARY



Gerbera Daisy Remembrance™
(Deluxe)

\$84.95

Subtotal:	\$84.95
Delivery Fee:	\$15.95
GST (5.0%):	\$5.05
Total:	\$105.95

Awesome Blossom
Edmonton, AB T5M 4G5
(780) 944-1668

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID : [REDACTED]
DRIVER ID : [REDACTED]
GST ACCOUNT #: 126127232
TRIP NUMBER: 17654597
PASSENGERS: 1

10/10/2018
START: 12:36 END: 12:48
DISTANCE: 48.00 RATE: 1

FARE AMOUNT: \$ 11.81

TAX AMOUNT: \$ 0.59
TIP AMOUNT: \$ 2.48

TOTAL : \$ 14.88

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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



max tip \$1.77



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Oct18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Oct18	WESTJET WS 3278	CALGARY INTL AB, CANADA	SASKATOON SK, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 14OCT18 Not Valid After 14OCT18
	Operated by: WESTJET ENCORE	Time 14:00	Time 15:16	

Allowances

Baggage Allowance

YYC to YXE - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YXE - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YYC WS YXE321.00CAD321.00END
Fare	CAD 321.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 17.01 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare

CAD 388.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: 4566
GST ACCOUNT #: 855898331
TRIP NUMBER: 17703573
PASSENGERS: 1

10/14/2018
START: 12:33 END: 12:33
DISTANCE: 0.00 RATE: 1

FARE AMOUNT: \$ 27.62

TAX AMOUNT: \$ 1.38
TIP AMOUNT: \$ 4.35

TOTAL : \$ 33.35

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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



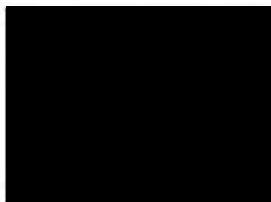
max tip \$4.14

COMFORT CAB
225 AVE B N
SASKATOON SK

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2018/10/15
TIME 8256 16:48:37
CLERK ID 148
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$24.50
TIP \$5.00
TOTAL

\$29.50



APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

gst \$1.17
max tip \$3.50

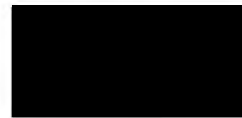
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#352

SALE

MID: 4189233
TID: RQ189233 REF#: 00000006
Batch #: 059 SEQ: 059001001006
10/15/18 20:20:13
APPR CODE: 004116

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

00 - APPROVED - 001

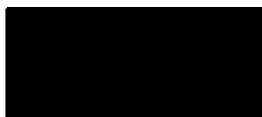




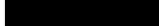
THANK YOU
CUSTOMER COPY

gst \$1.57
max tip \$4.70

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Mr. Andrew Neuner



Page Number : 1
Guest Number : 
Folio ID : A
Arrive Date : 14-OCT-18 15:46
Depart Date : 15-OCT-18 08:26
No. Of Guest : 1
Room Number : 
Club Account : 

Tax ID : R100846435

Sheraton Cavalier OCT-15-2018 08:30 AS

Date	Reference	Description	Charges/Credits (CAD)
14-OCT-18	RT614	Room Charge - TC	165.00
14-OCT-18	RT614	Destination Mktg Program	5.49
14-OCT-18	RT614	Provincial Sales Tax	9.90
14-OCT-18	RT614	Goods And Service Tax	8.25
15-OCT-18	VI		-188.64

For Authorization Purpose Only



Date	Code	Authorized
14-OCT-18		214.5

** Total Charges	188.64
** Total Credits	-188.64
*** Balance	0.00

I agreed to pay all room & incidental charges.



Continued on the next page

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Mr. Andrew Neuner

Page Number : 2
Guest Number : 1285417
Folio ID : A
Arrive Date : 14-OCT-18 15:46
Depart Date : 15-OCT-18 08:26
No. Of Guest : 1
Room Number :
Club Account :

	Amount (CAD)
GST Room Revenue	8.25
GST Food and Beverage	0.00
GST Telephone	0.00
	0.00
GST Total Revenue	8.25

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Misc Chgs	Other	Total	Payment
10-14-2018	183.15	0.00	0.00	0.00	5.49	188.64	0.00
10-15-2018	0.00	0.00	0.00	0.00	0.00	0.00	-188.64
	-----	-----	-----	-----	-----	-----	-----
Total	183.15	0.00	0.00	0.00	5.49	188.64	-188.64

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Oct, 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.



