

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 <u>Allowable Expense Policy</u> 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 quarter ending March 31, 2017

		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-Jan-17	Mileage - 575km (Lloydminster to Calgary roundtrip)		290.38			290.38
26-Jan-17	Hotel - Days Inn		109.90		5.28	115.18
25-Jan-17	Parking - Days Inn		15.00		0.75	15.75
	TOTALS	0.00	415.28	0.00	6.03	421.31

		TO	TAL CLAIM:	421.31
APPROVED BY:	A. Fields, Chair, Board of Directors			



10041-106 Street Edmonton, Alberta T5J 1G3 Tel: 780-423-1925 Fax: 780-424-5302

BOOKING.COM BV_1

Web:www.daysinn-downtownedmonton.com - GST#: 828171926

01-26-17

01-25-17

Georgina Altman

Folio No. :

A/R Number Group Code Company

Wyndham Rewards :

Invoice No.

Room No. :

Arrival Departure

Departure : 01-26-17 Conf. No. :

Rate Code :

Page No.

1 of 1

Date	Description		Charges	Credits
01-25-17	Room Charge		102.60	
01-25-17	GST 5%		5.13	
01-25-17	Provincial/Tourism Levy 4%		4.10	
01-25-17	Destination Marketing Fund 3%		3.08	
01-25-17	DMF GST 5%		0.15	
01-25-17	DMF Provincial/Tourism Levy 4		0.12	
01-25-17	Parking - Guest		15.00	
01-25-17	(GST 5%		(0.75)
01-26-17	Visa			130.93
	· ·	Total	130.93	130.93
		Balance	0.00	-

Guest Signature:

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

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

Room Charges + tax 109.90 Room GST 5.28



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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DEBORAH APPS

DATE: For the quarter ending March 31, 2017

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, pe diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
6-Jan-17	Transportation - Red Arrow (Jan Board meeting)		131.42		6.58	138.00
27-Jan-17	Hotel - Matrix		159.61		7.67	167.28
26-Jan-17	Taxi - Home to Red Arrow station		36.19		1.81	38.00
25-Jan-17	Dinner - Matrix		17.00		0.85	17.85
23-Feb-17	Parking	10.00				10.00
23-Feb-17	Mileage - 48km (Home to HQCA office roundtrip)	24.24				24.24
23-Jan-17	Airfare - WestJet (Feb HQN meeting)		140.83			140.83
24-Jan-17	Airfare - Air Canada (Feb HQN meeting)		139.12		6.96	146.08
7-Feb-17	Taxi - Home to YYC		67.62		3.38	71.00
7-Feb-17	Taxi - YYC to home		69.52		3.48	73.00
7-Feb-17	Taxi - YEG to Ritchie Mill		59.05		2.95	62.00
	TOTALS	34.24	820.36	0.00	33.68	888.28

TOTAL CLAIM:	888.28	

Subject:

Your itinerary and receipt - February 07 EDMONTON INTL AB, CANADA for MRS DEBORAH

APPS

Date:

Monday, January 23, 2017 at 6:25:43 PM Mountain Standard Time

From:

WestJet

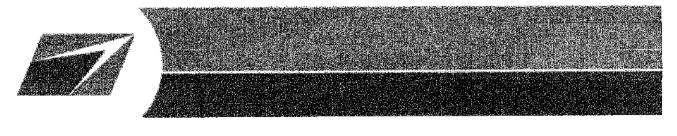
To:

Deborah Apps

Attachments: Electronic ticket receipt, February 07 for MRS DEBORAH APPS.pdf

Be sure to review your booking details and important travel info.

To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board. Note: this is an automated message and replies will not be received.

Reservation code



140.83.

Tuesday, 07 Februar



WESTJET Flight Number WS 349
CONFIRMED

YYC CALGARY INTL AB, CANADA

9:50AM

Arrival:

Departure:

YEG EDMONTON INTL AB, CANADA

10:42AM

Please verify flight times prior to departure

Aircraft:

BOEING 737-700 JET

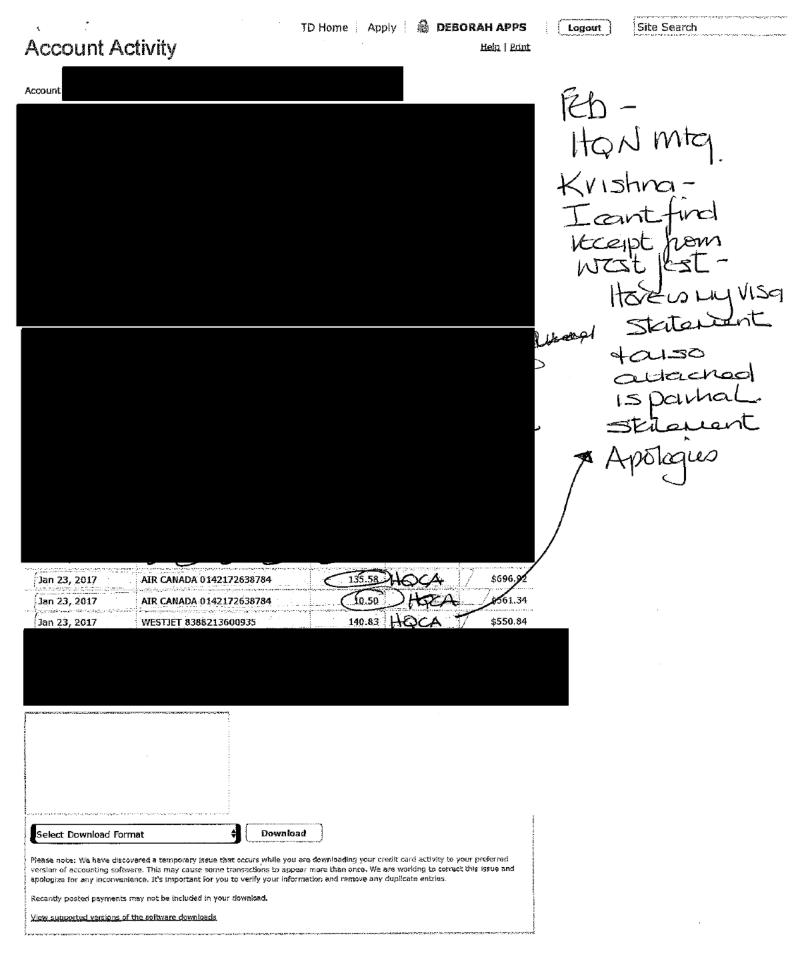
Duration:

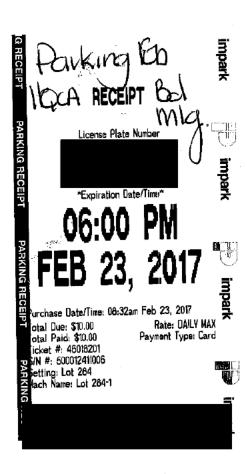
Ohour(s) and 52minute(s)

Distance (in Miles):

153

Mrs Deborah Apps





ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1249

SALE

MID: 4189233 TID: ZB189233 Batch #: 126

REF#: 00000009 SEQ: 126001001009

02/07/17

19:42:46

CVC: Y

AMOUNT

\$73.00

00 - APPROVED - 001



Thank You

CUSTOMER COPY

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

SALE

MID: 4189233 TID: IN189233 Batch #: 023

REF#: 00000007 SEQ: 023001001007

01/26/17

AMOUNT

\$38.00

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

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

SALE

MID: 4189233

TID: RQ189233 Batch #: 034

REF#: 00000006 SEQ: 034001001006

02/07/17

09:50:35

AMOUNT

\$71.00

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

Matrix Hotel MZ Lounge GST # 866344302

10640-100 Avenue 17 GLADYS Check: 423 Guests: 1 Table: 12-1 01/25/2017 06:48PM _____ 1- GOZ-FEATURE WHITE 9.50 TANDOORI WRAP 17.00 house salad Subtotal 26.50 G.S.T. 1.33 Total Due \$27.83 GRATUITY ____ TOTAL _____ Signature ____ Guest Name _____ Room #_____

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

2017/02/07 DATE 7040 12:15:44 TIME INVOICE # RECEIPT NUMBER C85029850-001-055-009-0 PURCHASE TOTAL

\$62.00



APPROVED

01-027 AUTH# 063389 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#838923241

From: Red Arrow Reservations itinerary@redarrow.ca

Subject: Invoice Date: January 6, 2017 at 2:50 PM





INVOICE

Date: 2017-01-06

You can reach us at:

deborah apps

Corporate Sales

ORDER# ORDERED GUSTOMER#	PO GROUP DEPARTING NAME	RETURNING SALES REP SALES AGENT
2017-01-06	2017-01-25	2017-01-26. Website User.

