

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **GEORGINA ALTMAN**

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
20-Jun-16	Mileage (575km; Lloydminster to Edmonton roundtrip)		290.38			290.38
TOTALS		0.00	290.38	0.00	0.00	290.38

TOTAL CLAIM: **290.38**

APPROVED BY: A. Fields, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **DEBORAH APPS**

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
23-Jun-16	Mileage (Board orientation; 48km)	24.24				24.24
28-Jun-16	Mileage (Board retreat; 38km)	19.19				19.19
29-Jun-16	Mileage (Board meeting; 79km)	39.89				39.89
TOTALS		83.32	0.00	0.00	0.00	83.32

TOTAL CLAIM: **83.32**

APPROVED BY: A. Fields, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ROBIN COX

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
26-May-16	Hotel		175.68		8.45	184.13
25-May-16	Meal (Dinner)		38.33		1.67	40.00
25-May-16	Airfare		571.43		28.57	600.00
26-May-16	Parking		55.9		2.80	58.70
26-May-16	Taxi		14.29		0.71	15.00
TOTALS		0.00	855.63	0.00	42.20	897.83

TOTAL CLAIM: 897.83

APPROVED BY: A. Fields, Chair, Board of Directors

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Robin Cox

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 25-MAY-16 20:13
Depart Date : 26-MAY-16 08:25
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 26-MAY-16 08:30 SANDBER3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAY-16	2086	In Room Dining	62.55	
25-MAY-16	RT1120	Room Charge	164.00	
25-MAY-16	RT1120	GST	8.45	
25-MAY-16	RT1120	Destination Marketing Fee	4.92	
25-MAY-16	RT1120	Tourism Levy	6.76	
26-MAY-16	VI	Visa-5279		-246.68
** Total			246.68	-246.68
*** Balance			-0.00	

meal - claim \$40
62.55
164.00
8.45
4.92
6.76
\$177.37
room charge
eligible.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

eligible = \$184.13 room charge

Continued on the next page

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
186	1120	25.05.2016 20:29	45.30	25.05.2016 21:15	1	cox	91079 - Westin Edmonton	WOSSEN ABERA
		25.05.16 20:30	1	Delivery Charge / Tray C	5.00	✓	In Room Dining	Jackie Kiarie
		25.05.16 20:30	1	Beef Bourguigon	32.00	✓	In Room Dining	Jackie Kiarie
		25.05.16 20:30	1	Peller Cab/Merlot-GLS	9.00		In Room Dining	Jackie Kiarie
		25.05.16 20:30					In Room Dining	WOSSEN ABERA
		25.05.16 20:30		15% IRD Service Charge	6.90		In Room Dining	WOSSEN ABERA
		25.05.16 20:38		15.00 %			In Room Dining	WOSSEN ABERA
		25.05.16 21:15		Roomposting	5.55	62.55	In Room Dining	WOSSEN ABERA
		25.05.16 21:15					In Room Dining	WOSSEN ABERA
		25.05.16 21:15		Charged Tip Only	5.55	7.00	In Room Dining	WOSSEN ABERA
		25.05.16 21:15		COX, ROBIN			In Room Dining	WOSSEN ABERA
		25.05.16 21:15					In Room Dining	WOSSEN ABERA
				Sub Total	37.00	46.00		
				Tax	2.20	2.65		
				Service Charge	11.10	13.90		
				Check Total	50.30	62.55		

#40 max ✓

less - 9.00 wine + .45 GST on wine + 1.35 service charge on wine
 \$10.80
 max tip = 5.55

37.00
 2.20
 11.10
 50.30

X
 .05 X
 .15 X
 40.00

33.33
 1.67
 5.00
 1.20 X = 40

- seats*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8225 ¹	Calgary (YYC) Wed 25-May 2016 18:15	Edmonton, Edmonton Int'l (YEG) Wed 25-May 2016 19:05	0	0hr50	DH4	Flex Opens in New Window. M	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Thu 26-May 2016 19:30	Calgary (YYC) Thu 26-May 2016 20:20	0	0hr50	DH4	Flex Opens in New Window. G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Cox : Adult (16+), Ticket Number [REDACTED]

Air Canada -
Aeroplane:

Meal
Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	422.00
Return Flight - <u>Flex</u>	122.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	32.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	674.36
Number of passengers	x 1
Total with options	674.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$674.36

Payment Information[REDACTED] Amount paid: **\$674.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:
 Air Canada: \$674.36 (Air Transp. Charges - per ticket)