Economy - Flex

Monday
15 Oct, 2018

18:30
Saskatoon
(YXE), SK



19:50
Calgary
Calgary Int. (YYC), AB

AC8589

1hr20
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Andrew Neuner

Seats

AC8589 [REDACTED]

Ticket Number



Purchase summary

Amount paid: \$304.63

Tax information

GST/HST no. 10009-2287 RT0001
\$14.51

Air Transportation Charges

Base Fare	251.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$304⁶³
GRAND TOTAL (Canadian dollars)	\$304⁶³

YOUR
EPT



THIS IS YOUR
TERMINAL



THIS IS YOUR
RECEIPT



THIS IS YOUR
TERMINAL



THIS IS
RECIE

Space: [REDACTED]

Valid through:

TUESDAY 16 OCT18

12:22 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 1440

ENTRY TIME: 10/16/2018 10:22 AM

AUTH: [REDACTED]

TRN: F2533EE35A5FDE28

01310541

Space: [REDACTED]

VALID THROUGH:

16OCT18

12:22 PM

AMOUNT PAID:

\$9.00

ENTRY TIME:

10/16/2018

10:22 AM

RECEIPT NO:1440

0131

Centex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
30.695L@	\$1.189/L

GST Inc.	\$1.74
TOTAL:	\$36.50

Pump#8

Pre-Auth Completion

[REDACTED]

MER: 20327569 C
DATE: 10/18/2018
TIME: 13:27:49
SEQ#: 001269042
AUTH#: [REDACTED]
TERM: AP2032756908
INV#: 74845

00 APPROVED - THANK YOU

Customer Copy



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: ANDREW NEUNER
Method of Payment: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: 33896122
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: BLK MAZDA CX-5
License Plate Number: ABL73078
Odometer Out: 24304
Odometer In: 24627
Total Driven: 323
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 16, 2018 @ 2:52 PM
Pickup Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Return Date/Time: OCT 18, 2018 @ 1:39 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 27 HRS IF NOT MET DLY RT = 70.00 / MAX 2 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 100	Your Discount:
Hourly: 52.51	Daily: 200	Period @ 140.00 = 140.00
Ad'l day: 100.00	Weekly: 1400	
Period: 140.00		
	Time and Kilometres:	140.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	1.50
VEH LIC FEE	5.98

Sub-total-Charges: 147.48

Your Non-Taxable Products/Services

GST TAX 5.00 %	7.30
----------------	------

Your Total Charges paid: 154.78
Prepayment: 0.00

Net Charges:	CAD 154.78
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.

W

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

TABLE # 7
CHECK# 46063
DATE/TIME: 24/10/2018 6:00:16 PM
CASHIER: 01
STATION: 01

Item Count: 4

1 POP*	\$2.00
1 WHITE DRAGON MAKI*	\$11.75
1 EDAMAME (SOYA BEAN)*	\$5.95
1 ROUNDING	-\$0.04
=====	
Subtotal	\$19.66
Tax	\$0.99
GRAND TOTAL	\$20.65

Opened: 24/10/2018 6:00:16 PM
X

Thank you!
Please come again!
GST# R1865876007

W

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

Merchant ID: 000000003231280
Term ID: 02001787
25870450012

Purchase

Entry Method: Waved

Batch#: 000343

10/24/18

18:42:44

Amount:	\$	20.70
Tip:	\$	3.11
=====		
Total:	\$	23.81

Customer Copy

Mr Andrew NEUNER

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

Invoice date 10/25/2018
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **10/23/2018** Departure **10/25/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
10/23/2018	Room Charge	1	149.00	149.00
10/23/2018	GST Taxes	1	7.67	7.67
10/23/2018	Tourism Levy	1	6.14	6.14
10/23/2018	Destination Market Fee	1	4.47	4.47
10/23/2018	Parking Daily	1	20.95	20.95
10/23/2018	Federal Tax GST Parking	1	1.05	1.05
10/24/2018	Room Charge	1	149.00	149.00
10/24/2018	GST Taxes	1	7.67	7.67
10/24/2018	Tourism Levy	1	6.14	6.14
10/24/2018	Destination Market Fee	1	4.47	4.47
10/24/2018	Parking Daily	1	20.95	20.95
10/24/2018	Federal Tax GST Parking	1	1.05	1.05