Travellers:

Apps/deborah

PRODUCT DESCRIPTION	DURATION	OGCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 14:00 YYC	4 hrs 5 mins	Senior	1	\$ 65. 7 1	\$ 69.00
Departs Calgary (CALTO / Calgary Ticket					
Office) at 14:00 on 2017-01-25.					
Arrives Edmonton (EDMTO / Edmonton					
Ticket Office) at 18:05 on 2017-01-25. (4 hrs 5		-			
mins)	ngan an ann an	nancy of the second	Married Control of the Control of th		
ECEXP 16:30	3 hrs 20 mins	Senior	1	\$ 65.71	\$ 69.00
Departs Edmonton (EDMTO / Edmonton					
Ticket Office) at 16:30 on 2017-01-26.					
Arrives Calgary (CALTO / Calgary Ticket					
Office) at 19:50 on 2017-01-26. (3 hrs 20 mins)		ACCUPATION AND FROM			
State					



Bas
Dis
C
Invoic
Pa
Re
Balan
Invoic Pa Re

From: matrixfd@matrixedmonton.com & Subject: matr_folio_new32699985.pdf

Date: January 30, 2017 at 11:48 AM





Requested report enclosed. Please see attachment.

Mrs Eleborah Apps

Arrival Bate:

的操門 Departure Date:

Page No;

l of 1

01-25-17

INFORMATION INVOICE

01-30-17

Date	Description	Charges	Credita
01-25-17	REP RESERVE	149.04	Acres de la companya
01-25-17	Designation Marketing Fee - 3%	有政策	
01-25-17	Tourism Levy - 4%	5.14	
01-25-17	Reduction 15	7.67	
01-26-17			167.28
	учествення при	367.28	167.28
	Paisace	0.66	

Signature:

I agree that one limitely fire all charges is not makend and agree to be look presentedly limite in the result that the look and persons, consents of procedure field in our few and year of the first measure of these charges. G.S.T. \$145631124 RT 8385

Subject: Fwd: Reservation Confirmation

Date: Monday, January 23, 2017 at 4:01:46 PM Mountain Standard Time

From: Deborah Apps
To: Deborah Apps

Deborah Apps Trans Canada Trail Sent from my iPhone

Begin forwarded message:

From: "reservations@matrixedmonton.com" <reservations@matrixedmonton.com>

Date: January 6, 2017 at 3:14:00 PM MST

Subject: Reservation Confirmation

Thank you for making a reservation at Matrix Hotel

Arrival Date: Wednesday, January 25, 2017 Departure Date: Thursday, January 26, 2017

Number of guests: 1 Room Rate: CAD 149.00

Rate Description: Health Quality Council of AB

Room Type: Bronze King Room

Policies: All reservations require a valid credit card guarantee at time of booking. Reservations Must be

cancelled prior to 4pm, 1 Day prior to Arrival to avoid cancellation fee of 1 nights room and tax

If you have any questions, please call the Matrix Hotel reservation department at 1-780-4292861 or send an email to info@matrixedmonton.com.

AIR CANADA 🏶

Booking Confirmation



Booking Reference:

Date of issue: Jan 24, 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.



•

Economy Tango

Tuesday **07 Feb**, 2017 18:00

Edmonton Edmonton Intl. (YEG), AB \

18:59 **Calgary**Calgary Intl. (YYC), AB

€ AC8171 Ohr59
Operated by: Air Canada Express Jazz | Dash 8-300
Tango L

8

Passengers

Travel Options

Seats

Mrs. Deborah Apps



∖i None

AC8171

ار None ا

		fadult
Amount paid: \$146.08 Tax Information	Air Transportation Charges	
1adult Goods and Services Tax - Canade no. 100092287 RT0001	Bese Fare	80.00
\$6.96	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	6.46
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$135 ⁵⁸
	Number of passengers	X 1
	Total	\$135 ⁵⁶
	Seat selection	
	MRS Deborah Apps	
	AC8171: 4C - PFST (AISLE)	10.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	Total with options and seat selection fea:	\$ ₁₄₆ 08

GRAND TOTAL (Canadian dollars)

\$146⁰⁸

Check-in and boarding gate deadlines

Within Canada

(1)

90 minutes

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

45 minutes1

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

15

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.



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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ROBIN COX

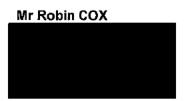
DATE: For the quarter ending March 31, 2017

	CANADIAN FUNDS				
Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, pediem, etc. Kilometres at \$0.505/km.				
	LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
Hotel - Coast		148.90		7.16	156.06
Airfare - YYC to YEG roundtrip		412.25		20.61	432.86
Parking		55.90		2.80	58.70
Taxi - YEG to Hotel		60.24		2.62	62.86
Dinner		25.30		1.10	26.40
Airfare - YYC to YEG roundtrip		394.25		19.71	413.96
Parking		27.95		1.40	29.35
Taxi - IHE to YEG		72.29		3.14	75.43
Taxi - YEG to IHE		60.24		2.62	62.86
TOTALS	0.00	1,257.32	0.00	61.16	1,318.48
	(include # of kilometres) Hotel - Coast Airfare - YYC to YEG roundtrip Parking Taxi - YEG to Hotel Dinner Airfare - YYC to YEG roundtrip Parking Taxi - IHE to YEG Taxi - YEG to IHE	(include # of kilometres) including airfadiem, etc. Kilo LOCAL Hotel - Coast Airfare - YYC to YEG roundtrip Parking Taxi - YEG to Hotel Dinner Airfare - YYC to YEG roundtrip Parking Taxi - IHE to YEG Taxi - YEG to IHE	Description of Expense (include # of kilometres) LOCAL PROV. Hotel - Coast 148.90 Airfare - YYC to YEG roundtrip 55.90 Taxi - YEG to Hotel 60.24 Dinner 25.30 Airfare - YYC to YEG roundtrip 394.25 Parking 77.95 Taxi - IHE to YEG 72.29 Taxi - YEG to IHE 60.24	Description of Expense (include # of kilometres) Comparison Compa	Description of Expense (include # of kilometres) TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation diem, etc. Kilometres at \$0.505/km.