Fare Rules**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Flex****Return Flight** Edmonton (YEG) To Calgary (YYC) - **Flex**

- Changes:**

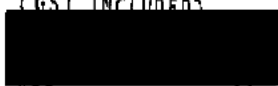
- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 05/25/16 15:44
OUT: 05/26/16 20:28
DURATION: 1 04: 44
PAID: \$ 58.70
(GST INCLUDED)



REF. 19
THANK YOU FOR
YOUR VISIT

YELLOW CAB

780.462.3456

GST#

Date: May 26/16 Amount: 15.00

Driver: Gina Car#: 128

From: Westin

To: 10735-5. Drive

10135-31 Avenue, Edmonton, AB T6N 1C2



ff FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the two months ending June 30, 2016

TOTAL CLAIM: 1,537.62

210, 811 - 14 Street NW Calgary, Alberta T2N 2A4 PH 403.297.8162 FX 403.297.8258 www.hqca.ca

Itinerary / Receipt

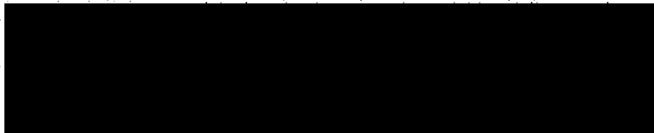
Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: Dr Anthony Fields

E-mail 

Form of payment: 

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

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

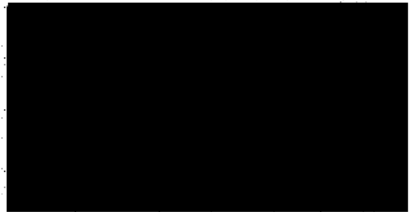
Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8163	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (M)	Confirmed
Operated by:	Tue 28-Jun-2016	Tue 28-Jun 2016 ✓			
Air Canada Express- Jazz	22:05	22:56			

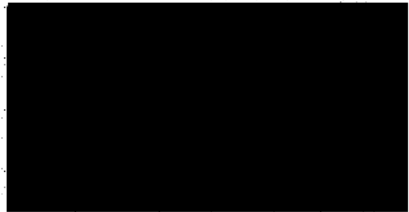
Passenger Information

Name: Dr Anthony Fields

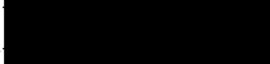
Passenger 1

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue

28-Jun 2016

Fare Amount in Canadian dollars:

(including navigation & other charges)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

1 FLIGHT CREDIT
= \$ 187.95 ✓

1.00

PD

Total Fare in :

No Additional
collection

Ticket particulars:

***Fare calculation:**

28JUN16YEA AC YYC R1.00CAD1.00 END-ROE1.00 PD7.12CA1.91XG
30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

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

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

Fare Rules Summary

- * Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- * If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- * Tickets are non transferable.
- * Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- * Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Dr Anthony Fields	
Air Canada baggage rules apply. For flight(s): ACB163	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

AIR CANADA DR ANTHONY FIELDS (Aeroplan Miles 834,995) [My Bookings](#) | [My Profile](#) | [Sign out](#)AIR CANADA [Canada](#) | [English](#)[Contact Us](#)[Search](#)[Book Travel](#)[Manage My Itinerary](#)[Special Offers](#)[Incentives & Rewards](#)[Admired](#)[Business Travel](#)

My Flight Pass

[Return to My Flight Passes](#)
[View Flight Pass Bookings](#)

Calgary: Commuter Flex 10 credits

Start Date: Sunday March 06, 2016
 Expiry Date: Monday March 06, 2017
 Owner: Anthony Fields
 Company:
 Status: Active

3

Credits
Used

7

Flight Credits Remaining

NO CREDIT AVAILABLE

Grand Total: 1,879.50 CAD (Taxes, fees, charges and surcharges included.)

Passengers

[Booking History](#)

Options

10 =

Booking History

Search Options:

- ☒ View all bookings
☐ Search by Traveller Details:
☐ Search by Passenger Last Name:
☐ Search by Departure Date: DD/MM/YYYY

Cancel

Booking History Results

[All](#) | [Future Bookings](#) | [Past Bookings](#) | [Cancelled Bookings](#)[Print](#) | [Download](#)

 Booking Reference	 Booked By	 Passenger(s)	 Traveller Details	 Departure Date	 From	 To
SRYBQR (1 credit(s))	115573727 (29-Jun 2016)	A. FIELDS		28-Jun 2016	Edmonton International (AB)	Calgary (AB)

[Date this page](#)

Flight Pass

AIR CANADA 

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: [REDACTED]

Customer Care

Product Name: [REDACTED]

Product ID: [REDACTED]

Start Date: **Mar 06, 2016**

Expiry Date: **Mar 06, 2017**

Exchange one credit per direction on the following routes.

