

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

896CF5<'5DDG

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_J'ca YfYgŁ	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?J'ca YfYg'Uh~ '\$) \$) #a "				
		@C75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
26-Apr-17	Mileage (Board meeting) - 40km	20.20				20.20
26-Apr-17	Parking - meeting	34.00				34.00
27-Apr-17	Mileage (Board meeting) - 40km	20.20				20.20
27-Apr-17	Parking - meeting	13.33			0.67	14.00
24-May-17	Bus - YYC to YEG		65.71		3.29	69.00
25-May-17	Bus - YEG to YYC		70.48		3.52	74.00
24-May-17	Taxi - Home to bus station		42.86		2.14	45.00
25-May-17	Taxi - Bus station to home		38.1		1.90	40.00
24-May-17	Dinner - Coast		26.45		1.16	27.61
25-May-17	Hotel - Coast		148.9		7.16	156.06
29-Jun-17	Mileage (Board meeting) 48km	24.24				24.24
29-Jun-17	Parking - Office	10.00				10.00
HCH5 @G		%&%'+	' - &') \$	\$'\$ \$	% ", ()' (" %

TOTAL CLAIM: _____)' (" %

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

April 1/2017
Bakemart
xmtg.

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4/958,
5858

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34.00

Hot
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Trans
Card !
Card

Entry
Valid

26/17
26/17
947 R

WESTPARK INC.
LOT 244
ALL DAY PERMIT

THIS IS YOUR RECEIPT
Meter #03008592-6172
Trans: 009040
Purchase Time:
8:11AM APR 27 17
GST #120996095RT0004
Price: \$14.00

7:00PM THU
APR 27 17

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

JUNE Bdmtg
Calgary
RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
JUN 29, 2017

Purchase Date/Time: 06:26am Jun 29, 2017

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 52019501

S/N #: 500012411007

Setting: Lot 284

Mach Name: Lot 284-2

Auth #: 070900

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

From: Red Arrow Reservations itinerary@redarrow.ca
Subject: Red Arrow Itinerary/Receipt
Date: May 16, 2017 at 12:15 PM
To: deborahapps@shaw.ca



INVOICE

2017-05-16

deborah apps

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	PO	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2017-05-16				2017-05-25	2017-05-25	-	Website User

Travellers:

apps/deborah

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00
Assigned to:					
Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2017-05-25.					
Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2017-05-25. (3 hrs 20 mins)					

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-05-16	deborah apps		

Base Price:	\$ 70.48
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.52
Invoice Total:	\$ 74.00
Payments Received:	\$ 74.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given.

December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide

HQCA

From: **Red Arrow Reservations** itinerary@redarrow.ca
Subject: Red Arrow Itinerary/Receipt
Date: May 15, 2017 at 1:28 PM
To: deborahapps@shaw.ca



INVOICE

2017-05-15

deborah apps

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	PO	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2017-05-15				2017-05-24	2017-05-24		Website User

Travellers:

apps/deborah

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 14:00 YYC	4 hrs 5 mins	Senior	1	\$ 65.71	\$ 69.00
Assigned to: [REDACTED]					
Departs Calgary (CALTO / CTO 205 9 Ave SE) at 14:00 on 2017-05-24.					
Arrives Edmonton (EDMTO / ETO 10014 104 St) at 18:05 on 2017-05-24. (4 hrs 5 mins)					

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-05-15	deborah apps	[REDACTED]	

Base Price:	\$ 65.71
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.29
Invoice Total:	\$ 69.00
Payments Received:	\$ 69.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given.

December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide

Bus
Home
CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 6367788 GST: 794386326RT0001
TID: CV367788 REF#: 00000011
Batch #: 053 SEQ: 053001001011
05/25/17 20:26:27
CVC: Y



AMOUNT \$40.00

00 - APPROVED - 001



CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#302

SALE

MID: 4189233
TID: IN189233 REF#: 00000006
Batch #: 025 SEQ: 025001001006
05/24/17 13:19:51



AMOUNT \$45.00

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY



COAST
edmonton plaza hotel™
by **APA**

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

Ms. Apps submitted claim w/
missing hotel receipt; called and
requested Oct 5, 2017 (K.S.)

Ms Deborah APPS

Receipt

Invoice date 10/5/2017
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Ms Deborah APPS	Arrival	5/24/2017	Departure	5/25/2017	Room	
Date	Description	Quantity	Unit Price	Total ()			
5/24/2017	105th Street Cafe 2517	1	23.00	23.00			
5/24/2017	Federal Tax GST Restaurant 2517	1	1.16	1.16			
5/24/2017	105th Street Cafe 2517	1	4.00	4.00			
5/24/2017	Room Charge	1	139.00	139.00			
5/24/2017	GST Taxes	1	7.16	7.16			
5/24/2017	Tourism Levy	1	5.73	5.73			
5/24/2017	Destination Market Fee	1	4.17	4.17			
			Total invoice		184.22		
5/25/2017						-184.22	
			Total Paid		-184.22		
			Total Due		0.00		

Total GST 8.32

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

CHECK # 862517 DATE 5/24/17
TABLE # 1110 TIME 7:15PM

-- Cafe ; James --

ITEMS ORDERED	AMOUNT
1 RSBBQ CHI WRAP	14.00 ✓
1 TEA	3.50 ✓
1 COAST WATER	2.50 ✓
1 DELIVERY CHARGE	3.00 ✓

SUBTOTAL	23.00
GST	1.16

TOTAL DUE 24.16

+ 3.00 ✓

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020 27.16

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank You For Joining Us At The
Coast Edmonton Plaza Hotel
(780) 423-4811

GST#

max tip 3.45

(\$4.00 listed on
itemized hotel
receipt; will claim
max 3.45 kw).