		TOTAL CLAIM	1,318.48
APPROVED BY:	A. Fields, Chair, Board of Directors		



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



Invoice

Invoice date 1/26/2017

GST Number	10103	5467	RT0020

Guest	Mr Robin COX	Arrival 1	/25/2017	Departure	1/26/2017	Room
Date	Description	Quant	ty U	nit Price		Total ()
1/25/2017	Room Charge	1		139.00		139.00
1/25/2017	GST Taxes	1		7.16		7.16
1/25/2017	Tourism Levy	1		5.73		5.73
1/25/2017	Destination Market Fee	1		4.17		4.17
				Total in	/oice	156.06
1/26/2017						-156.06
				Total Pa	d	-156.06
				Total Du	e	0.00

Total GST

7.16

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

GST 1.50 meal max tip

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

SALE

Clerk #: 005170 Table #: 0059 Check #: 0000844238

MID: 5739215 TID: 011

REF#: 00000002

Batch #: 121 01/25/17

AMOUNT TOTAL

\$31.50 \$4.73 \$36.23

APPROVED



RECEIPT GST NO. R122556194

EXIT No. IN: 01/25/17 16:22 OUT: 01/26/17 22:12 DURATION: 1 05: 50 PAID: \$ 58.70 (GST INCLUDED)

O 6 Flyyyc

THANK YOU FOR YOUR VISIT

YYC CALGARY INTERNATIONAL

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

2017/01/25

TIME 5326 19:29:50 INVOICE #

RECEIPT NUMBER

C85020233-001-064-009-0

PURCHASE AMOUNT \$55.00 TIP \$8.25 TOTAL

\$63.25

224



APPROVED

AUTH# 085058 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 2.62

fare 52.38

max 612. 7.86

	**************************************	DATE 1/25/17 TIME 1/25/17
COAST EDMONTON PLAZA HOTE 10:55-105 ST	Malts Lounge : Barry	
EDMONTON AB T5.HE2 7804234811	ITEMS ORDERED	AMOUNT
SALE Clerk #: 005170	1 DATLY SOU? 1 DAMASCUS ≥ENNE —1 MALBEC € 2.2	5.00 17.00 8.00
Table #: 0059 Check #: 0000844238 MID: 5739215	(雅林雅林溶水市市市) 建二甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	f 東本本3C57:東洋 科+4米寺 代書市
TiD: 011 REF#: 00000002 Batch #: 121 01/25/17	SUBTOT AL. G ST	
	ELG LATOT	
AMOUNT \$31.50 TIP \$4.73 TOTAL \$36.23	****GRATUIT/ NOT INC G.S.T. # 10103 5467	.JDEI)***
NY TENTALAN A MANAGEMENT OF THE PROPERTY OF TH	ROOM NUMBER	
BY ENTERING A WERIFIED PIN. CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE MITH ISSUERS AGREEMENT INTH CARDHOLDER THANK YOU/MERCH	•	
MERCHANT COPY	SIGNATURE	Badinasan, issus engans yad jegar yara yaran isini disiyidi b
	Thank You For Joining Coast Edmonton Plaza (780) 423-481)	Hote1
	GST#	
	1	

meal 22.00 max tip 3.30 GST 1.10



eTicket Receipt

Prepared For COX/ROBIN MR [ADT]

RESERVATION CODE

IMMQZP

ISSUE DATE

19Jan17

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

IMMQZP

19Jan17

WESTJET

WESTJET

WESTJET/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jan17	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	
CONTRACTOR AND	Operated by: WESTJET ENCORE	Time 6:00pm	Time 6:57pm	
26Jan17	WESTJET WS 3288	EDMONTON INTLAB; CANADA	CALGARY INTL AB, CANADA	
	Operated by: WESTJET ENCORE	Time 9:15pm	Time 10:16pm	

Allowances

Baggage Allowance

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

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

- 5	DEFORM THE PROPERTY OF THE PRO	90000	in the state of th	TATER OF A MANAGE A TO A CORE TO THE THE PROPERTY OF THE PROPE	manuse
-	Form of Payment	Š	CREDIT CARD -		
7	мажен жерин этогин теорен алынамен теоре теоре теорет алынан мамланалын тогин теорет инфертиция институтун румуу	na a	g. G. Santa (1907) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (19	···	

Fare Calculation Line	YYC WS YEA157.00WS YYC157.00CAD314.00END
Fare	CAD 314.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.61 XG (GOODS AND SERVICES TAX (GST))
TO STATE OF THE ST	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
TOTAL Fare	CAD 432.86

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)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- <u>Inflight services</u> (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 <u>manage your booking online</u> 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 <u>Flight</u> and <u>service disruptions</u> 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 <u>airline partners</u> 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 <u>purchase of carbon</u>



Booking Confirmation



Booking Reference:

Date of issue: Mar 21, 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.



Economy Flex

Economy Flex

Thursday 30 Mar, 2017 06:45 **Calgary** Calgary Intl. (YYC), AB



07:41 . **Edmonton**Edmonton Intl. (YEG); AB



Ohr56 Economy W Operated by: Air Canada Express -Jazz | Dash 8-300



Thursday 30 Mar, 2017

16:55 Edmonton Edmonton Intl. (YEG), AB



17:49 : **Calgary** Calgary Intl. (YYC), AB



Ohr54 Economy W Operated by: Air Canada Express -Jazz | Q400

Passengers

^ Mr. Robin Cox



Purchase summary

Amount anid \$442.00		1adult
Amount paid: \$413.96 Tax Information	Air Transportation Charges	
1adult Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	295.00
\$19.71	Surcharges	24,0
	e con manifesta de companyo en managemento de la companyo de compa	
	্রা Taxes, fees and charges ত্রি	
	Goods and Services Tax - Canada no, 100092287 RT0001	19,7
	Air Travellers Security Charge	14.2
	Airport Improvement Fee - Canada	60.0
	Total airfare and taxes before options (per passenger)	^{\$} 413
	Number of passengers	х
	Total	
	: vicil	⁵ 413 ⁵
	GRAND TOTAL (Canadian dollars)	\$413 ⁵
	·	
• • • • • • • • • • • • • • • • • • • •		
 Check-in and boarding gate deadline 	· ·	
tin Canada		
DU 1976 A. A. 1988 A. 198		
90 Recommended check-in time	have about at the state of the	
minutes 1700 should elect in the later than the larges (notograd at left, 1 his will ensure you in	have plenty of time to check in, drop off your checked bags and pass through security.	
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	the second contract of the con	
45 Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited at checket	ed bags at the baggage drop off counter before the end of the check-in period for your flight.	
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ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

DATE 2017/03/30 TIME 5572 15:29:51

INVOICE #

RECEIPT NUMBER CB50203B5-001-137-002-0

PURCHASE

AMOUNT TIP

\$66.00 \$9.90

TOTAL

\$75.90



APPROVED

AUTH# 085451

01-027

THANK YOU

CARDHOLDER COPY

important - RETAIN THIS
 copy for Your Records

GRT 13880 1212 RT0001

fare 62.86 max tip 9.43 ~ GST 3.14

> GST 1.40

fare 52.38 max tip . 7.86

2.62

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

DATE 2017/03/30
TIME 0199 08:43:28
INVOICE # 214701
RECEIPT NUMBER
C85052135-001-001-541-0

PURCHASE

AMOUNT

\$55.00

TIP TOTAL \$8.25

\$63.25



APPROVED

AUTH# 098751

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456

RECEIPT GST NO., R122556194

TKT N0:30384131
POF: A4
IN: 03/30/17 05:34
OUT:03/30/17 17:59
PAID: \$ 29.35
DURATION: 0 12: 25
(GST INCLUDED)

YOU HAVE 10 MIN.

TO EXIT







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 <u>Allowable Expense Policy</u> 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: DR. ANTHONY FIELDS

DATE: For the quarter ending March 31, 2017

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, pediem, etc. Kilometres at \$0.505/km.				on, parking, per
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
	No expenses claimed.					
	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 <u>Allowable Expense Policy</u> 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 quarter ending March 31, 2017

			CA	NADIAN FUN	DS	
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, pediem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
24-Feb-17	Hotel		428.48		20.60	449.08
24-Feb-17	Parking		78.00			78.00
23-Feb-17	Parking		10.00			10.00
22-Feb-17	Mileage (777km; Home to HQCA Calgary office roundtrip)		392.39			392.39
30-Mar-17	Parking	13.33			0.67	14.00
	TOTALS	13.33	908.87	0.00	21.27	943.47

TOTAL CLAIM:	943.47
-	

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



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

INVOICE

Payee J Douglas Gilpin

Confirmation No.

Group Name

Room No.

Arrival

02-22-17

Departure

02-24-17

Page No.

1 of 1

Folio Window 1

Folio No.