Questions about your
booking or Air Canada
online services?
1-888-247-2262

Online services

- **Manage my flight pass**
(Book, View, Change and Cancel flights).

Contact Information

Flight Pass Owner: **ANTHONY FIELDS**

Email address: [REDACTED]

Aeroplane Number: [REDACTED]

Phone Number: [REDACTED]

Payment Card Number: [REDACTED]

Fare Quotes Details

Fare Summary

Calgary Commuter Flex 10 credits - 10 credits	Total Charge	
Taxes	\$1,790.00	179.00 per.
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	89.50	✓
Total taxes	\$89.50	8.95 per
Grand Total - Canadian Dollars	\$1,879.50	
1 CREDIT = \$187.95 ✓		

Applicable Rules

All flight credits must be used and travel must be completed by **Mar 06, 2017**.

Eligibility:

eTicket Receipt

Prepared For
FIELDS/ANTHONY MR [ADT]

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

BSDUNL
21Jun16

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jun16	WESTJET WS 3143	CALGARY INTLAB, CANADA Time 12:10pm	EDMONTON INTLAB, CANADA Time 1:00pm	Fare Family Flex Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05H Not Valid Before 30JUN16 Not Valid After 30JUN16

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

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 - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

Fare Calculation Line

YYC WS YEA147.00CAD147.00END

Fare

CAD 147.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 9.81 XG (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 205.93

Other Charges**SEAT ASSIGNMENT #**

CAD 5.00

Taxes

CAD 0.25 ✓

Form of Payment

CREDIT CARD - AMERICAN EXPRESS :

Total

CAD 5.25

Total Fare and Other Charges

CAD 211.18

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 families](#) (Econo, Flex, and Plus)
- [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 flight 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).

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.

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](#).



[Important Legal Notices](#)



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Check-out receipt

Name: Anthony Fields
Check-in: Tuesday Jun 28, 2016
Check-out: Thursday Jun 30, 2016
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Hotel Elan: [REDACTED]

Anthony Fields
[REDACTED]

Date	Description of services	Cost(CAD)
2016/06/28	[REDACTED] Aurora Hotel Room - Government	199.00
2016/06/29	[REDACTED] Aurora Hotel Room - Government	199.00
Sub-total		398.00
ABTX		16.40
Eco		3.98
GST		0.00
DMF		11.94
Total		430.32
[REDACTED]		430.32
Amount owing (CAD)		0.00

Customer signature: _____

ASSOCIATED CAB A&T LTD
3017 41 AVE NE (403) 298-1111
INSIST ON THE PROFESSIONALS

DATE: 2016/06/28
PICK-UP TIME: 23:02
DROP-OFF TIME: 23:24
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0059
DRIVER: 157828
AUTH: PAY OK

FARE (\$) 44.00
EXTRA (\$) 0.00
SUBTTL (\$) 44.00

TIP (\$) _____

TOTAL (\$) _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CAS%

Exit Lane 30/06/16 13:16
Receipt 089602

Short-term parking tkt

DL - No. 066653

28/06/16 04:54

01/07/16 04:53

Period 3d0h0'

(Tax)

\$75.00

Total

\$75.00

Payment Received

\$75.00

Type: Swiped

Sub Total

\$71.43

Tax 5%

\$3.57

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app.
Connecting you Directly with your Driver



alliedblack.com

Driver SAM Date 30 June 16
Car # 7011 Amount 40.00
GST Included # _____

La Vita 'e Bella
401 - 12th Avenue SE
Calgary, Alberta
GST# 888142619

Table #51

Trans#: 71737
6/29/2016 9:27 PM

Serv: JARED
Cust:2

Quan	Descript	Cost
11	Course Dinner	\$605.00

Net Total: \$605.00
GST \$30.25

TIP : \$108.90

TOTAL: \$744.15

=Tip Included=

Food: \$605.00

CASH \$635.25

<-REPRINTED->
Have a Great Day
Thank You!