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

6FI 79'<5FF-9G

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY' 'cZ_J'ca YfYgk	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?J'ca YfYg'Uh' '\$) \$) #a "				
		@75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`Uja YX
26-Apr-17	Airfare - WestJet (Penticton-Calgary, return)		394.25		19.71	413.96
26-Apr-17	Hotel - Ramada Plaza Calgary		127.47		6.13	133.60
26-Apr-17	Hotel parking		25.00		1.25	26.25
26-Apr-17	Parking - meeting venue		17.14		0.86	18.00
27-Apr-17	Parking - meeting venue		13.33		0.67	14.00
27-Apr-17	Car rental - Enterprise		101.49		5.07	106.56
27-Apr-17	Parking - Penticton airport		9.00			9.00
24-May-17	Airfare - WestJet (Penticton-Edmonton, return)		422.25		21.11	443.36
24-May-17	Taxi - Airport to edmonton residence		61.90		3.10	65.00
25-May-17	Uber - Meeting to residence		19.55			19.55
28-May-17	Parking - Penticton airport		12.00			12.00
28-Jun-17	Mileage - Penticton to Calgary (714km)		360.57			360.57
29-Jun-17	Parking - HQCA office		10.00			10.00
HCH5 @G		\$'\$\$	%@ +' "-)	\$'\$\$) +"- \$	%@ ' %,)

TOTAL CLAIM: %@ ' %,)

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



eTicket Receipt

Prepared For
HARRIES/BRUCE MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Apr17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MJN
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Apr17	WESTJET WS 3132 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 8:36am	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 26APR17 Not Valid After 26APR17
27Apr17	WESTJET WS 3267 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 8:55pm	PENTICTON BC, CANADA Time 9:07pm	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 27APR17 Not Valid After 27APR17

Payment/Fare Details

Fare Calculation Line	YYF WS YYC158.00WS YYF168.00CAD326.00END
Exchanged Ticket	8382125028275
Fare	CAD 326.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 19.71 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 413.96

Other Charges

SEAT ASSIGNMENT [REDACTED] (YYF-YYC / QTY 1,
YYC-YYF / QTY 1) ALREADY PAID

CAD (10.00)

Taxes

CAD (0.50)

Form of Payment



Total Fare and Other Charges

CAD 413.96

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

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

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

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

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

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate



Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

05-10-17

Bruce Harries	Folio No. :		Room No. :	
	A/R Number :		Arrival :	04-26-17
	Group Code :		Departure :	04-27-17
	Company :	Government of Canada	Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-26-17	Guest Parking	25.00	
04-26-17	GST 5%	1.25	
04-26-17	Room Charge	119.00	
04-26-17	DMF 3%	3.57	
04-26-17	Tourism Levy 4%	4.90	
04-26-17	GST 5%	6.13	
04-27-17			159.85
Total		159.85	159.85
Balance		0.00	

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.



Rental Agreement Summary

Renter: BRUCE HARRIES
Non-Loyalty

WEST JET BANNER

Dates & Times	Location
Wednesday, April 26, 2017 9:19 AM	CALGARY INTL ARPT 2000 AIRPORT RD NE CALGARY, AB T2E6W5 (403) 233-8021
Thursday, April 27, 2017 7:30 PM	CALGARY INTL ARPT 2000 AIRPORT RD NE CALGARY, AB T2E6W5 (403) 233-8021

Vehicle

Make/Model: VOLK / 2DR HATCHBACK

Color: GREEN

Mileage: 9846

Fuel: Full

License#: L83895

Vehicle#: HM615167

Vehicle Condition:

No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$42.34/D*2	\$84.68
TIME & DISTANCE :	\$14.11/H	\$0.00
NO CHARGE DISTANCE :	\$0.00/M	\$0.00
REFUELING CHARGE :	\$1.61/L	\$0.00
DISCOUNT (10%):	10%	(\$8.47)
AIRPORT SURCHARGES :	\$6.00/D*2	\$12.00
OPTIONAL URGES (15.61%):	15.61%	\$12.08
VEHICLE REGISTRATION RECOUPMENT FEE :	\$0.60/D*2	\$1.20
VALUE ADDED TAX (5%):	5%	\$5.07
Total Estimated Charge:		\$106.56
Deposits:		\$127.87

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL	declined	Wednesday, April 26, 2017
COLLISION DAMAGE WAIVER-GLASSWAIVER	declined	Wednesday, April 26, 2017
CDW FERDERAL GOVERNMENT ONLY	declined	Wednesday, April 26, 2017
ROADSIDE ASSISTANCE PROTECTION	declined	Wednesday, April 26, 2017

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
88936582

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

**LIABILITY FOR LOSS BY ACCIDENT:
PRIORITY OF AUTOMOBILE INSURANCE**

**COVERAGE IS SUBJECT TO PROVINCIAL
LAW. IF APPLICABLE, OWNER'S
COVERAGE**

**IS SUBJECT TO LIMITATIONS AND
RESTRICTIONS.**

**RENTER IS RESPONSIBLE FOR ALL
COSTS ASSOCIATED WITH HIGHWAY
TRAFFIC ACT VIOLATIONS, PARKING
INFRACTIONS, TOLL FEES, RED LIGHT
CAMERA VIOLATIONS, IMPOUND FEES,
PLUS AN ADMINISTRATIVE FEE.**

**OPTIONAL PRODUCTS NOTICE: OUR
CONTRACT OFFERS, FOR AN ADDITIONAL**

**CHARGE, AS OPTIONAL PRODUCTS:
DAMAGE WAIVER, PERSONAL ACCIDENT
INSURANCE, PERSONAL EFFECTS
COVERAGE AND ROADSIDE ASSISTANCE
PROTECTION. BEFORE DECIDING
WHETHER TO PURCHASE ANY OF
THESE PRODUCTS, YOU MAY WISH TO
DETERMINE WHETHER YOUR PERSONAL
INSURANCE OR CREDIT CARD PROVIDES
YOU COVERAGE DURING THE RENTAL
PERIOD. THE PURCHASE OF ANY OF
THESE OPTIONAL PRODUCTS IS NOT
REQUIRED TO RENT VEHICLE.**

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed



TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM#

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

Electronically signed



Terms and Conditions electronically accepted by the Renter

26/04/17 at 9:20 AM

WESTPARK INC.
LOT 244
ALL DAY PERMIT

THIS IS YOUR RECEIPT
Meter #03008592-6172
Trans: 009043
Purchase Time:
8:32AM APR 27 17
GST #120996095RT0004
Price: \$14.00

7:00PM THU
APR 27 17

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

WESTPARK INC.
LOT 244
ALL DAY PERMIT

THIS IS YOUR RECEIPT
Meter #03008592-6172
Trans: 008998
Purchase Time:
10:05AM APR 26 17
GST #120996095RT0004
Price: \$18.00

7:00PM WED
APR 26 17

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

RECEIPT
Welcome To Pentlcton
Regional Airport
Impark Lot 307
www.impark.com

License Plate Number

Expiration Date/Time

05:48 AM
APR 29, 2017

Purchase Date/Time: 06:48am Apr 26, 2017
Total Due: \$9.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$9.00 ✓ Payment Type: Card
Ticket # 00014238
S/N #: 620015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 055792

Impark Lot 307
250-763-9905

enterprise

Rental 26-APR-2017 09:19 AM
CALGARY INTL ARPT
Return 27-APR-2017 07:22 PM
CALGARY INTL ARPT

BRUCE HARRIES
Vehicle #
Model
Class Driven SXAR Class Charged CC
License# L83896 State/Province A
M/Kms Driven 106
M/Kms Out 9846
M/Kms In 9952