Total invoice 378.56
Total Paid 0.00
Total Due 378.56

Total GST 17.44

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

Husky



Want great rewards? Visit myHuskyRewards.ca

LEDUC HUSKY
5213 50TH AVENUE
LEDUC AB
T9E 6T2
(780) 986-6602
GST# 838354736RT
Retailer ID 4971842
Rct:06132 5190-3
Batch:2969-108

2018/10/25 18:52:19

Pump# 3
Eth Regular \$35.00
31.557 L @ \$1.109/L
AMOUNT \$35.00
GST(Inc Pump) \$1.67

Date: 10/25/2018
Time: 18:52:19
AUTHCODE:012067 519003EC
S069001001012 00 000
TUR: 0080008000 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. 05
LITRES 28.207
PRICE/L \$1.129
TOTAL FUEL \$31.85
TOTAL SALE \$31.85
VISA \$31.85

FUEL INCLUDES
GST - Fuel \$1.52
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89003230
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

PURCHASE C

INV No. [REDACTED]
2018/10/25 08:55

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: 4266318
10/26/2018 8:57:58



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

RENTAL AGREEMENT NUMBER: _____

RECEIPT _____

Your Information

Customer Name: ANDREW NEUNER
Method of Payment: _____
Frequent Traveler Number: _____

Your Vehicle Information

Vehicle Number: 33898815
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: WHI TOYOTA RAV4
License Plate Number: ABL88614
Odometer Out: 19925
Odometer In: 20585
Total Driven: 660
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 23, 2018 @ 11:29AM
Pickup Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Return Date/Time: OCT 26, 2018 @ 9:06AM
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 51 HRS IF NOT MET DLY RT = 35.00 / MAX 3 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly:	100 Your Discount:
Hourly:	26.26 Daily:	200 60 KM @ .20 = 12.00
Ad'l day:	65.00 Weekly:	1400 Period @ 105.00 = 105.00
Period:	105.00	
		Time and Kilometres: 117.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	2.25
VEH LIC FEE	8.97
Sub-total-Charges:	128.22

Your Non-Taxable Products/Services

GST TAX 5.00 %	6.30
----------------	------

Your Total Charges paid:	134.52
Prepayment	0.00

Net Charges:	CAD 134.52
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.