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: ANNA MARIE FUCHS

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
26-May-16	Mileage (278km; Blackfalds to Edmonton roundtrip)		140.39			140.39
TOTALS		0.00	140.39	0.00	0.00	140.39

TOTAL CLAIM: 140.39

APPROVED BY: A. Fields, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: J. DOUGLAS GILPIN

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
28-Jun-16	Mileage (670km - Home to Calgary roundtrip)		338.35			338.35
30-Jun-16	Hotel - Delta Calgary Airport		428.48		20.60	449.08
29-Jun-16	Parking - Hotel (two nights)		78.00			78.00
30-Jun-16	Parking - Hotel (day)		25.00		1.25	26.25
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	869.83	0.00	21.85	891.68

TOTAL CLAIM: **891.68**

APPROVED BY: A. Fields, Chair, Board of Directors



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Payee J Douglas Gilpin

Room No.
Arrival 06-28-16
Departure 06-30-16
Page No. 1 of 2
Folio Window 1
Folio No.

Confirmation No.

Group Name

Date	Description	Charges	Credits
06-28-16	- Sandstone Dinner Food	4.00	
06-28-16	# - Sandstone Dinner Beverage	20.00	
06-28-16	* - Sandstone Dinner Gratuity	5.00	
06-28-16	* - Sandstone Lunch - GST 5.0%	1.20	
06-28-16	- Catch Dining Dinner Food	110.25	
06-28-16	# - Catch Dining Dinner Beverage	12.00	
06-28-16	# - Catch Dining Dinner Beverage	32.00	
06-28-16	* - Catch Dining Dinner Gratuity	35.00	
06-28-16	* - Catch Dining Dinner - GST 5.0%	7.71	
06-28-16	^ # Accommodation	305.10	200.00
06-28-16	* # DMF Levy 3.0%	9.15	6.00
06-28-16	* # Alberta Room Tax 4.0%	12.57	8.24
06-28-16	* # Room - GST 5.0%	15.71	10.30
06-28-16	Parking Valet	39.00	
06-29-16	# Regency Club Beverage	14.00	
06-29-16	* F&B GST 5.0%	0.70	
06-29-16	^ # Accommodation	305.10	200.00
06-29-16	* # DMF Levy 3.0%	9.15	6.00
06-29-16	* # Alberta Room Tax 4.0%	12.57	8.24
06-29-16	* # Room - GST 5.0%	15.71	10.30
06-29-16	Parking Valet	39.00	
06-29-16	American Express		1,004.92
Total		4,498.92	1,004.92
Balance			0.00

Guest Signature

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

For inquiries concerning your bill please call 866-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 869734659 RT 0002

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON

GOVERNMENT FARE 305.10
TAXES 21.43
342.53
FOLIO RATE 200.00
6.00
8.00
10.00
224.00

* Not Point Earning Eligible
Not Point Redemption Eligible
^ May Contain Ineligible Inclusions



DELTA

CALGARY AIRPORT

2001 Airport Road NE, Calgary, Alberta T2E 6Z8

Tel: 403-291-2600 Fax: 403-250-8722

Room: [REDACTED]
 Folio:
 Cashier: 7
 Arrival: 06-01-16
 Departure: 07-04-16

Date	Description	Additional Information	Charges	Credits
06-30-16	Valet Parking		25.00	
06-30-16	Parking GST		1.25	
06-30-16	Cash	Payment		26.25

GST Summary

Registration No: 807209770 RT0001

Room 0.00

F&B 0.00

Other 1.25

Total 1.25

Total	26.25	26.25
Balance Due	0.00	CDN

Guest Signature: _____

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 of or the full amount of these charges.

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **BRUCE HARRIES**

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
25-May-16	Airfare - Penticton to YEG roundtrip		409.25		20.46	429.71
28-Jun-16	Airfare - Penticton to YYC roundtrip		413.25		20.66	433.91
28-Jun-16	Rental car - Budget		271.75		13.59	285.34
TOTALS		0.00	1,094.25	0.00	54.71	1,148.96

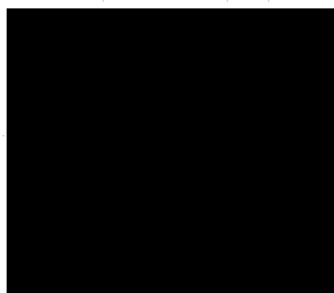
TOTAL CLAIM: **1,148.96**

APPROVED BY: A. Fields, Chair, Board of Directors

eTicket Receipt

Prepared For
HARRIES/BRUCE MR [ADT]

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



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jun16	WESTJET WS 3280	PENTICTON BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:10pm	Fare Family/Econo [Redacted] Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14TH Not Valid Before 28JUN16 Not Valid After 28JUN16
30Jun16	WESTJET WS 3281	CALGARY INTL AB, CANADA Time 2:10pm	PENTICTON BC, CANADA Time 2:24pm	Fare Family/Flex [Redacted] Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAH Not Valid Before 30JUN16 Not Valid After 30JUN16