Charges	No Unit	Price	Amou
T & H	2 Days	42.34	84.1
UNLIM M/KM	0 M/Kms		0.1
DISCNT T&M 10.00%			-8.1
CONCESSION FEE RECOVERY			12.1
AIRPORT FACILITY CHARGE			12.1
VLF REC			1.2
GST @5.000 %			6.0

Total Charges CAD 108.4

Amount Due CAD 108.6

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR



eTicket Receipt

Prepared For
HARRIES/BRUCE MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	09May17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24May17	WESTJET WS 3280 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 3:00pm	CALGARY INTL AB, CANADA Time 5:09pm	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 24MAY17 Not Valid After 24MAY17
24May17	WESTJET WS 3291 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 7:00pm	EDMONTON INTL AB, CANADA Time 7:53pm	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 24MAY17 Not Valid After 24MAY17
27May17	WESTJET WS 904 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 12:00pm	CALGARY INTL AB, CANADA Time 12:50pm	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis 1A140 Not Valid Before 27MAY17 Not Valid After 27MAY17
27May17	WESTJET WS 3281 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:10pm	PENTICTON BC, CANADA Time 2:25pm	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis 1A140 Not Valid Before 27MAY17 Not Valid After 27MAY17

Payment/Fare Details

Form of Payment

Fare Calculation Line

YYF WS XYYC WS YEA233.00WS XYYC WS
YYF101.00CAD334.00END

Fare	CAD 334.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.11 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 422.36

Other Charges

SEAT ASSIGNMENT # 8388214462948 (YYF-YYC / QTY 1, YYC-YEG / QTY 1, YEG-YYC / QTY 1, YYC-YYF / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	
Total	CAD 21.00
Total Fare and Other Charges	CAD 443.36

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

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

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

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



Fare dot
Please c

Your Fare

Trip Fare	17.34
-----------	-------

Subtotal	\$17.34
----------	---------

Booking Fee (?)	2.15
-----------------	------

Per-Trip Fee (?)	0.06
------------------	------

CHARGED

\$19.55

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

\$19.55

Thanks for choosing Uber, Bruce

May 25, 2017 | uberX

03:45pm | 10414 Jasper Ave, Edmonton, AB T5J 1Z3, Canada
04:05pm | 4714 143 St NW, Edmonton, AB T6H 4C8, Canada



You rode with Reggie

12.87	00:20:08	uberX
kilometers	Trip time	Car



Rate Your Driver

RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
JUN 29, 2017

Purchase Date/Time: 08:35am Jun 29, 2017
Total Due: \$10.00 Rate: DAILY MAX
Total Paid: \$10.00 Payment Type: Card
Ticket #: 05098020
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1

Auth #: 080885

Date 24/05/17 Amount \$65
GST INCLUDED

From Airport

To 14319 17 Ave

Driver [REDACTED] Car# [REDACTED]

780.425.2525 780.425.8310

www.co-optaxi.com

RECEIPT

Welcome To Penticton

Regional Airport
Impark Lot 307
www.impark.com

License Plate Number

Expiration Date/Time

01:39 PM
MAY 28, 2017

Purchase Date/Time: 01:39pm May 24, 2017
Total Due: \$12.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00015067
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 081175

Impark Lot 307
250-763-9905

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

A5F-9'CK9B

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_Jca YfYgk	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?Jca YfYg'Uh~ \$') #a "				
		@C75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
26-Apr-17	Mileage - YEG to YYC, return (630km) <i>Board meeting</i>		318.15			318.15
26-Apr-17	Hotel - Hotel Arts		213.17		10.25	223.42
26-Apr-17	Parking		20.00		1.00	21.00
12-May-17	Mileage - YEG to YYC, return (630km) <i>Board meeting</i>		318.15			318.15
12-May-17	Hotel - Aloft		148.90		7.16	156.06
12-May-17	Meal - Dinner		38.15		1.85	40.00
25-May-17	Mileage - travel to IHE office (Board meeting)	7.58				7.58
25-May-17	Parking - IHE	12.38			0.62	13.00
16-Jun-17	Mileage - YEG to YYC, return (630km) <i>Patient experience awards</i>		318.15			318.15
28-Jun-17	Mileage - YEG to YYC, return (630km) <i>Board meeting</i>		318.15			318.15
28-Jun-17	Meal - Dinner		21.85		0.95	22.80
29-Jun-17	Hotel - Aloft		170.32		8.19	178.51
HCH5 @G		% " - *	% , (" -	\$ '\$ \$	' \$ '\$ &	% ' (" - +

TOTAL CLAIM: _____ %' (" - +

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

HOTEL

Arts

MRS Marie Owen

Room Number : [REDACTED]
 Arrival Date : 26-04-17
 Departure Date : 27-04-17
 Page : 1 of 1
 Follo Number : [REDACTED]
 Confirmation : [REDACTED]
 Cashier : [REDACTED]

INFORMATION INVOICE

Company Name : Government/Public Works and
 Group :
 A/R Number :

GST No. : 861182947

27-04-17

Date	Description	Charges	Credits
26-04-17	Room	199.00 ✓	
26-04-17	Destination Marketing Fee 3%	5.97	
26-04-17	Alberta Tourism Levy 4%	8.20	
26-04-17	Guest Parking	20.00	
26-04-17	GST 5%	11.25	
27-04-17	[REDACTED]		244.42
Total		244.42	244.42 ✓
Balance		0.00	CAD

GST = 10.25 (room)
 1.00 (parking)

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



Marie Owen

Page Number : 1
Guest Number : 121374
Folio ID : A
12-MAY-17 16:47
13-MAY-17 07:17
1
[Redacted]

Invoice Nbr : [Redacted]

Copy Invoice

Tax ID : 893755702RT0001

Aloft Calgary Univ JUL-04-2017 14:27 TAYLOR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAY-17	RT345	Room Charge	139.00	
12-MAY-17	RT345	Goods And Services Tax (GST)	7.16	
12-MAY-17	RT345	Alberta Tourism Levy	5.73	
12-MAY-17	RT345	Destination Marketing Fee	4.17	
13-MAY-17	[Redacted]			-156.06

For Authorization Purpose Only



** Total 156.06 -156.06
*** Balance -0.00

Continued on the next page

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241



Marie Owen
[Redacted]

Page Number : 1
Guest Number : 124637
Folio ID : A
28-JUN-17 18:41
29-JUN-17 08:29
2
[Redacted]

Invoice Nbr [Redacted]