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: November 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.			
Health Improvement Alliance Europe (HIAE) meetings - London						
October 28, 2018	Taxi - Airport to hotel		\$149.34			\$149.34
October 28, 2018	Meal - Beirut Café		\$25.39			\$25.39
October 31, 2018	Meal - Jamie Oliver's 15		\$40.00			\$40.00
November 1, 2018	Taxi		\$83.22		\$23.71	\$106.93
November 1, 2018	Meal - The Market Porter		\$36.71		\$1.40	\$38.11
November 2, 2018	Hotel - London Metropole		\$1,967.62			\$1,967.62
November 2, 2018	Train - to airport		\$43.67		\$2.62	\$46.29
November 2, 2018	Taxi - Airport to home		\$36.91		\$1.60	\$38.51
Meeting in Edmonton (T. Theman)						
November 7, 2018	InOrbis - Cgy to Edm, return	\$494.00			\$24.70	\$518.70
November 8, 2018	Meal - It's Only Natural Café	\$11.52			\$0.58	\$12.10
November 8, 2018	Meal - Spaghetti Factory	\$22.94			\$1.00	\$23.94
November 9, 2018	Hotel - Coast Plaza	\$159.61			\$7.67	\$167.28
Meeting with M. Van Dijk						
November 19, 2018	Taxi - Office to MRU	\$18.40			\$0.80	\$19.20
November 19, 2018	Uber - MRU to office	\$15.90			\$0.80	\$16.70
Meetings in Edmonton (CPSA/AMA/PFAC)						
November 22, 2018	Car rental - Avis	\$209.19			\$10.46	\$219.65
November 23, 2018	Breakfast meeting (w/ S. McLeod)	\$42.55			\$1.85	\$44.40
November 23, 2018	Meal - Freshii	\$17.56			\$0.83	\$18.39
November 24, 2018	Hotel - Coast Plaza Edmonton	\$512.03			\$24.61	\$536.64
November 24, 2018	Parking - Coast Plaza Edmonton	\$41.90			\$2.10	\$44.00
November 24, 2018	Gas for car rental - Petro Canada	\$28.72			\$1.44	\$30.16
November 24, 2018	Gas for car rental - Centex	\$25.81			\$1.29	\$27.10
Meetings in Edmonton (Board of Directors orientation/APCC)						
November 28, 2018	Flight - Cgy to Edm, Westjet	\$277.12			\$13.86	\$290.98
November 28, 2018	Taxi - Office to airport	\$31.33			\$1.36	\$32.69
November 28, 2018	Meal - Goldrush Soup (no receipt)	\$11.60				\$11.60
November 29, 2018	Hotel - Coast Plaza Edmonton	\$351.36				\$351.36
SECTION A: GENERAL EXPENSES TOTAL		\$2,271.54	\$2,382.86	\$0.00	\$0.00	\$122.68
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		\$2,271.54
70111	Out of Province Travel - incl. all expenses		\$2,382.86
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$4,654.40
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			\$122.68
AMOUNT CLAIMED			\$4,777.08

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: December 13, 2018

LONDON TAXI JOURNEY

CABVISION NETWORK LTD
0207 655 6970
QUERIES@CABVISION.COM
WWW.CABVISION.COM

Driver 28791

ICC PAN: 170 02

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Fare £78.60

TIP £7.86

TOTAL £86.46

Verified by PIN

THANK YOU - ALWAYS USE
A LICENSED TAXI
11:30 28/10/18 40IF6:00

BEIRUT CAFE & LOUNGE
117-119 EDGWARE ROAD
LONDON W2 2HX
TEL: 020 7041 9828

Table #55

STUFFE LAMB 12.95
CAN DRINK 1.75

Sub Total 14.70
7:24 PM 28/10/2018 MANAGER
MAIN

THANK YOU FOR CALLING
VAT NO: 239 012 430

** CARDHOLDER COPY **

Beirut Cafe &
Lounge Ltd

Please debit my
account

Amount: £14.70
TOTAL: £14.70

PIN VERIFIED

Please keep receipt
for your records

199 DIANA R

12.45 VAT TTL	74.75
Net TTL	62.30
Subtotal	74.75
12% Service	9.33
Total	84.08

AID : A0000000031010

AUTH CODE: 069001

[illegible]

FARE	£42.60
GRATUITY	£5.00
TOTAL	£47.60

10168 0171 718
BOTH CODE: 049382

The Market Porter
9 Stoney Street
Borough Market
SE1 9AA

Tel: 020 7407 2495
Web: www.themarketporter.co.uk
themarketporter@markettaverns.co.uk

SARAH REG TILL 1
THURSDAY 1 NOVEMBER 2018 14:56 024388

=====

TABLE NO: 106

=====

1	Salmon S/Egg	£9.00
1	Pie with Liquor	£12.00

=====

3 No
TOTAL £25.90
VAT No: 372 8411891
We Thank You For Your Custom

amount 21 gbp
@ 1.7482

DUPLICATE
The Market Porter
M: *****19464
TID: ****1344
HANDSET: 1

S5339

PAN SEQ NO. 02
VISA CONTACTLESS

SALE
AMOUNT £25.90
TOTAL £25.90

NO CARDHOLDER
VERIFICATION
Thank You

01/11/18 14:58
APPROVED

CUSTOMER COPY
PLEASE RETAIN RECEIPT

* parsley liquor -
see attached menu



NAVIGATION

THE MARKET PORTER

MENUS

DINING ROOM MENU



PREV

MAINS

KALE AND PUMPKIN RISOTTO £12.5

chestnut, sage, parmesan (v)