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYF - 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment



Fare Calculation Line

YYF WS YYC118.00WS YYF217.00CAD335.00END

Fare

CAD 335.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 20.16 XG (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 423.41

Other Charges

SEAT ASSIGNMENT



CAD 10.00

YYC-YYF (QTY 1)

Taxes

CAD 0.50

Form of Payment



Total

CAD 10.50

Total Fare and Other Charges

CAD 433.91 ✓

fare+fees 413.25
GST 20.66

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:

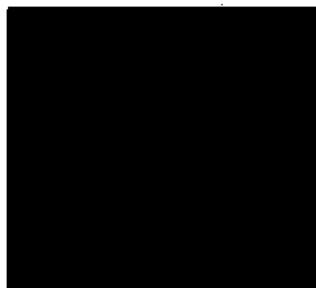
- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [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





eTicket Receipt

Prepared For
HARRIES/BRUCE MR

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



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25May	WESTJET WS 3280	PENTICTON BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:10pm	 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TL Not Valid Before 25MAY Not Valid After 25MAY
25May	WESTJET WS 3281	CALGARY INTL AB, CANADA Time 7:00pm	EDMONTON INTL AB, CANADA Time 7:53pm	 Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10TL Not Valid Before 25MAY Not Valid After 25MAY
27May	WESTJET WS 160	EDMONTON INTL AB, CANADA Time 11:30am	CALGARY INTL AB, CANADA Time 12:20pm	 Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14L Not Valid Before 27MAY Not Valid After 27MAY
27May	WESTJET WS 3281	CALGARY INTL AB, CANADA Time 2:10pm	PENTICTON BC, CANADA Time 2:24pm	 Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14L Not Valid Before 27MAY Not Valid After 27MAY

Allowances

Baggage Allowance

YYF 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 YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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

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

Carry On Charges

YYF to YYC , YYC to YEG , YEG to YYC , YYC to YYF - (WS - WESTJET)

Payment/Fare Details

Form of Payment

Fare Calculation Line

YYF WS XYYC WS YEA188.00WS XYYC WS
YYF133.00CAD321.00END

Fare

CAD 321.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 19.46 XG (GOODS AND SERVICES TAX (GST)) ✓

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

Total Fare

CAD 408.71

Other Charges

SEAT ASSIGNMENT

CAD 20.00

YYC-YEG / QTY 1, YEG-YYC / QTY 1, YYC-YYF / QTY 1)

Taxes

CAD 1.00 ✓

Form of Payment

CREDIT CARD - MASTERCARD : 5524P31H4QHV6159

Total

CAD 21.00

Total Fare and Other Charges

CAD 429.71

409.25 fare + fees
20.46 GST

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)

RECEIPT

Rental Agreement Number: [REDACTED]

Vehicle Number: [REDACTED]

YOUR INFORMATION

HARRIES, BRUCE

PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: YYC
Date/Time: JUN 28, 2016 05:19PM
Returned: YYC
Date/Time: JUN 30, 2016 08:03AM
Veh Group: Full-Size
Veh Charged: Luxury
Vehicle: TOYOTA CAMRY
Odometer Out: 19320
Odometer In: 19706
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 101.06 202.12
INCL. UPGRADE AT \$ 30.00/DAY
YOUR TIME AND MILEAGE: 202.12

YOUR TAXABLE FEES

GST TAX 13.59 ✓
**15.61% FEE 35.07
RSN 17.98
CFC 12.00
VEH LIC FEE 4.58

YOUR SUBTOTAL

TAXABLE SUBTOT 271.75 ✓
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 286.34
NET CHARGES CAD 286.34 ✓
YOUR TOTAL DUE: 0.00

****CONCESSION RECOVERY FEE**

RSN 1@ 8.99/DY EA= 17.98*T

THANK YOU FOR RENTING WITH BUDGET+

GST NO 104285754rt0001

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

or call 403-226-1550

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **TOBY JENKINS**

DATE: For the two months ending June 30, 2016

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

TOTAL CLAIM: 0.00

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: ANTHONY LAM

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
26-May-16	Mileage (8km; Office to Ritchie Mill)	4.04				4.04
29-Jun-16	Hotel - Homewood Suites		191.74		9.22	200.96
29-Jun-16	Mileage (600km; Home to Calgary roundtrip)		303.00			303.00
TOTALS		4.04	494.74	0.00	9.22	508.00