Tax Invoice

Tax ID: 893755702RT0001

Aloft Calgary Univ JUN-29-2017 08:29 TAYLOR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUN-17	RT127	Room Charge	159.00 ✓	
28-JUN-17	RT127	Goods And Services Tax (GST)	8.19	
28-JUN-17	RT127	Alberta Tourism Levy	6.55	
28-JUN-17	RT127	Destination Marketing Fee	4.77	
29-JUN-17	[Redacted]			-178.51

For Authorization Purpose Only
[Redacted]

** Total 178.51 -178.51
*** Balance 0.00

Continued on the next page

SANTORINI GREEK TAVERNA

Customer Copy

FOOD

HOMMUS / PITA 10.00
2 x 27.00 54.00
LAMB SOUV

DRINKS

GLASS MALBEC 2 x 2.50
TEA
Subtotal 78.00
GST 3.90
Total 81.90

7:19pm 05/12/2017 7 Louis

Thank you (Euxaristo)
Your Server: Louis
Table#: 18

PLEASE PAY YOUR SERVER
GST R106154768

64.25
= 32.00
- 9.00
= 23.00
5.00

= 37.00
+ 4.00 TIP
40.00
(max)

37.00 eligible meal
1.85 GST
5.55 max tip
max claim 40.00

#11AA

Thai Place
2055 16th AVE NW
Calgary, AB T2M 0M3
Phone (403)264-6477
Business # 866031719RT0001

Date: Jun 28, 2017 Time: 08:30PM
Server: Mod1 # Guest: 2
Bill: 121708 Table : 11AA

1 Satay 12.00
1 Pad Thai 15.00
1 Sticky Rice Mango 6.00
1 Thai Custard 5.00

Subtotal 53.50
GST 66031719 1.90

Total 55.40

Liquor 15.50
Food 38.00
+ 6.00 TIP
= 44.00
÷ 2
= 22.00

Open Time : Jun 28, 2017 07:25PM

19.00 eligible meal
.95 GST
2.85 max tip
22.80
Claimed

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Lot 380
06:00 PM
MAY 25, 2017

Purchase Date/Time: 06:32am May 25, 2017
Total Parking: \$12.38
Total GST: \$0.62
Total Due: \$13.00
Total Paid: \$13.00
Ticket #: [REDACTED]
SN #: 30001390537
Selling Lot 380
Mach Name: Meter 1 - Lot 380

Auth #: 091147
GST #88731653-RT0006
NO IN AND OUT PRIVILEGES

Purchase Date/Time: 06:32am May 25, 2017
Total Parking: \$12.38
Total GST: \$0.62
Total Due: \$13.00
Total Paid: \$13.00
Ticket #: [REDACTED]
Selling Lot 380
Mach Name: Meter 1 - Lot 380

Auth #: 091147

EXPENSE CLAIM for Board of Directors

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<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

FcVjb'7cl

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_Jca YfYgŁ	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?Jca YfYg'Uh~ '\$) #a "				
		@75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
26-Apr-17	Parking - Meeting venue	34.00				34.00
27-Apr-17	Parking - Meeting venue	24.00				24.00
HCH5 @G), '\$\$	\$ '\$\$	\$ '\$\$	\$ '\$\$), '\$\$

TOTAL CLAIM: _____), '\$\$

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

\$34

Art
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26/17
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April 26

\$24

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5887
2
24
Trans
Card 1
Card
Entry
Valid (27/17
27/17
947 R

April 27.

can confirm printer was out of ink at
parking kiosk (KFO).

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

4YbYDZJZf

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_Jca YfYgŁ	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?Jca YfYg'Uh~ \$') \$) #a "				
		@75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
26-Apr-17	Mileage - Home to meeting, return (40km)	20.20				20.20
26-Apr-17	Parking - Meeting venue	21.90			1.10	23.00
27-Apr-17	Mileage - Home to meeting, return (40km)	20.20				20.20
HCH5 @G		* &" \$	\$'\$\$	\$'\$\$	%%\$	** '\$

TOTAL CLAIM: ** '\$

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

THIS SIDE UP - ON DASH

WESTPARK INC.
LOT 244
ALL DAY PERMIT

THIS SIDE UP - ON DASH

THIS IS YOUR RECEIPT
Meter #03008592-6172
Trans: 009003
Purchase Time:
11:44AM APR 26 17
ST #120996095RT0004
Price: \$23.00

THIS SIDE UP - ON DASH

8:00AM THU
APR 27 17

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH.

8 ci [;]dj b

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY' 'cZ_J'ca YfYgŁ	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?J'ca YfYg'Uh' '\$) #a "				
		@C75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
25-Apr-17	Mileage - Home to Calgary, return (717km)		362.09			362.09
25-Apr-17	Hotel - Hyatt		428.48		20.60	449.08
25-Apr-17	Parking - Hotel		78.00			78.00
28-Jun-17	Mileage - Home to Calgary, return (714km)		360.57			360.57
28-Jun-17	Hotel - Hyatt		214.24		10.30	224.54
28-Jun-17	Parking - Hotel		39.00			39.00
29-Jun-17	Parking - HQCA office		10.00			10.00
HCH5 @G		\$'\$\$	%/- &" ,	\$'\$\$	' \$"- \$	%& ' &

TOTAL CLAIM: %& ' &

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

INVOICE

Payee J Douglas Gilpin

Room No. [REDACTED]
Arrival 04-25-17
Departure 04-27-17
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description		Charges	Credits
04-25-17	- Sandstone Dinner Food	Room# 1927 : CHECK# 19698	20.80 20.80	
04-25-17	Accommodation		141.10	341.10
04-25-17	DMF 3.0%		4.23	10.23
04-25-17	Alberta Room Tax 4.0%		6.05	14.05
04-25-17	Room - GST 5.0%		4.57	17.57
04-25-17	Parking Valet			39.00
04-25-17				39.00
04-26-17	- Sandstone Dinner Beverage	Room# 1927 : CHECK# 15450	39.60 39.60	
04-26-17	Accommodation		141.10	341.10
04-26-17	DMF 3.0%		4.23	10.23
04-26-17	Alberta Room Tax 4.0%		6.05	14.05
04-26-17	Room - GST 5.0%		4.57	17.57
04-26-17	Parking Valet			39.00
04-26-17				39.00
				904.30
			904.30	318.30
			904.30	526.00
				904.30

Total

904.30

526.00

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 calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

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

GST Tax Number: 859734659 RT 0002

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

214.24 (eligible room + taxes)
10.30 GST

GOVERNMENT RATE	341.10	
POLICY RATE		200.00
ROOM		428.00
GST		20.00
		448.00
PARKING		18.00
		526.00



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB, Canada T2G 5P6
Tel: 403-717-1234
Fax: 403-537-4444
calgary.hyatt.com