BEER BATTERED HADDOCK £13

mushy peas, pickled onion, tartare sauce

THE MARKET PORTER BEEF £13.5
BURGER

cheese, tomato, relish, pickles & skin on chips

THE 9OZ BEEF RIBEYE STEAK £21.5

chips and mustard mayo

LAMB BARNESLEY CHOP £16

vegetable dauphinoise, rosemary sauce

MARKET PORTER PIE £12

creamy mash, parsley liquor or gravy

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: December 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.			
Key Leaders Engagement meeting (Edmonton)						
December 5, 2018	Airfare - Air Canada (Cgy to Edm)	\$303.12			\$15.16	\$318.28
December 5, 2018	Airfare - Westjst (Edm to Cgy)* see receipt	\$0.00				\$0.00
December 5, 2018	Taxi - Edm airport to meeting	\$60.24			\$2.62	\$62.86
December 5, 2018	Taxi - Meeting to edm airport	\$53.89			\$2.34	\$56.23
December 5, 2018	Parking - Cgy airport	\$27.95			\$1.40	\$29.35
December 11, 2018	Registration fees - BCPSQC, Quality Forum	\$490.00			\$24.50	\$514.50
Meetings in Edmonton (IHE/RhPAP/AH/AHS/AMA)						
December 12, 2018	Uber - Office to Cgy airport	\$28.72			\$1.44	\$30.16
December 12, 2018	Airfare - Air Canada (Cgy to Edm), return	\$506.25			\$25.31	\$531.56
December 12, 2018	Taxi - Edm airport to hotel	\$60.24			\$2.62	\$62.86
December 12, 2018	Meal - Freshii	\$16.46			\$0.82	\$17.28
December 13, 2018	Meal - Coast Plaza	\$18.34			\$0.80	\$19.14
December 13, 2018	Hotel - Coast Plaza Edmonton	\$155.32			\$7.47	\$162.79
December 13, 2018	Taxi - Hotel to Edm airport	\$62.05			\$2.75	\$64.80
December 13, 2018	Taxi - Cgy airport to home	\$41.07			\$1.79	\$42.86
SECTION A: GENERAL EXPENSES TOTAL		\$1,823.65	\$0.00	\$0.00	\$0.00	\$1,912.66
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		\$1,823.65
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$1,823.65
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			\$89.02
AMOUNT CLAIMED			\$1,912.66

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: December 18, 2018



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Dec, 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.



Economy - Flex

Wednesday
05 Dec. 2018

15:20
Calgary
Calgary Int. (YYC), AB



16:13
Edmonton
Edmonton Int. (YEG), AB

AC8150

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

Passengers

Andrew Neuner

Ticket Number

Seats

AC8150 [REDACTED]



Purchase summary

[REDACTED]
Amount paid: \$318.28

Tax information

GST/HST no. 10009-2287 RT0001

\$15.16

Air Transportation Charges

Base Fare	254.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	15.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$318.28
--	----------

GRAND TOTAL (Canadian dollars)	\$318.28
--------------------------------	----------

From: WestJet <do-not-reply@sabre.com>
Sent: Monday, December 03, 2018 12:50 PM
To: Claudia Gonzalez
Subject: Your WestJet Travel Bank – purchase confirmation



Hello Mr. Andrew Neuner

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.

—

Transaction details:

Guest name: Mr. ANDREW NEUNER

Transaction ID: 9478734

Ticket number: [REDACTED]

Credits used: 290.98

Travel Bank balance: [REDACTED]

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,
WestJet



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Dec18	WESTJET WS 3152	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 05DEC19
	Operated by: WESTJET ENCORE	Time 22:00	Time 23:00	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	[REDACTED]
Fare Calculation Line	YEA WS YYC228.00CAD228.00END
Fare	CAD 228.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 12.36 XG8 (GOODS AND SERVICES TAX
(GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare

~~CAD 290.98~~

*travel bank balanced
used for this ticket -
cancelled airfare from
April 2018 cyf

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

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

DATE 2018/12/05
TIME 4463 17:14:15
INVOICE # 654
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 024520 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2018/12/05
TIME 1589 20:26:10
INVOICE # 994874
RECEIPT NUMBER