TOTAL CLAIM: 508.00

APPROVED BY: A. Fields, Chair, Board of Directors

HOMWOOD SUITES

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 Reservations
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Name & Address

LAM, ANTHONY

Suite
 Arrival Date 6/29/2016 4:51:00 PM
 Departure Date 6/30/2016

Adult/Child
 Room Rate 2/0
 179.00

Rate Plan:
 HH #
 AL:
 Car:

Folio

HILTON
 HHONORS

6/29/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/29/2016		GUEST ROOM	\$179.00 ✓
6/29/2016		GST	\$9.22 ✓
6/29/2016		TOURISM LEVY	\$7.37
6/29/2016		DMF - DESTINATION MKT LEVY	\$5.37
		BALANCE	\$200.96
EXPENSE REPORT SUMMARY			
	6/29/2016	STAY TOTAL	
ROOM AND TAX	\$200.96	\$200.96	
DAILY TOTAL	\$200.96	\$200.96	
Total Invoice Amount	\$179.00	\$21.96	

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
 GST# B19960113 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

W
 WALDORF
 ASTORIA
 RESORTS

CONRAD
 HOTELS & RESORTS

Hilton
 WORLDWIDE

DOUBLETREE
 HOTELS

WYNN
 CASINO

Hilton
 Garden Inn

Hilton
 Garden Inn

HOMWOOD
 SUITES
 BY HILTON

HOMewood
 SUITES

Hilton
 Grand Vacations

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARIE OWEN

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
20-Jun-16	Mileage to Ritchie Mill office (20km)	10.10				10.10
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		10.10	0.00	0.00	0.00	10.10

TOTAL CLAIM: 10.10

APPROVED BY: A. Fields, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: IRENE PFEIFFER

DATE: For the two months ending June 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
25-May-16	Mileage (56km; Home to YYC roundtrip)		28.28			28.28
4-May-16	Airfare - YYC to YEG roundtrip		499.50		22.61	522.11
26-May-16	Taxi - Hotel to Ritchie Mill		14.29		0.71	15.00
26-May-16	Parking		55.9		2.80	58.70
25-May-16	Meal allowance (no receipt)		20.75			20.75
26-May-16	Hotel - Hotel MacDonald		214.24		10.30	224.54
25-May-16	Taxi - Ritchie Mill to YEG		61.9		3.10	65.00
TOTALS		0.00	894.86	0.00	39.52	934.38

TOTAL CLAIM: 934.38

APPROVED BY: A. Fields, Chair, Board of Directors

Maritime Travel

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CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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Click here to learn more about our Corporate Travel Program

Travel Arranger: IRENE

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Available in any denomination.

Account #

Date

4 May 2016

Counsellor

Our ref #

Invoice #

IRENE PFEIFFER

For:

PFEIFFER/IRENE MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8152	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed May 25	4:45 PM	Wed May 25	5:38 PM	U-Flex	0:53	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu May 26	4:50 PM	Thu May 26	5:40 PM	G-Flex	0:50	

Passenger	Airline	Ticket Number	Type
PFEIFFER/IRENE	AC		

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
FAIRMONT MACDONALD	10065 - 100th St Edmonton AB T5J 0N6 CA P: 1-780-424-5181 F: 1-780-424-8017	Fairmont Hotels And Resorts		May 25	May 26	1	1	235.00	CAD

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel


PAID 100.00

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0141613639490	\$354.00
TAX ON AIRFARE INCLUDES 22.61 GST	
TAX ON AIRFARE INCLUDES 98.25 OTHER	
TAX ON AIRFARE TOTAL	\$120.86
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$45.00
TAX ON FEE (R103524823)	\$2.25
TOTAL DUE CAD	\$522.11

	(\$474.86)
	(\$47.25)
TOTAL PAID CAD	(\$522.11)
<hr/>	
BALANCE CAD	\$0.00

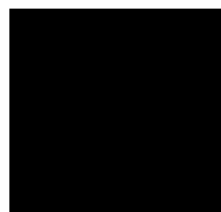
For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room :
Folio # :
Cashier # :
Page # :



College of Physicians and Surgeons of AB

Mrs Irene Pfeiffer

Arrival : 05-25-16
Departure : 05-26-16



Date	Description	Additional Information	Charges	Credits
05-25-16	Room Charge		235.00	200. ⁰⁰ eligible
05-25-16	Room - DMF 3%		7.05	6.00
05-25-16	Room - AB Tourism Levy 4%		9.68	8.24
05-25-16	Room - GST 5%		12.10	10.30
05-26-16	Visa	XXXXXXXXXXXX7680 XX/XX		263.83
Total			263.83	263.83