INFORMATION INVOICE

Payee J Douglas Gilpin

Membership
Bonus Code
Confirmation No.
Group Name

Room No. [REDACTED]
Arrival. 06/28/17 Wed
Departure 06/29/17 Thu
Page No. 1 of 1
Folio Window
Folio 1
Invoice

Date	Description	Person	Charges	Credits
06/28	- Sandstone Dinner Food	35.40	35.40	
06/28	- Sandstone Dinner Beverage	34.60	39.60	
06/28	Accommodation	49.00	279.00	200.00
06/28	DMF 3.0%	2.37	8.37	6.00
06/28	Alberta Room Tax 4.0%	3.49	11.49	8.00
06/28	Room - GST 5.0%	4.37	14.37	10.00
06/28	Parking Valet		39.00	39.00
06/29	[REDACTED]			-427.23

SUMMARY
ACCOMMODATION 214.00
GST 10.00
224.00
PARKING 39.00
\$ 263.00

Total	164.23	427.23	263.00 -427.23
-------	--------	--------	-------------------

Balance 0.00

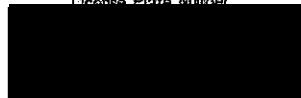
Guest Signature

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. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

RECEIPT

License Plate Number



Expiration Date/Time

06:00 PM
JUN 29, 2017

Purchase Date/Time: 08:27am Jun 29, 2017

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Payment Type: Card

Ticket #: 50022080

SIN #: 50001241006

Setting: Lot 284

Mach Name: Lot 284-1



Auth #: 541280

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH. 8 F"5BH<CBM: -9 @ G

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_J'ca YfYgŁ	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?J'ca YfYg'Uh~ '\$) #a "				
		@C75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
12-Apr-17	Parking, re: interviews	9.52			0.48	10.00
25-Apr-17	Parking, re: interviews	26.67			1.33	28.00
26-Apr-17	Airfare - Air Canada (April Board meeting)		199.12		9.96	209.08
26-Apr-17	Hotel - Elan		139.47			139.47
26-Apr-17	Parking - Airport (claiming 50% of total)		47.62		2.38	50.00
26-Apr-17	Taxi - Airport to hotel		38.10		1.90	40.00
27-Apr-17	Taxi - Hotel to airport		9.52		0.48	10.00
27-Apr-17	Taxi - Hotel to meeting		36.19		1.81	38.00
3-May-17	Airfare - Air Canada			1012.07	46.01	1,058.08
3-May-17	Taxi - Airport to hotel			30.25		30.25
3-May-17	Hotel - The Normandy (\$901.13 USD @ 1.41388)			1,274.09		1,274.09
4-May-17	Meal - Dinner			44.69		44.69
6-May-17	Meal - Breakfast			21.92		21.92
6-May-17	Parking - YEG Airport			95.24	4.76	100.00
25-May-17	Parking	35.00				35.00
28-Jun-17	Airfare - Air Canada (June Board meeting)		364.25		18.21	382.46
28-Jun-17	Taxi - Home to Airport		50.48		2.52	53.00
28-Jun-17	Taxi - Calgary airport to hotel		41.9		2.10	44.00
28-Jun-17	Taxi - Hotel to HQCA		11.43		0.57	12.00
28-Jun-17	Hotel - Elan		204.35			204.35

RECEIPT
Impark Lot 237

License Plate Number



Expiration Date/Time

06:00 PM
APR 25, 2017

Purchase Date/Time: 08:08am Apr 25, 2017

Total Parking: \$26.67

Total gst: \$1.33

Total Due: \$28.00

Rate: \$28 - Early Bird

Total Paid: \$28.00

Payment Type: Card

Ticket #: [REDACTED]

S/N #: 60002451113

Setting: Lot 237

Mach Name: Meter 1



Auth #: 073808

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 12.04.17 13:27

OUT: 12.04.17 14:55

AMOUNT: \$ 10.00

CC-DATA:

CASH

GSTt:887315638RT001

Thank you for

Visiting!

60DB



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Apr 25, 2017

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



Depart

Economy Flex

Wednesday
26 Apr, 2017

07:20
Edmonton
Edmonton Intl. (YEG), AB



08:17
Calgary
Calgary Intl. (YYC), AB

AC8133

0hr57
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Dr. Anthony Fields

Seats
AC8133

Ticket Number: [REDACTED]



Purchase summary

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.96

Transportation Charges

Base Fare 160.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 9.96
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 36.00

Total airfare and taxes before options (per passenger) \$209.08

Number of passengers X 1

Total \$209.08

GRAND TOTAL (Canadian dollars) \$209.08



Check-out receipt

Name: Anthony Fields
Check-in: Wednesday Apr 26, 2017
Check-out: Thursday Apr 27, 2017
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 27/04/2017
Hotel Elan: GST # 809418080 RT0001

Unit assignment: [REDACTED]

Anthony Fields
[REDACTED]

Date	Description of services	Cost(CAD)
26/04/2017	[REDACTED] Aurora Hotel Room - Government	129.00
Sub-total		129.00
A.T.L Tax		5.31
Eco fees		1.29
GST		0.00
DMF Fees		3.87
Total		139.47
[REDACTED]		139.47
Amount owing (CAD)		0.00

Customer signature: _____

**ALLIED
BLACK**
LIMO & TAXI

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



alliedblack.com

Driver S. Date 26 April 2017
Car # 515 Amount 40.00
GST Included # 10

**ALLIED
BLACK**
LIMO & TAXI

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



alliedblack.com

Driver MS Date Apr 27/17
Car # 1016 Amount 38.00
GST Included # _____

**ALLIED
BLACK**
LIMO & TAXI

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



alliedblack.com

Driver MS Date Apr 27/17
Car # W58 Amount 10.00
GST Included # _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/04/17 13:35
Receipt 009627

Short-term parking tkt
DL - No. 007031
26/04/17 06:12
29/04/17 13:35
Period 4d0h0'
(Tax) \$100.00

Total \$100.00

Payment Received \$100.00

Sub Total \$95.24
Tax 5% \$4.76

50% HQCA business
50% CALGARY/TORONTO/EDMONTON
TRIP 27/28 APRIL.