PURCHASE
AMOUNT \$49.20
TIP \$7.38
TOTAL

\$56.58

APPROVED

AUTH# 083116 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

amount \$52.38
gst \$2.62
max tip \$7.86
62.86

amount \$46.86
gst \$2.34
max tip \$7.03
56.23

RECEIPT
GST NO. R122556194

TKT NO:40059898
EXIT No. A5
IN: 12/05/18 13:56
OUT: 12/05/18 23:25
DURATION: 0 09: 29
PAID: \$ 29.35
(GST INCLUDED)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

  FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

Event Fees (Quality Forum 2019: Activate | Integrate | Celebrate)

Health Talks: Bold Ideas. Stories that Inspire. x [1] @ \$15.00 CAD each	\$15.00 CAD
Out-of-Province (QF) x [1] @ \$475.00 CAD each	\$475.00 CAD
Subtotal	\$490.00 CAD
5% GST (865238042)	\$24.50 CAD
Total	\$514.50 CAD
Paid	\$514.50 CAD
Balance Due	\$0.00 CAD

Andrew Neuner

Email:	
Reference Number	
Date Registered	12/11/2018 11:08:19 AM
Phone Number:	4032978250
Assistant Email Address (optional):	Claudia.Gonzalez@hqca.ca
Position Title:	CEO
Organization:	Health Quality Council of Alberta
City:	Calgary
Province/State:	Alberta
Twitter Handle (optional):	@HighNeun
Please select your primary role:	Board Member/Senior Executive Team
DON'T MISS OUT! Sign up for our QF19 event app! Can we upload your name, email address and session selections to the QuickMobile app platform so you can access your personalized schedule, read about our speakers, view our interactive maps and do lots more before and during the event? At some point before the event, you will receive an email with more information and instructions on how to download the Quality Forum app. [read more]	Yes
In being mindful of our environmental footprint, we only want to provide you with Forum materials that you will use! Please let us know if you'd like to receive a printed program guide - all of the information will be available electronically at www.QualityForum.ca prior to the start of the event.	No
Do you give permission for your name and contact information to be included on a participant list?	Yes
Can we include your name, title and organization when sharing your answers to the four questions above?	Yes
Do you authorize the BC Patient Safety & Quality Council (BCPSQC) and the Joint Collaborative Committees (JCCs) to record you through interviews, photographs, sound recordings and/or video, and to use this footage for promotional and educational purposes? This would include the five pre-Forum sessions (deep dive sessions and field trips), Health Talks and the main two days of programming, including off-site field trips. [read more]	Yes
Do you want to subscribe to the BCPSQC newsletter, which announces health quality news, resources and events as well as upcoming learning opportunities? [read more]	Yes
Please let us know if you have any food allergies or dietary requirements we should be aware of.	n/a

From: Andrew Neuner
Sent: Thursday, December 13, 2018 4:55 PM
To: Claudia Gonzalez
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: December 12, 2018 at 1:18:31 PM MST
To: <andrew.neuner@hqca.ca>
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: CA\$30.16
Wed, Dec 12, 2018

Thanks for riding, Andrew

We hope you enjoyed your ride
this afternoon.



Total

CA\$30.16

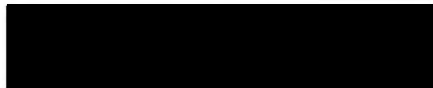
Trip Fare	CA\$23.12
-----------	-----------

Subtotal	CA\$23.12
----------	-----------

Airport drop-off fee 	CA\$2.25
--	----------

TNC fee recovery surcharge ?	CA\$0.35
Tolls, Surcharges, and Fees ?	CA\$3.00
GST	CA\$1.44

Amount Charged



CA\$30.16

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

Download PDF

Download link expires 1/11/19

You rode with Hassan



4.79 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

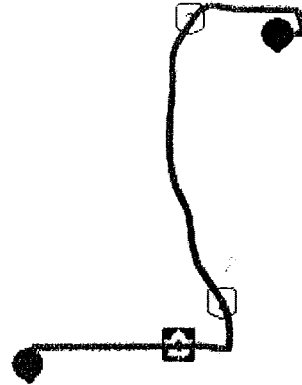
RATE OR TIP

TNDL License Number: None

12:56pm
[redacted] Calgary, AB
[redacted] Canada

201

01:18pm
2000 Airport Rd NE, Calgary,
AB T2E 6W5, Canada



Google

Map data ©2018 Google



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Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: andrewn16048ue