Balance Due

0.00

GST Summary

Room	12.10
F&B	0.00
Other	0.00
Total	12.10

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

YELLOW CAB 780.462.3456

GST# _____

Date: May 25 2016 Amount: 15.00

Driver: _____ Car#: _____

From: Hotel McDonald

To: ORCA

10135-31 Avenue, Edmonton, AB T6N 1C2

GST = .71
fare = 14.29

24-7 TAXI
200-10105-108 AVE
EDMONTON, AB, T5H1A7
7804424444
NID: 87112250014
GST#: 0000000000000000

TID: 076
Operator#: 71405

SALE

05/25/2016 18:56:45 Inv#: 559
Record#: 360005 Batch#: 145002
Retrieval#: 00000003

A0000000031010
TVR 0000000000

TSI F600

Total: \$65.00

Auth Code: 054536
APPROVED

Customer copy

61.90 = fare
3.10 = GST

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 05/25/16 14:03
OUT: 05/26/16 18:01
DURATION: 1 03: 58
PAID: \$ 58.70
(GST INCLUDED)

REF. 5
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

GST = 2.80
parking = 55.90



HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the two months ending June 30, 2016

TOTAL CLAIM: 2,224.77

APPROVED BY: C. McBrien-Morrison, Executive Director

[210, 811 - 14 Street NW Calgary, Alberta T2N 2A4](#) PH 403.297.8162 FX 403.297.8258 [www.hqca.ca](#)

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 5/26/2016

Sold To: Saorsa Business Centre

Contact Name:

Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: Saorsa Business Centre (at Ritchie Mill)

Site Address: 100, 10171 Saskatchewan Drive, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Breakfast Cont.

1	Coffee 30 Cup @ 27.47	27.47
1	Brewed Decafe 10 Cup @ 11.53	11.53
8	Asst. Teas with Kettle @ 1.25	10.00
10	Continental Breakfast Package for 5-14 guests @ 5.05	50.50
10	Continental Fruit Kebab @ 2.30	23.00
10	Assorted Juice AM @ 1.66	16.60
12	Disposable Cup Coffee @ 0.09	1.08
10	Continental Disposable Setting @ 0.40	4.00
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Non Peak Additional Delivery Charge @ 7.50	7.50
Subtotal		171.68
Gratuity		0.00
5%	Taxes	8.59
Total		180.27
Paid		0.00
Balance		180.27

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: 30 Days

Payment Due Date: 6/26/16

*Check out our new website with a fresh
concept, easier navigation, tantalizing
pictures and new menu selections!!*

Find us on Facebook !

A Cappella Catering

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053

GST Registration #R133907790

INVOICE

Event Date: 5/26/2016

Sold To: Saorsa Business Centre

Contact Name:

Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: Saorsa Business Centre (at Ritchie Mill)

Site Address: 100, 10171 Saskatchewan Drive, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Hot Lunch

10	Hot Entree Luncheon @ 15.70	157.00
10	Assorted Squares Lunch @ 1.49	14.90
10	Assorted Pop, Juice and Bottled Water @ 1.66	16.60
1	Half Chafing Dish @ 6.60	6.60
1	Chafing Dish @ 8.80	8.80
10	Hot Meal Disposable Setting (uses lunch plates) @ 0.40	4.00
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Chafer/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmonton Tier 1 Retrieval Charge @ 7.50	7.50
Subtotal		242.90
Gratuity		0.00
5%	Taxes	12.15
Total		255.05
Paid		255.05
Balance		0.00

P.O. Number:

Meeting Organizer:

Expenditure Type:

Payment Terms: Visa

Payment Due Date: 5/25/2016

*Check out our new website with a fresh
concept, easier navigation, tantalizing
pictures and new menu selections!!*

Find us on Facebook !

La Vita 'e Bella
401 - 12th Avenue SE
Calgary, Alberta
GST# 888142619

Table #51

Trans#: 71737 Serv: JARED
6/29/2016 9:27 PM # Cust:2

Quan	Descript	Cost
11	Course Dinner	\$605.00

Net Total: \$605.00
GST \$30.25

TIP : \$108.90
TOTAL: \$744.15

=Tip Included=

Food: \$605.00

CASH \$635.25

<-REPRINTED->
Have a Great Day
Thank You!