CLAIM \$50.00 *Aug*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Apr 17, 2017

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

Depart

Economy Flex

Wednesday
03 May, 2017

07:20
Edmonton
Edmonton Intl. (YEG), AB



12:59
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC162

3hr39
Economy V
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Café

Layover in Toronto

3hr41

Wednesday
03 May, 2017

16:40
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



18:04
Washington
R. Reagan Washington
National (DCA), DC
Terminal A

AC7618

1hr24
Economy V
Operated by: Air Canada Express - Sky
Regional | E175 | Wi-Fi
Air Canada Café

Total duration

8hr44

Return

Economy Flex

Saturday
06 May, 2017

09:35
Washington
R. Reagan Washington
National (DCA), DC
Terminal A



10:59
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC7613

1hr24
Economy V
Operated by: Air Canada Express - Sky
Regional | E175 | Wi-Fi
Air Canada Café

Layover in Toronto

3hr06

Saturday
06 May, 2017

14:05
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



18:12
Edmonton
Edmonton Intl. (YEG), AB

AC169

4hr07
Economy V
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café

Total duration

8hr37

Passengers

Dr. Anthony Fields

Ticket Number

Seats

AC162

AC7618

AC7613

AC169

Purchase summary

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$46.01

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

\$1.04

Air Transportation Charges

Base Fare

1 adult

\$78.00

Taxes, fees and charges

September 11 Security Fee

7.42

Goods and Services Tax - Canada no. 100092287 RT0001

46.01

U.S. Immigration User Fee

9.28

Agriculture Fee - United States

6.26

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

1.04

U.S. Federal Customs Fee

7.29

Air Travellers Security Charge

12.10

Airport Improvement Fee - Canada

38.00

Passenger Facility Charge - United States

5.97

Transportation Tax - U.S.

47.72

Total airfare and taxes before options (per passenger)

\$1068⁰⁰

Number of passengers

X 1

Total

\$1,068⁰⁰

GRAND TOTAL (Canadian dollars)

\$1058⁰⁰



Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

90

minutes

120

minutes

Recommended check-in time

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

45

minutes

60

minutes

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

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.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 16 x 21.5 in)) and 1 personal item (max. size: 15 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

THE NORMANDY HOTEL

Anthony Fields

Confirmation No: [REDACTED]

Arrival: 5/3/2017

Departure: 5/6/2017

Date: 5/6/2017 7:20:34 AM

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
5/3/2017	Anthony Fields	612	Room Charge	289.00
5/3/2017	Anthony Fields	612	Room Tax	41.91
5/4/2017	Anthony Fields	612	Room Charge	289.00
5/4/2017	Anthony Fields	612	Room Tax	41.91
5/5/2017	Anthony Fields	612	Room Charge	209.00
5/5/2017	Anthony Fields	612	Room Tax	30.31
5/6/2017	[REDACTED]			\$901.13

Total Net of Tax	787.00
Tax	114.13
Total Including Tax	901.13
Balance Due	0.00

\$ 901.13 USD @ 1.41388
= \$ 1274.09 CDN (SEE AMEX STATEMENT)

The Normandy Hotel
2118 Wyoming Ave NW
Washington, D.C. 20008
(202) 483-1350
www.thenormandydc.com



Statement of Account

Page 2 of 5

Prepared For
A A FIELDS

Opening Date Closing Date
May 06, 2017 - Jun 05, 2017

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
---------------------	-----------------	---------	-------------

New Payments

May 15	May 15	PAYMENT RECEIVED - THANK YOU Reference: AT171352007000510002483	-2,852.00
Total of Payment Activity			-2,852.00

New Transactions for A A FIELDS

Cred Number XXXX-XXXXX1-62002

May 6	May 8	THE NORMANDY HOTEL 5741 WASHINGTON ARRIVAL DEPARTURE NIGHTS 05/03/17 05/06/17 UNITED STATES DOLLAR 901.13 @ 1.41388	1,274.09
May 7	May 9	AIR CANADA AIRCANADA.CO WINNIPEG ROUTING: FROM: EDMONTON INTERNATI TO: OTTAWA MCDONALD CA TO: EDMONTON INTERNATI TICKET NUMBER: 0142177443254 CARRIER: AC CLASS: G CARRIER: AC CLASS: G PASSENGER NAME: FIELDS/ANTHONY DR	904.05
May 7	May 9	AIR CANADA AIRCANADA.CO WINNIPEG ROUTING: FROM: EDMONTON INTERNATI TO: OTTAWA MCDONALD CA TO: EDMONTON INTERNATI TICKET NUMBER: 0142177443255 CARRIER: AC CLASS: G CARRIER: AC CLASS: G PASSENGER NAME: FIELDS/PATRICIA MRS	904.05



Taxi Cab Receipt

DATE: 05/03/17 TIME: _____

TRIP ORIGIN: AIRPORT TO NORMANDY HOTEL

DESTINATION: _____

FARE: \$ 22 SIGNATURE _____

\$ 22 USD @ 1.375
= \$ 30.25 CDN

100718

2017-05-06 07:56:38
FREEMAN

05/04/2017

LA TOMATE BISTRO
1701 CONNECTICUT AVE NW
WASHINGTON, DC 20009

18:39:28

CREDIT CARD

Reservoir
BAR_10_0
Reagan National Airport Term A
DTG Management
Order Id: 2258759

1 Brasserie Breakfast \$12.75
Over Easy \$0.00
Bacon \$0.00

Card Number: XXXX5708
Subtotal: \$12.75
Tax: \$1.28
Gratuity: @ 15%: 1.91 ✓ < \$2.36
Total: Revised: 15.94 USD \$16.33
@ 1.375 = 21.92 CAD ✓

Customer Copy

ALD: A000000025010801
ATC: 0019
TC: 3C073BF6D356071F
SEQ #: 35
Batch #: 358
INVOICE
SERVER 0007
Approval Code:
Entry Method:
Mode: Issuer - PIN Bypassed

PRE-TIP AMT \$51.70

TIP \$2.00

TOTAL AMOUNT USD 59.70

CUSTOMER COPY

La Tomate

1701 Connecticut Avenue N.W.
Washington, D.C 20009
(202) 867-5505

Server: 07 RAFAEL

Station: 4

Order #: 272986
Table: 19

Dine In
Guests: 1

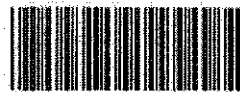
1 GL-Sauv/Blanc 9.00
1 APPETIZER/SP-D 8.00 ✓
1 TAGLIATELLE/SP-D 18.00 ✓
1 GL-Barbera 12.00

SUB TOTAL: 47.00
Tax 1: 4.70

TOTAL: \$51.70

>> Ticket #: 44 <<
5/4/2017 5:46:11 PM

THANK YOU! CLAIM



32.50 USD
@ 1.375
= \$ 44.69 CAD ✓
Tax 10% 2.60
Tip 15% 3.90
TOTAL 32.50 ✓
(USD)

Appetizer 8.00
Main 18.00
Subtotal 26.00

03-06 MAY 2017 *any*

ST# R118599776

Edmonton Airports

Can-TSJ 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/05/17 16:14
Receipt 043453