Date	Description		Charges	s Credits
02-22-17	- Sandstone Dinner Food		34.88	3
02-22-17	Regency Club Beverage		6.50)
02-22-17	F&B GST 5.0%		41·11 0.3	3
02-22-17	Accommodation		79.00 279.00) 200,00
02-22-17	DMF 3.0%		ጋ ማር 8.37	7 600
02-22-17	Alberta Room Tax 4.0%		34 € 11.49	१ ००० १ .२५
02-22-17	Room - GST 5.0%		4·31 14.3	7 \0.30
02-22-17	Parking Valet		39.00	_39.00 (2)
02-22-17	HGP Regency Club Award		£1.00 27.00	
02-23-17	- Sandstone Dinner Food		34.88	3
02-23-17	- Catch Dining Dinner Food		183.83	3
02-23-17	Regency Club Beverage		28.00	วี
02-23-17	F&B GST 5.0%		ર્સ વ્યક ્પ\ 1.46)
02-23-17	Accommodation		79.00 279.00	200.00
02-23-17	DMF 3.0%		2.57 8.37	
02-23-17	Alberta Room Tax 4.0%		3.49 11.49	
02-23-17	Room - GST 5.0%		4 3 1 14.3	7 10.30
02-23-17	Parking Valet		39.00	
02-23-17	HGP Regency Club Award		27.00	
02-24-17	American Express		V. Indiana	1,048.28
			520.28	506 00
		Total	1,048.28	3 1,048.28

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.

Hyatt Gold Passport Summary



Summary Invoice, please see front desk for eligibility details.

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.hvattregencycalgarv.com

GST Tax Number: 859734659 RT 0002

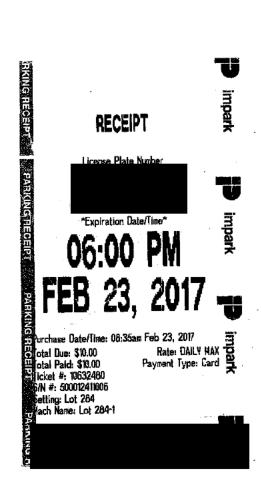
Please remit payment to: Hyatt Regency Calgary Balboa Hotels Ltd. PO Box 10104, STN A Toronto, ON M5W 2B1

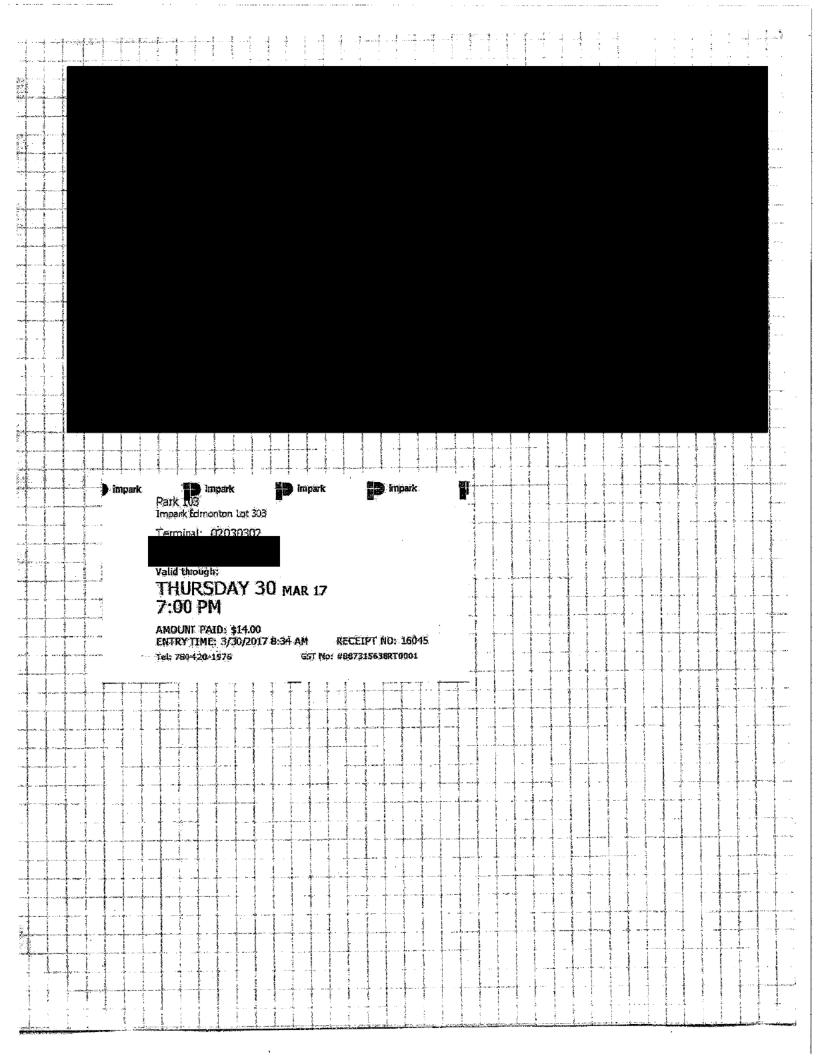
Balance

ROOM 214 428.00 65T 224 X2 448.00 PARKING 39 X2 78.00

0.00

536-05







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

BRUCE HARRIES CLAIMANT:

			CAN	NADIAN FUNI	os	
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parkindiem, etc. Kilometres at \$0.505/km.				, parking, pe
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
26-Jan-17	Uber taxi - Home to IHE		13.51			13.5°
26-Jan-17	Uber taxi - IHE to Home		9.87			9.87
22-Feb-17	Airfare - Penticton to YYC roundtrip		504.25		25.21	529.46
23-Feb-17	Rental Car - Enterprise		134.07		6.70	140.77
23-Feb-17	Parking		10.00			10.00
24-Feb-17	Parking		6.00			6.00
29-Mar-17	Airfare - Penticton to YEG roundtrip		378.25		18.91	397.16
29-Mar-17	Taxi - Airport to home		52.38		2.62	55.00
30-Mar-17	Uber taxi to IHE		9.57			9.57
30-Mar-17	Uber taki to home		9.78			9.78
2-Apr-17	Parking		12			12.00
	TOTALS	0.00	1,139.68	0.00	53.44	1,193.12

TOTAL CLAIM:	1,193.12
·-	·

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
22Feb17	WESTJET WS 3280	PENTICTON BC, CANADA	CALGARY INTL AB, CANADA	
-		Time 2:55pm	Time 5:00pm	
23Feb17	WESTJET WS 3267	CALGARY INTL AB, CANADA	PENTICTON BC, CANADA	
		Time 8:55pm	Time 9:11pm	

Payment/Fare Details

Form of Payment		
Fare Calculation Line	YYF WS YYC213.00WS YYF223.00CAD436.00END	
Fare	CAD 436.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)	:
	CAD 25.21 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 529.46	
	range from the same of the control of	٠.

\$9.87

Thanks for choosing Uber, Bruce

January 26, 2017 | uberX

\$ 2.15 booking fee tore.

03:35pm | , Edmonton, AB T5J, Canada

● 03:43pm | Edmonton, AB T6E 2V4, Canada

.