Fort Calgary

P.O. Box 2100, Station M #106
750 - 9 Avenue S.E.
Calgary, AB T2P 2M5

Sold To: Health Quality Council of Alberta
210-811-14 ST N.W.
Calgary, AB T2N 2A4

Attn: [REDACTED]

Invoice #: [REDACTED]

Page: 1

Date: 6/29/2016

Customer No.	Salesperson	Terms Code
HEA 003		NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SIRD 001	Sir Denny Rm. Rental	1.00	FLAT	195.00	195.00
BEVU10 005	Coffee - 10 Cup	1.00	URN	19.00	19.00
BEVT 005	Asstd. Teas	2.00	CUP	2.50	5.00
BEVE 005	Juices	5.00	EACH	2.50	12.50
FOOD 005	Scones	1.00	DOZ.	22.00	22.00
FOOE 005	Fresh Fruit Tray	1.00	EACH	54.00	54.00
FOOD 005	Carrot/Zucchini Loaf	1.00	DOZ.	24.00	24.00
BEVU10 005	Coffee - 10 Cup	1.00	URN	19.00	19.00
BEVT 005	Asstd. Teas	2.00	CUP	2.50	5.00
FOOE 005	Lunch Buffet One	15.00	EACH	19.50	292.50
FOOE 005	Frozen Treats Asstd.	8.00	EACH	3.25	26.00
GRAT 005	IC Gratuities	1.00	EACH	121.32	121.32
PAYM 001	Deposit Rec'd by VISA - May 30/16	1.00	EACH	-195.00	-195.00

Fort Calgary appreciates your business. As we are a charitable organization, we do not charge GST on any private functions. If we can be of any further assistance or to process your credit card payment by telephone, please do not hesitate to contact the Accounts Receivable Department at: (403) 290-1875.

Remit To: Fort Calgary
P.O. Box 2100, "Stn M" #106
Calgary, AB T2P 2M5
Canada

Subtotal before taxes	600.32
Total taxes	0.00
Total amount	600.32
Payment received	0.00
Discount taken	0.00
Amount due	600.32

Invoice



DELTA

CALGARY AIRPORT

IN-TERMINAL HOTEL

2001 Airport Road N.E., Calgary, AB T2E 6Z8

INVOICE SUMMARY

To:
Health Quality Council of Alberta
Attn: Ms Kristina Watkins
[Redacted]

Invoice Date:

July 4, 2016

*Balance due and payable upon receipt. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month from invoice date

Invoice Number:

Stay Date:

30-Jun-16

30-Jun Meeting in Executive Boardroom
(Room Rental, Food & Beverage, Parking)
Service Charge 18%
GST 5%

\$440.00

\$30.60

\$23.53

Total

\$494.13

Balance Outstanding

\$494.13

GST Number: 807209770

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact Melissa Smith at 403-250-8016 or email melissa.smith@deltahotels.com, for further assistance.

DELTA
meeting
MAESTROS

SOME MEETINGS ARE JUST DIFFERENT



DELTA

CALGARY AIRPORT

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-8722

Health Quality Council of AB
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 16
Arrival: 06-30-16
Departure: 07-10-16

Date	Description	Additional Information	Charges	Credits
06-30-16	Banquet Charges	462168	494.13	
GST Summary Registration No:807209770 RT0001 Room 0.00 F&B 20.03 Other 3.50 Total 23.53			Total 494.13 Balance Due 494.13 CDN	0.00

Guest Signature: _____

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 of or the full amount of these charges.

Delta Calgary Airport In-Terminal Hotel
(403) 291-2600

Check #: [REDACTED]
Print #: 1
Status: Posted
Business Type: Local
Function Space: MULTIPLE
Event Manager: [REDACTED]

Health Quality Council of Alberta

Contact: Kristina Watkins
Thursday, June 30, 2016

Page #: 1
Folio #: [REDACTED]
Bill Method: Direct Bill
Event Order #: [REDACTED]

Quantity	Item	Unit Price	Total Price
Food			
Continental Breakfast, Executive Boardroom			
10	Continental Buffet	\$17.00	\$170.00
Subtotal Food			\$170.00
Room Rental			
Meeting, Executive Boardroom			
1	Executive Boardroom	\$200.00	\$200.00
Subtotal Room Rental			\$200.00
Miscellaneous			
Meeting, Executive Boardroom			
5	Parking - Master Bill all Charges for parking passes	\$14.00	\$70.00
Subtotal Miscellaneous			\$70.00
Service Charge			\$30.60
GST			\$23.53
Grand Total:			\$494.13

Signature: _____
GUEST COPY

Food & beverage charges are subject to 18% Gratuity. All charges (including gratuity) are subject to 5% GST.

Marriott Proprietary and Confidential