Short-term parking tkt

Pl - No. 025400

06/05/17 06:00

06/05/17 16:14

Period 4d0h0'

(Tax) \$100.00

Total \$100.00

Payment Received \$100.00


Sub Total \$95.24

Tax 5% \$4.76

**STANDARD LIFE
PARKADE**

DATE 05/25/2017 THU TIME 15:45

\$ 35		\$35.00
TOTAL		\$35.00
CASH		\$35.00
CLERK 1	003626	00000



Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 20 Jun, 2017

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

Depart

Economy Flex

Wednesday
28 Jun, 2017

22:15
Edmonton
Edmonton Intl. (YEG), AB



23:07
Calgary
Calgary Intl. (YYC), AB

AC8163

0hr52
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy Flex

Friday
30 Jun, 2017

08:00
Calgary
Calgary Intl. (YYC), AB



08:50
Edmonton
Edmonton Intl. (YEG), AB

AC8134

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

Passengers

Dr. Anthony Fields

Seats
AC8163
AC8134



Purchase summary

Tax information

1 adult

Goods and Services Tax - Canada no. 100992287 RT0001
\$18.21

1 adult

Air Transportation Charges

Base Fare 286.00
Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100992287 RT0001 18.21
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 60.00

Total airfare and taxes before options (per passenger) \$382.46

Number of passengers X 1

Total \$382.46

GRAND TOTAL (Canadian dollars) \$382.46



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes

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.



Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Edmonton (YEG) > Calgary (YYC)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

YELLOW CAB

780.462.3456
edmtaxi.com

GST#

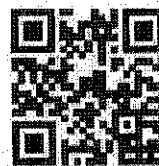
Date: June/28/2017 Amount: \$53.00
Driver: Robert Sir Car#: 737
From: 99th - 106th
To: AirPort

10135-31 Avenue, Edmonton, AB T6N 1C2

**ALLIED
BLACK**

LIMO & TAXI

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



alliedblack.com

Driver: RD Date: 28 June/17
Car # _____ Amount: 74.00
GST Included # _____

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2017/06/28
PICK-UP TIME: 08:13
DROP-OFF TIME: 08:21
TRIP ID: [REDACTED]
LOCATION: 873080-45024103787
CAR NUMBER: 8978
DRIVER: 122027 [REDACTED]

FARE (\$): 12.00
EXTRA (\$): 8.00
SUBTTL (\$): 12.00

TIP (\$): _____

TOTAL (\$): _____

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

CUSTOMER'S COPY



Check-out receipt

Name: Anthony Fields
Check-in: Wednesday Jun 28, 2017
Check-out: Friday Jun 30, 2017
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 30/06/2017
Hotel Elan: GST # 809418080 RT0001

Unit assignment: [REDACTED]

Anthony Fields
[REDACTED]

Date	Description of services	Cost(CAD)
28/06/2017	[REDACTED] Aurora Hotel Room - Government	189.00 ✓
29/06/2017	[REDACTED] Aurora Hotel Room - Government	189.00
<p>1 NIGHT : HQCA BUSINESS (BOARD MEETING) 1 NIGHT : PERSONAL CLAIM : \$ 204.35 ✓ <i>Angie</i></p>		
Sub-total		378.00
A.T.L Tax		15.58
Eco fees		3.78
GST		0.00
DMF Fees		11.34
Total		408.70
		408.70
		0.00

30.70
2

Customer signature: _____

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.

<E75'9LD9BG9'7 @-A'Zf'6C5F8'C: '8-F97HCFG

7 @-A5BH. Board expenses processed by K. Watkins

85H9. For the quarter ending June 30, 2017

		75B58-5B': I B8 G				
Date	Description of Expense fjbWi XY, 'cZ_J'ca YfYgk	HF5J9 @9LD9BG9G including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. ?J'ca YfYg'Uh~ '\$') \$) #a "				
		@75 @	DFCJ "	Ci hcZ Dfcj "	; GH"	HcIU' 5a ci bh 7`UJa YX
26-Apr-17	Board meeting - conference room	363.44			18.17	381.61
26-Apr-17	Board meeting - Lunch	200.00			10.00	210.00
26-Apr-17	Recognition dinner	1,008.90			50.45	1,059.35
27-Apr-17	Board meeting - conference room	400.05			20.00	420.05
27-Apr-17	Board meeting - Breakfast	99.75			4.99	104.74
27-Apr-17	Board meeting - Lunch	345.00			17.25	362.25
25-May-17	Board meeting - Breakfast	175.72			8.80	184.52
25-May-17	Board meeting - Lunch	277.77			13.89	291.66
29-Jun-17	Board meeting - Breakfast	92.50			4.63	97.13
29-Jun-17	Board meeting - Lunch	227.50			11.38	238.88
HCH5 @G		' 2% \$""'	\$'\$	\$'\$	% - '))	' 2) \$'%

TOTAL CLAIM: ' 2) \$'%

APPROVED BY: C. McBrien-Morrison, Executive Director



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6 cc_]b[.

NPO

<YUñ`Ei U]m7 ci bW`cZ5`VYfU

210, 811 Street NW

Calgary, Alberta

Canada T2N 2A4

7 cbUWh

DUna YbhHYfa g. 6]`b[`9ghUV]g\ YX!`8i Y`cb`F YW]dh

DUna Ybh-bZfa U]cb. 7\ Yei Y

Details	Quantity	Price	Extended
Fcca ` &\$&!\$(#&* #&\$%±	1	250.00&) '\$\$\$
F YfYUñ/`GHUñ[]WD`Ubb]b[
Client set-up time from: 9:30 AM - 12:00 PM			
Setup Requirements			
Boardroom Style			
Audio Visual Requirements			
Bringing Own Equipment			
Screen	1	0.00 '\$\$\$
Flipchart - With Paper	1	15.00% '\$\$
Refreshments			
Coffee (6 Cups)	2	8.00% '\$\$
Herbal Tea - (6 cups)	2	6.00%&' '\$\$
Decaf Coffee (Per Cup)	6	2.50% '\$\$

Client clean-up time from: 5:00 PM - 5:30 PM

Distribution

Room Charge	250.00
Audio Visual Rentals	15.00
Beverages (Non-Alcoholic)	43.00

; GH, , ') - %&%±

7\ Yei Yg'a i ghVY]ggi YX]b`7 UbUX]Ub`Z bXg"

Sub Total: 308.00
Service/ Coordination Fee: 55.44
5% GST 18.17
5 a ci bh8i Y. ' , %* %

indulge | CATERING

Indulge Catering Inc.