You rode with AHMED

3.75

00:08:13

uberX

kilometers

Trip time

Car

\$13.51

Thanks for choosing Uber, Bruce

January 26, 2017 | uberX

\$ 2.15 booking fee

۱	07:56am	Edmonton, AB T6E 2V5, Canada
•	08:05am l	Edmonton AS T5.1 Canada

The linked image canno

You rode with Mike

3.40 00:09:36 kilometers

uperX Car

Trip time

RA 171165896 BII 15023550268 Rental 22-FEB-2017 05:24 PM CALGARY INTL ARPT Return 23-FEB-2017 07:33 PM CALGARY INTL ARPT

BRUCE HARRIES

Model SENTRA Class Driven ICA License# DE638P M/Kms Driven 61	R Class Charged State/Province	
M/Kms Out 28	849	
	730	

Charges	No Unit	Price	Amount
T & M	1 Days	69.59	69.59*
T & M	2 Hours	23,20	46.40*
UNLIM M/KM	O M/Kms		0.00*
DSCNT_T&M_10	.00%		-11.60*
AIRPORT FACI	LITY CHARGE		12.00*
CONCESSION F			16.48*
VLF REC			1.20*
GST @5.000 %			6.70

-140.77

Arrount Due

Total Charges

CAD 0.00

CAD 140.77

" Taxable I tems Subject to Audit For Reservatons: 1-800-RENT-A-CAR

RECEIPT Wélcome To Penticton

Regional Airport Impark Lot 307 www.impark.com

License Plate Number

Expiration Date/Time

FEB 24, 2017

Purchase Date/Time: 01:51pm Feb 22, 2017

Total Due: \$6.00 Total Paid: \$6.00 Ticket # 00012265 Rate: \$3 Daily 1-4 Days Payment Type: Card

S/N #: 520015472050 Setting: 10-0307-01 Mach Name: 10-0307-01

250-763-9905

RECEIPT



Expiration Date/Time

06:00 FEB 23, 2017

urchase Date/Time: 08:24am Feb 23, 2017

otal Due: \$10.00 otal Paid: \$10.00 icket #: 82006140 /N #: 500012411006 etting: Lot 284 ach Name: Lot 284-1

Rate: DAILY MAX prent Type: Card Payment Type: Card

RECEIPT Welcome To Penticton

Regional Airport Impark Lot 307 www.inpark.com

License Plate Number



Expiration Date/Time

01:32 PM APR 02, 2017

250-763-9905

Purchase Date/Time: 01:32pm Mar 29, 2017 Total Due: \$12.00 Total Paid: \$12.00 Ticket # 00013389 S/N #: 520015472050 Setting: 10-0307-01 Mach Name: 10-0307-01

Rate: \$3 Daily 1-4 Days Payment Type: Card

24 Hour Service



eTicket Receipt

Prepared For

HARRIES/BRUCE MR [ADT]

RESERVATION CODE

(SSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

14Mar17

WESTJET

WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Mar17	WESTJET WS 3280	PENTICTON BC, CANADA	CALGARY INTL AB, CANADA	
5	A control of the cont	Time 2:55pm	Time 5:00pm	
29Mar17	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	
		Time 6:00pm	Time 6:53pm	
02Apr17	WESTJET WS 3201	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	
	Operated by: WESTJET ENCORE	Time 12:30pm	Time 1:25pm	
02A pr17	WESTJET WS 3281	CALGARY INTL AB, CANADA	PENTICTON BC, CANADA	
	Operated by: WESTJET ENCORE	Time 2:10pm	Time 2:22pm	

Payment/Fare Details

and reconstruction of the control of	Secretary of the second of the
Form of Payment	
	CAD 87.16
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	W.F		
· / · · · · · · · · · · · · · · · · · ·	0164 - CAD 310.00		
Fare Calculation Line	YYF WS X/YYC WS YEA176.00WS X/YYC WS		
	YYF134,00CAD310,00END		
Fare	CAD 310.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)		
The state of the s	CAD 18.91 XG (GOODS AND SERVICES TAX (GST))		
Seat the manufacture of the control	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))		
ign i trop see it is province again i trop of the material control of a control of the second of the residence of the control	CAD 24.00 YQI (OTHER AIR TRANSPORTATION		
Company of the compan	CHARGES)		
Total Fare	CAD 397.16		
The granding syndem frequest the gardeness are the extraction to design of these process as also the section of	re area and the arrange and and a market responsible and a responsible for a last decreased and the arrange and a second and are arranged and a second and are arranged as the arranged and are arranged as the arranged and are arranged as the arranged as t		

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.

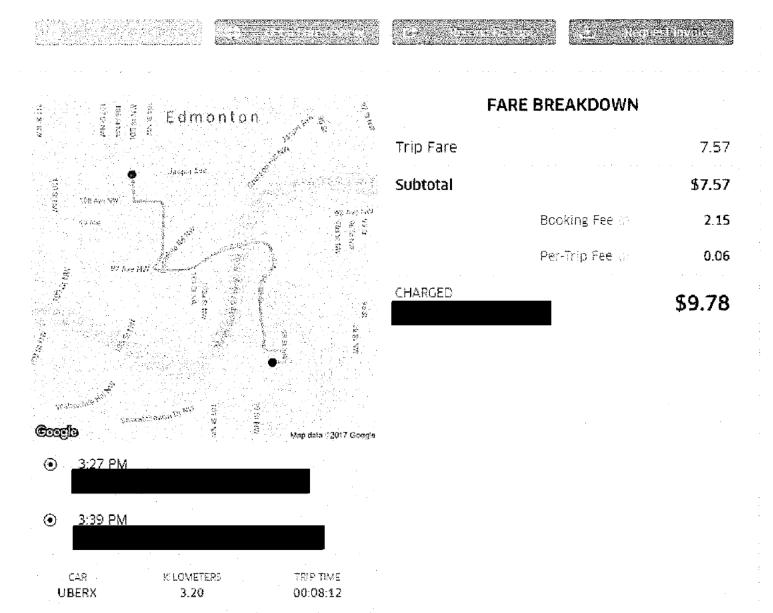
Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page.

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.

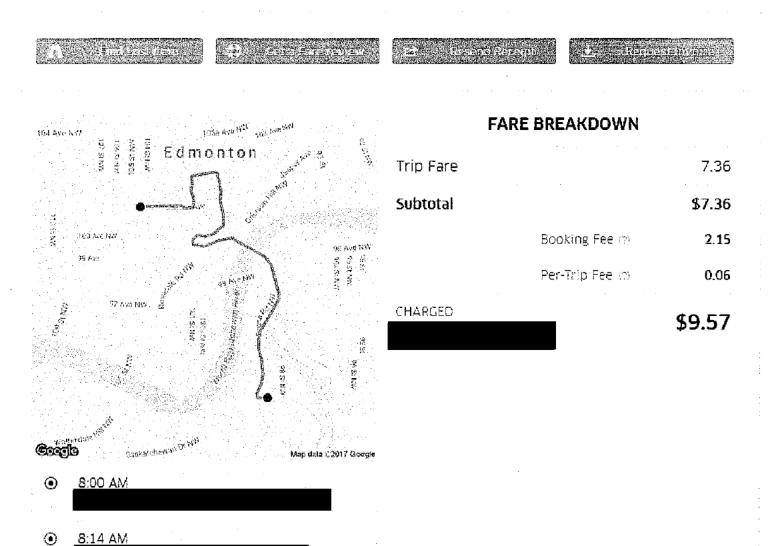
YOUR TRIP

3:27 PM on March 30, 2017



YOUR TRIP

8:00 AM on March 30, 2017



CAR

UBERX

K/LOMETERS

3.60

TRIP TIME

00:10:38



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 <u>Allowable Expense Policy</u> 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 quarter ending March 31, 2017

			CA	ANADIAN FUNI	os	
Date	Description of Expense (include # of kilometres)	including airfa	TR are, accommoda ametres at \$0.5	AVEL EXPENS tion, meals, tax 05/km.		on, parking, per
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
	No expenses claimed.					
	TOTALS	0.00	0.00	0.00	0.00	0.00

			TOTAL CLAIM:	0.00
APPROVED BY:	Not applicable		_	



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

MARIE OWEN CLAIMANT:

			CAN	NADIAN FUNI	os	
Date	Description of Expense (include # of kilometres)	including airfare	e, accommodati		_	ı, parking, pe
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
26-Jan-17	Mileage (15km; home to IHE office)	7.58				7.58
26-Jul-17	Parking	13.33			0.67	14.00
22-Feb-17	Mileage (630km; home to Calgary)		318.15			318.15
22-Feb-17	Dinner - Aloft Hotel		35.65		1.55	37.20
22-Feb-17	Hotel - Aloft		127.47		6.13	133.60
11-Mar-17	Parking	7.62			0.38	8.00
28-Mar-17	Mileage (15km; home to legislature building)	7.58				7.58
28-Mar-17	Parking	15.24			0.76	16.00
30-Mar-17	Taxi to IHE	19.05			0.95	20.00
	TOTALS	70.40	481.27	0.00	10.44	562.11