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Uber



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Dec, 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 - Standard

Wednesday
12 Dec, 2018

14:20
Calgary
Calgary Int. (YYC), AB



15:13
Edmonton
Edmonton Int. (YEG), AB


AC8146

0hr53
Economy H
Operated by: Air Canada Express -
Jazz | CRJ900 |  Wi-Fi

- Return

Economy - Standard

Thursday
13 Dec, 2018

20:25
Edmonton
Edmonton Int. (YEG), AB



21:26
Calgary
Calgary Int. (YYC), AB


AC8161

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

Passengers

 **Andrew Neuner**

Ticket Number



Seats

AC8146 -

AC8161 -



Purchase summary

Amount paid: \$531.56

Tax information

GST/HST no. 10009-2287 RT0001

\$25.31

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard	199.00
Base Fare - Return - Economy - Standard	209.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$531⁵⁶**

GRAND TOTAL (Canadian dollars) \$531⁵⁶



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.

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

DATE 2018/12/12
TIME 4054 15:46:40
INVOICE # 797
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 092210 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82248 5504 RT0001



10322 Jasper Ave
Edmonton AB T5J 1Y5

207442003 CASHIER 2

CHK 5881

7
DEC12'18 6:20PM

Carry Out

1 Cobb Salad	9.99
2 Chicken	4.58
1 Nestle Water	1.89

Subtotal	16.46
Tax	0.82
Payment	17.28

Change Due 19.28
-207442003 Closed DEC12 06:21PM-

Thank You!
Tel: (780) 757-4744
GST# 81106 1860 RT0001

Help us energize the world.
Tell us how we did at
freshii.com/feedback

Your order number is: 5881

amount \$52.38
gst \$ 2.62
max tip \$ 7.86
62.86

CHECK # 938889 DATE 12/13/18
NAME 23 TIME 7:09AM

SALE

SUBTOTAL	15.95
GST	0.80

TOTAL DUE	16.75
-----------	-------

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

TIP _____

TOTAL 20.00

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

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

GST#

Clerk #: 005198
Table #: 0023
Check #: 0000938889
MID: 5739215 HST: 1234567890
TID: 010 REF#: 00000001
Batch #: 251
12/13/18 07:43:20
APPR CODE: [REDACTED]

AMOUNT	\$16.75
TIP	\$3.25
TOTAL	\$20.00

APPROVED

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

THANK YOU/MERCI!

CUSTOMER COPY

max tip	\$15.95
gst	\$2.39
total	<u>\$0.80</u>
	19.14



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

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

Invoice

Invoice date 12/13/2018
Invoice number 420145
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **12/12/2018** Departure **12/13/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
12/12/2018	Room Charge	1	145.00	145.00
12/12/2018	GST Taxes	1	7.47	7.47
12/12/2018	Tourism Levy	1	5.97	5.97
12/12/2018	Destination Market Fee	1	4.35	4.35

			Total invoice	162.79
12/13/2018	[REDACTED]			-162.79
			Total Paid	-162.79
			Total Due	0.00

Total GST 7.47

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 an overdue balance.

Signature X _____

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

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

TRANSACTION RECORD

Terminal 642/66287809
Driver 4825
18/12/13 17:37:13

CHIP CARD

A0000000031010
0080008000 F800
Ref # 0010018280 C
Auth # 013976

FARE : \$ 57.80
TIP : \$ 7.00 ✓

TOTAL : \$ 64.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

amount \$55.05
gst \$2.75
max tip \$8.26

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#563

SALE

MID: 4189233
TID: EV189233 REF#: 00000018
Batch #: 057 SEQ: 057001001018
12/13/18 21:46:40
APPR CODE: [REDACTED]

AMOUNT \$37.50
TIP \$5.63
TOTAL \$43.13

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

amount \$35.71
gst \$1.79
max tip \$5.36

42.86