3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Health Quality Council of Alberta
Kristina Watkins

PO Number

GST#

Date

817489586RT0001

April 26, 2017

Quantity	Description	Price	Disc	Extension
10	Sandwiches and Wraps (1 Per Person)			
	Green Bean Salad (10)			
	Desserts	18.00		180.00
5	Superfood Salad Add on	2.50		12.50
1	Delivery to Downtown Core - 11:30am	7.50		7.50

*Urban Grub is turning Every Day Dinners into Exceptional Experiences
Check it out @urbangrub.ca*

Subtotal:	200.00
GST:	10.00
Invoice Total:	210.00
Amount Paid:	0.00
Amount Owing:	210.00

**Terms: 30 days net. Credit card payments only accepted up to 3 days after event.
Maximum credit card payment \$1500 unless arranged in advance of event.
Overdue balances are subject to interest at 24% per annum compounded monthly.**



April 28, 2017

Invoice

Booking #

NPO

Health Quality Council of Alberta

210, 811 Street NW

Calgary, Alberta

Canada T2N 2A4

Tel:

Payment Terms: Billing Established - Due on Receipt

Payment Information: Cheque

Details	Quantity	Price	Extended
Room #202 - 04/27/2017	1	250.00	250.00
Retreat & Strategic Planning			
Client set-up time from: 8:00 AM - 9:00 AM			
Setup Requirements			
Boardroom Style			
Audio Visual Requirements			
Bringing Own Equipment			
Screen	1	0.00	0.00
Flipchart - With Paper	2	15.00	30.00
Refreshments			
Coffee (6 Cups)	4	8.00	32.00
Herbal Tea - (6 cups)	2	6.00	12.00
Decaf Coffee (Per Cup)	6	2.50	15.00

Client clean-up time from: 3:00 PM - 4:00 PM

Distribution

Room Charge	250.00
Audio Visual Rentals	30.00
Beverages (Non-Alcoholic)	59.00

GST# 883591117

Cheques must be issued in Canadian funds.

Sub Total:	339.00
Service/ Coordination Fee:	61.02
5% GST	20.00
Amount Due:	420.02

indulge | CATERING

Indulge Catering Inc.

3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Health Quality Council of Alberta
Kristina Watkins

Kahanoff Centre
200 - 105 12th Ave SE

PO Number

GST#

Date

817489586RT0001

April 27, 2017

Quantity	Description	Price	Disc	Extension
11	Assorted grain and fruit bagels and house-baked butter, chocolate, cheese and multigrain crossiants.Served with jams, cream cheese, peanut butter and creamy butter. Served with Fresh Seasonal Fruit	7.50		82.50
5	Individual Yogurt	1.95		9.75
1	Delivery to Downtown Core - 8:30am	7.50		7.50
15	Grilled Marinated Chicken Breast with Roasted Tomato Salsa			
	Hot Side Dish			
	Mixed Greens Salad with MBV			
	Dessert	22.50		337.50
1	Delivery to Downtown Core - 12:30pm	7.50		7.50

*Urban Grub is turning Every Day Dinners into Exceptional Experiences
Check it out @ urbangrub.ca*

Subtotal: 444.75

GST: 22.25

Invoice Total: 467.00

Amount Paid: 0.00

Amount Owning: 467.00

**Terms: 30 days net. Credit card payments only accepted up to 3 days after event.
Maximum credit card payment \$1500 unless arranged in advance of event.
Overdue balances are subject to interest at 24% per annum compounded monthly.**

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: 5/25/2017

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins

Phone Number: [REDACTED]

DELIVERY ADDRESS

Site Name: Institute of Health Economics

Site Address: Suite 1200 Standard Life Bldg, 10405 Jasper Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Breakfast Cont.

1	Coffee 30 Cup @ 27.47	27.47
15	Asst. Teas (36 Cup), Urn @ 1.25	18.75
10	Continental Breakfast Package for 5-14 guests @ 5.05	50.50
10	Fruit 3oz @ 1.68	16.80
10	Bottled Water @ 1.66	16.60
10	Continental Real Setting w/o Buttercups @ 1.81	18.10
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Non Peak Additional Delivery Charge @ 7.50	7.50
<hr/>		
	Subtotal	175.72
	Gratuity	0.00
5%	Taxes	8.80
	Total	184.52
<hr/>		
	Paid	184.52
	Balance	0.00

Payment Terms: Visa

Payment Due Date: 5/24/2017

P.O. Number:

Meeting Organizer:

Expenditure Type:

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: 5/25/2017

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins

Phone Number: [REDACTED]

DELIVERY ADDRESS

Site Name: Institute of Health Economics

Site Address: Suite 1200 Standard Life Bldg, 10405 Jasper Avenue, Edmonton, Alberta

DESCRIPTION

Guest Count: 10

Type: Hot Lunch

1	Coffee Refresh 30 Cup @ 27.47	27.47
10	Hot Entree Luncheon @ 15.70	157.00
10	Dessert Selection Lunch @ 1.49	14.90
4	Bottled Water @ 1.66	6.64
6	Assorted Pop @ 1.66	9.96
1	Half Chafing Dish @ 6.60	6.60
1	Chafing Dish @ 8.80	8.80
10	Lunch Real Setting w/Paper Roll-up @ 1.14	11.40
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	277.77
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	Gratuity	0.00
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5 %	Taxes	13.89
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	Total	291.66
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	Paid	291.66
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	Balance	0.00
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Payment Terms: Visa

Payment Due Date: 5/24/2017

P.O. Number:

Meeting Organizer:

Expenditure Type:

indulge | CATERING

Indulge Catering Inc.

3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Health Quality Council of Alberta

PO Number

GST#

Date

817489586RT0001

June 29, 2017

Quantity	Description	Price	Disc	Extension
9	Assorted grain and fruit bagels and house-baked butter, chocolate, cheese and multigrain crossiants.Served with jams, cream cheese, peanut butter and creamy butter. Served with Fresh Seasonal Fruit	7.50		67.50
1	Delivery Out of Core - 8:00am	25.00		25.00
9	Grilled Chicken with Mango Salsa, Hot Side Dish - Basmati Rice Mixed Greens Salad with MBV Dessert	22.50		202.50
1	Delivery Out of Core - 12:00pm	25.00		25.00

Urban Grub is turning Every Day Dinners into Exceptional Experiences
Check it out @ urbangrub.ca

Subtotal:	320.00
GST:	16.00
Invoice Total:	336.00
Amount Paid:	0.00
Amount Owing:	336.00

Terms: 30 days net. Credit card payments only accepted up to 3 days after event.
Maximum credit card payment \$1500 unless arranged in advance of event.
Overdue balances are subject to interest at 24% per annum compounded monthly.