		TOTAL CLAIM:	562.11
APPROVED BY:	A. Fields, Chair, Board of Directors	<u> </u>	

Aloft Calgary University 2359 Banff Trail NW Calgary, AB T2M 4LZ

Canada

Tel: 403-289-1973 Fax: 403-282-1241

aloft

Marie Owen

Page Number Guest Number Folio ID 1 Invoice Nbr
A
22-FEB-17 18:30
23-FEB-17
2

Information Invoice

Tax ID:

893755702RT0001

Aloft Calgary Univ Fi	EB-23-2017 02:32 9999	AL COURT	entra communicación de la companion de la comp	87:147 F 10 T 10 T 20 T 10 T 10 T 10 T 10 T 10 T	TERRETE
Date Refere	nce Description	Charges (CAD)	Cr	edits (CAD)	
22-FEB-171129	WXXX	HOLOGORIAN SHOWER STATES AND	meal	claimed	seperately.
22-FEB-171129**	Goods & Sep4Ges Tax	The state of the s			a d
22-FEB-17 RT337	Room Charge	119.00			
22-FEB-17 RT337	Goods And Services Tax (GST)	6.13			
22-FEB-17 RT337	Alberta Tourism Levy	4.90			
22-FEB-17 RT337	Destination Marketing Fee	3.57			
FEB-23-2017 VI				-218.04	
	** Total	218.04		-218.04	
	*** Balance	0.00			

-80.80 -37,24

Continued on the next page

Impark Lot 9

06:00 AM JAN 27, 2017

rchase Date/Time: 06:36am Jan 26, 2017

tal Parking: \$13.33 otal gst: \$0.67 otal Due: \$14.00

stal Paid: \$14.00

icket #: 05093410 N #: 300010390818 etting: Lot 9 ach Name: Neter 1

Rate: \$14 - Early Bird Payment Type: Card





05:00am Jan 27, 2017 ırchase Date/Time: 08:36am Jan 26, 2017

otal Parking: \$13.33

otal gst: \$0.67 otal Due: \$14.00 otal Paid: \$14.00 cket #: 05093410 atting: Lot 9

ch Name: Meter 1

Rate: \$14 - Early Bird Payment Type: Card

e athens ordered 1 Soup D'Jour. 6 00SPG-11HM 1 Butter Chiloken Quesadillà 1 Oriental Chicken Stirfry 1 Chacalate Brownie 1 Mango Gelato 1 Side Naan 4.00SPG MEM 1 STIRFRY SHELLFISH ALLERGY O.OOSPG MEM 2 9oz Alamos Malbec 20.00 1 BLACKSMITH 6.00 SPG MEMBER PROMOTIONS 31,00 SPG MEMBER -8.20

TOTAL CHK

PROMO SUBTOTAL

72.80 3.64

TOTAL DUE

ROUNDED TOTAL

SIGNATURE:

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使用的现在分词 有数 对面的 医多种性静脉 指挥 经高量的证

RECEIPT Impark Lot 256



Expiration Date/Time

12, 2017

Purchase Date/Time: 07:32am Mar 11, 2017

Total Parking: \$7.62 Total GST: \$0.38 Total Due: \$8.00 Total Paid: \$8.00

Rate: \$8 - All Day Payment Type: Card

Ticket #: 34057062 S/N #: 500012451104 Setting: Lot 256 Mach Name: Meter 1

NO IN AND OUT PRIVILEGES

meal 31.00 (dinner) 4.65 mak tip

GST 1.55

RECEIPT Impark Lot 256

License Plate Number

Expiration Date/Time

11:36 AM MAR 28, 2017 PARKING RECEIPT

Rate: \$16 - 2 Hours Payment Type: Card

Purchase Date/Time: 09:36am Mar 28, 2017
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$16 Total Paid: \$16.00 Payment Typ
Ticket #: 06440692
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

gst #86/315636710006 NO IN AND OUT PRIVILEGES

BARREL TAXI	780.489.7777 edmtaxi.com
GST#	Amount: \$ 20.60
Date: 30/3/17	Amount
Driver:	_ Car#:
From:	
То:	
10135-31 Avenue, Edmonton, AB T6N 10	C2



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	E: For the quarter ending March 31, 2017		CAN	NADIAN FUN	ne .	
Date	Description of Expense (include # of kilometres)			VEL EXPENS	SES	n, parking, per
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
6-Jan-17	Airfare - YYC to YEG roundtrip		418.50		18.56	437.06
17-Jan-17	Parking		27.95		1.40	29.35
17-Jan-17	Mileage (30km; home to YYC roundtrip)		15.15			15.15
17-Jan-17	Airfare - YYC to YEG roundtrip		462.50		20.76	483.26
26-Jan-17	Parking		55.90		2.80	58.70
26-Jan-17	Mileage (30km; home to YYC roundtrip)		15.15			15.15
25-Jan-17	Taxi - YEG to Hotel		61.90		3.10	65.00
25-Jan-17	Meal allowance without receipt (Dinner)		20.75			20.75
26-Jan-17	Hotel - Fairmont		214.24		10.30	224.54
18-Jan-17	Airfare - YYC to YEG roundtrip		403.5		17.81	421.31
31-Jan-17	Parking		55.9		2.80	58.70
30-Jan-17	Mileage (30km; home to YYC roundtrip)		15.15			15.15
31-Jan-17	Taxi - Matrix to YEG		60.00		3.00	63.00
30-Jan-17	Taxi - YEG to Matrix		61.90		3.10	65.00
31-Jan-17	Hotel - Fairmont		214.24		10.30	224.54
30-Jan-17	Dinner - Fairmont		20.70		0.90	21.60
23-Feb-17	Mileage (40km; Home to HQCA roundtrip)		20.20			20.20
23-Feb-17	Parking		10.00			10.00
30-Mar-17	Mileage (28km; Home to YYC roundtrip)		14.14			14.14
30-Mar-17	Parking		55.90		2.80	58.70
30-Mar-17	Taxi - IHE to Airport		72.38		3.62	76.00
29-Mar-17	Taxi - YEG to Hotel		66.67		3.33	70.00

30-Mar-17	Hotel - Fairmont		213.17		10.25	223.42
27-Feb-17	Airfare - YYC to YEG roundtrip		392.50		17.26	409.76
	TOTALS	0.00	2,968.39	0.00	132.09	3,100.48

		TOTAL CLAIM:	3,100.48	
APPROVED BY:	A. Fields, Chair, Board of Directors	_		

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

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Travel Arranger:

IRENE



Account #

Date

Counsellor

Our ref# Invoice #

6 Jan 2017 GWEN FOX

For:

PFEIFFER/IRENE MS

IRENE PFEIFFER

Airline	Flight # +	Origin	Destination	Depart Date	and the second s	Arrival . Date	THE OWNERS OF MATTER WATER		Elying Time	Seats.
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Jan 17	6:45 AM	Tue Jan 17	7:41 AM	G-Flex	0:56	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8151	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Jan 17	3:30 PM	Tue Jan 17	4:24 PM	V-Flex	0:54	

Company Reference Locator	Company Loyalty#	Passenger	Airline	Ticket Number	Туре
Air Canada Web Check In		PFEIFFER/IRENE	AC		ETicket
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BALANCE CAD

TAX ON AIRFARE INCLUDES 18.56 GST
THE CONTRACT THE STATE OF THE S
TAX ON AIRFARE INCLUDES 74.25 OTHER
TAX ON AIRFARE TOTAL \$92.81
MARTYL NON-REFUNDABLE TRANSACTION FEE \$45.00
TAX ON FEE (R103524823) \$2.25
TOTAL DUE CAD \$437.06

(\$389.81)(\$47,25) TOTAL PAID CAD (\$437.06)

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\$0.00

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Travel Arranger:

IRENE





Account #

Date

Counsellor

Our ref# Invoice #

17 Jan 2017

GWEN FOX

IRENE PFEIFFER

For:

PFEIFFER/IRENE MS

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

Airline	Flight+	Origin -),	Destination : = 0	Depart Date 38	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8154	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Jan 25	5:00 PM	Wed Jan 25	5:52 PM	Q-Flex	0.52	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Jan 26	6:00 PM	Thu Jan 26	6:59 PM	W-Flex	0:59	
Company. Air Canada	Ref	erence Eccator Web Check In	Company Loyal	tv#	Passenger PFEIFFER	/IRENE MS	Airline AC	Ficket O	umber	Lypt ETicket

.Hotel Name	Address	Hotel Chain	Confirm#	Check In	Check Out	Nights Room Type	Rare	Currency
FAIRMONT 10	065 - 100th St	Fairmont Hotels		Jan 25	Jan 26	1 1	294.00	CAD
MACDONALD Ed	Imonton AB T5J 0N6 CA	And Resorts				ĺ		
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AIR CANADA AIRFARE - TKT 0149566710062	\$341.00
TAX ON AIRFARE INCLUDES 20.76 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$95.01
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$45.00
TAX ON FEE (R103524823)	\$2.25
TOTAL DUE CAD	\$483,26
	(\$436.01)
	(\$47:25)
TOTAL PAID CAD	(\$483.26)
BALANCE CAD	\$0.00

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



10065 - 100 Street Edmonton, AB, Canada T5J 0N6 T (780) 424-5181 F (780) 429-6481 Room : Folio # : Cashier # : 1 of 1

College of Physicians and Surgeons of AB

Ms Irene Pfeiffer

Canada

Arrival

01-25-17

Departure

01-26-17

Date	Description	Additional Information	Charges	Credits
01-25-17	Government Rate		259.00	
01-25-17	Room - DMF		7.77	
01-25-17	Room - AB Tourism Levy		10.67	
01-25-17	Room - GST		13.34	
0 1- 25-17				290.78
		lotal	290.78	290.78
		Balance Due	0.00	

GST Summary

Room	[°] 13.34
F&B	0.00
Other	0.00
Total	13.34

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elligible: 214.24 room+taxes

RECEIPT GST NO. R122556194

EXIT No. IN: 01/25/17 14:47 OUT: 01/26/17 19:12 DURATION: PAID: (GST INCLUDED) IMANK TOU FUK YOUR VISIT





GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

DATE

2017/01/25

TIME

0171 18:54:30

INVOICE #

744396

RECEIPT NUMBER

C85052714-001-001-346-0

PURCHASE TOTAL

\$65.00



APPROVED

AUTH# 029109

01-027

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YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

RECEIPT GST NO. R122556194

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EXIT No. A1
IN: 01/17/17 05:15
OUT: 01/17/17 16:29
DURATION: 0 11: 14
PAID: $29:35
(GST INCLUDED)

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Travel Arranger:

IRENE

Europe, Asia & beyond





Account#

Date Counsellor 18 Jan 2017

Our ref# Invoice #

GWEN FOX

For:

PFEIFFER/IRENE MS

IRENE PFEIFFER

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

Airline .	Flight #	Origin	Destination . +2.	Date	Time :		Time	Cabin Class	Flying _{ic} Time	Seats
Air Canada	8154	Calgary Intl Arpt	Edmonton Intl Arpt	1	5:00 PM		5:52 PM	G-Flex	0:52	
(Operated by	į .	(Calgary, AB)	(Edmonton, AB)	Jan 30		Jan 30				
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Air Canada	8151	Edmonton Intl Arpt	Calgary Intl Arpt	Tue	3:30 PM	Tue	4:24 PM	G-Flex	0:54	
(Operated by		(Edmonton, AB)	(Calgary, AB)	Jan 31	,	Jan 31		1		
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DHC8 Dash 8- 400	Ś	1	1		•	Î	3	i		

Reference Locator Air Canada Web Check In	Company Loyalty#	Passenger Airline Ticket Number Type PFEIFFER/IRENE MS AC ETicket	

100	Hofel Name	Address	Hotel Chain :	is Confirm#.	Check In	-Check Out	Nights Room Type	Rate	Currency
	FAIRMONT	10065 - 100th St	Fairmont Hotels		Jan 30	Jan 31	1,1	264.00	CAD
	MACDONALD	Edmonton AB T5J 0N6 CA	And Resorts			:			
		P:1-780-424-5181	ĺ			1			
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AIR CANADA AIRFARE - TKT 9149566710098	\$282.00
TAX ON AIRFARÉ INCLUDES 17.81 GST	
TAX ON AIRFARE INCLUDES 74,25 OTHER	maa 4.4
TAX ON AIRFARE TOTAL	\$92.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$45.00
TAX ON FEE (R103524823)	\$2.25
TOTAL DUE CAD	\$421.31
	(\$374.06)
	(\$47,25)
TOTAL PAID CAD	(\$421.31)
BALANCE CAD	\$0.00

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Cashier#

Page #

1 of 1

College of Physicians and Surgeons of AB

Mrs Irene Pfeiffer

Arrival

01-30-17

Departure

01-31-17

Fairmont President's Club

Description	Additional Information	Charges	Credits
Confederation Lounge		22.90	
_		264.00	
-		7.92	
		10.88	
•		13.60	
			319,30
	Total	319.30	319.30
	Balance Due	0.00	
	Confederation Lounge Room Charge Room - DMF Room - AB Tourism Levy Room - GST	Confederation Lounge Room Charge Room - DMF Room - AB Tourism Levy Room - GST Total	Confederation Lounge 22.90

GST Summary

Room	13.60
F&B	0.90
Other	0.00
Total	14.50

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elligible: 214.24 room+
10.30 GST taxes

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I agree that my liability for this bill is not walved and I agree to be held personally liable in the event that the indicated person, company or association falls 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. (18.0%) per ennum.) I have accepted delivery of The Globs and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Pri) and \$2.00 (Sat.) credit to my account. (At pericipating horses.

Je me porte personnelloment responsable du réglement totel de cette note su cas ou la compagnie, t'association ou son représentant désigné en retuserait le patiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par amée) J'ai scoepté la livraison du journal The Globe and Mari. Si j'avais rehisé, j'aurais pu obtenir un crécit à con compte de 1,005 par jour (du Lundia u Vendrad) et de 2,008 le Samadi. (Dans les hôtels participants.)

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

Terminal 449/66234787 Driver 4985 17/01/31 12:28:33



FARE : \$ 63.00 TOTAL : \$ 63.00

APPROVED - THANK YOU (01-027)

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Customer Copy

Thank you for choosing Co-op taxi

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

DATE 2017/01/30 TIME 7340 18:35:50 INVOICE # 603 RECEIPT NUMBER

C85030053-001-152-003-0

PURCHASE TOTAL

\$65.00



APPROVED

AUTH# 065117 THANK YOU

01~027

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GST#850828559

RECEIPT GST NO. R122556194

EXIT No. A1
IN: 01/30/17 14:21
OUT: 01/31/17 16:41
DURATION: 1 02: 20
PAID: \$ 58.70
(GST INCLUDED: \$ 70.00 PAID: \$

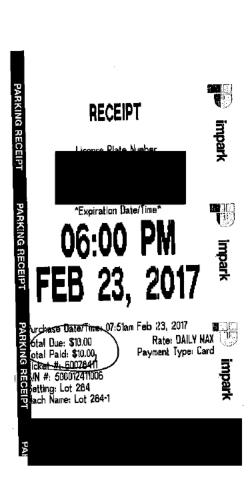
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Fairmont Hotel Macdonald The Confederation Lounge

535 REYNALUU		I			
	CHK 5437 '17 7:24PN				
1 CHICKEN SA	ANDWICH	18.00			
Food 18.00 GST Total Due	\$18	18.00 0.90 . 9 0			
FAIRMONT HOTEL MACDONALD GST #846543619 GRATUITY 4 5					
TOTAL 2	2,90	>			
ROOM #					
PRINT NAME	**************************************				
SIGNATURE ENJOY OUR THE HARVEST	EXPRESS L ROOM REST	AURANT			

max tip 2.70.



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Travel Arranger:

IRENE



Europe, Asia & beyond



Account # Date Counsellor Our ref#

Invoice #

27 Feb 2017 GWEN FOX

IRENE PFEIFFER

For:

PFEIFFER/IRENE MS

This is your itinerary and invoice. For airline tickets, this is your eticket.

Airlines .	Flight #	Origin	Destination :	Depart Date	Depart Time	Acrival Date	Arrival Time	121 MARKET BOOK ST. 12 12 257	Flying Lime	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8154	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Mar 29	5:00 PM	Wed Mar 29	5:52 PM	G-Flex	0:52	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 30	6:00 PM	Thu Mar 30	6:59 PM	G-Flex	0:59	

Company Reference Locator Air Canada Web Check In	Company Loyalty#	Passenger A PFEIFFER/IRENE A	

Hotel Name		Hotel Chain	Confirm#	Check In	Check Out	Nights Room Type	Rafe	Сиссепсу
FAIRMONT	10065 - 100th St	Fairmont Hotels		Mar 29	Mar 30	111	235.00	CAD
MACDONALD	Edmonton AB T5J 0N6 CA	And Resorts				• • •	255.00	CILD
	P:1-780-424-5181						1	į
	F:1-780-424-8017				1			
PROPERTY OF THE PROPERTY OF TH	all the beautiful and a second party.		COST OF SECURE	22. See 14 Short Control Control and Control	La commence of the contraction of	haraanna maan kanana maana		
								}
	GOVERNMENT RATE 199.00/	NIGHT CONFIRME	ED					

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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 For more immediate assistance please call

AIR CANADA AIRFARE - TKT 0149567077483	\$271.00
TAX ON ÄIRFARE INCLUDES 17.26 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.51
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$45.00
TAX ON FEE (R103524823)	\$2.25
TOTAL DUE CAD	\$409.76

TOTAL PAID CAD

BALANCE CAD

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 For more immediate assistance please call

(\$362.51) (\$47.25) (\$409.76)



10065 - 100 Street Edmonton, AB, Canada T5J 0N6 T (780) 424-5181 F (780) 429-6481 Room : Folio # : Cashier # : 1 of 1

College of Physicians and Surgeons of AB

Mrs Irene Pfeiffer

Arrival

03-29-17

Departure

03-30-17

Date	Description	Additional Information		Charges	Credits
03-29-17	Government Rate			199.00	
03-29-17	Room - DMF		,	5.97	
03-29-17	Room - AB Tourism Levy			8.20	
03-29-17	Room - GST			10.25	
03-29-17					223.42
		Total		223.42	223.42
		Balance Due		0.00	,

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

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. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

DATE

2017/03/29

TIME

8174 19:58:20

INVOICE #

219

RECEIPT NUMBER

085007113-001-232-003-0

PURCHASE TOTAL

\$70.00



APPROVED

AUTH# 046221

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 80752 5340 RT0001

RECEIPT GST NO. R122556194

TKT NO:30383988

POF: IN: 03/29/17 14:38 OUT: 03/30/17 19:13

PAID: \$ 58.70

DURATION: 1 84: 35 (GST INCLUDED)

YOU HAVE 10 MIN. TO EXIT

TO FLYYYC



INDEPENDENT AIRPORT & 10235 112 ST UNIT T5K1M7 AB EDMONTON 22188656 GH2218865601

PURCHASE

03-30-2017

16:03:56

Name: IRENE PFEIFFER

A00000000031010

VISA CREDIT

Trace # 399

Inv. # 471

Auth # 00664I

RRN 001175001

Total

\$76.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



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 <u>Allowable Expense Policy</u> 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: Board expenses processed by K. Watkins

DATE: For the quarter ending March 31, 2017

			CAI	NADIAN FUNI	DS		
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, pardiem, etc. Kilometres at \$0.505/km.					
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed	
25-Jan-17	Board meeting breakfast		168.78		8.45	177.23	
25-Jan-17 23-Feb-17 23-Feb-17 30-Mar-17	Board meeting lunch Board meeting breakfast Board meeting lunch (included staff) Board meeting breakfast	120.00 625.50	396.31 168.46		19.81 6.00 31.27 8.43	416.12 126.00 656.77 176.89	
30-Mar-17	Board meeting lunch		279.93		14.00	293.93	
	TOTALS	745.50	844.70	0.00	79.51	1,669.71	

		TOTAL CLAIM:	1,669.71
APPROVED BY:	C. McBrien-Morrison, Executive Director		

A Cappella Catering

INVOICE

Event Date: 1/26/17

Invoice #:

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053 GST Registration #R133907790

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins

Phone Number: (Email Address:

DELIVERY ADDRESS

Site Name: Institute of Health Economics

Site Address:

DESCRIPTION

Guest Count: 11
Type: Breakfast Cont.

@ 27.47 27.47
), Um @ 1.25 7.50
e for 5-14 guests @ 5.05 55.55
1.68
AM @ 1.66 8.30
18.26
e Setting @ 0.40 4.40
offee @ 0.12 1.32
very Charge @ 20.00 20.00
very Charge @ 7.50 7.50
ıl 168.78
y 0.00
8.45
177.23
177.23
0.00
age @ ter ble Co

Payment Terms: Visa

Payment Due Date: 1/25/2017

P.O. Number: Meeting Organizer: Expenditure Type:

A Cappella Catering

INVOICE

Event Date: 1/26/17

Invoice #:

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053 GST Registration #R133907790

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins

Phone Number:

Email Address:

DELIVERY ADDRESS

Institute of Health Economics Site Name: Site Address:

ON

	DESCRIPTION
Guest Count: 14	

Type: Hot Lunch		
1	Coffee 30 Cup @ 27.47	27.47
6	Asst. Teas (36 Cup), Um @ 1.25	7.50
14	Hot Entree Luncheon @ 15.70	219.80
14	Assorted Squares Lunch @ 1.49	20.86
14	Assorted Pop, Juice and Bottled Water @ 1.66	23.24
7	Assorted Juice AM @ 1.66	11.62
7	Bottled Water @ 1.66	11.62
1	Chafing Dish @ 8.80	8.80
1	Half Chafing Dish @ 6.60	6.60
14	Coffee & Tea Real Setting @ 0.56	7.84
14	Lunch Real Setting w/Paper Roll-up @ 1.14	15.96
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Chafer/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmont on Tier 1 Retrieval Charge @ 7.50	7.50
	Subtotal	396.31
	Gratuity	0.00
5%	Taxes	19.81
	Total	416.12
	Paid	416.12
	Balance	0.00

Payment Terms: Visa Payment Due Date: 1/25/2017

P.O. Number: Meeting Organizer: **Expenditure Type:**

1/25/17 - 1:23:11 PM Page 1 of 1



T2H 0E7, Canada 403-229-9029 www.indulgecatering.com Indulge Catering Inc.



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

Health Quality Council of Alberta Kristina Watkins

3, 5524 1A St. SW, Calgary, AB

PO Number	GST#		Date
	817489586RT0001	February 23, 201	
Quantity Description		Price Disc	Extension
10 Savoury Cold Breakfast Seasonal Fresh Fruit 1 Delivery Out of Core		9.50 25.00	95.00 25.00

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

Amount Owing:	126.00	
Amount Paid:	0.00	
Invoice Total:	126.00	
GST:	6.00	
Subtotal:	120.00	

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.



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



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

PO Numb	er	GST#		Date	
		817489586RT0001	Februa	February 23, 2017	
Quantity	Description		Price Disc	Extension	
33	Sandwiches and Wraps (1 Salad	Per Person)			
	Desserts		18.00	594.00	
2 1	Gluten-Free Meal		3.25	6.50	
1	Delivery Out of Core		25.00	25.00	

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

Amount Owing:	656.77	
Amount Paid:	0.00	
Invoice Total:	656.77	
GST:	31.27	
Subtotal:	625.50	

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

INVOICE

Event Date: 3/30/17

Invoice #:

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053 GST Registration #R133907790

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins
Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name:
Site Address:

Institute of Health Economics

DESCRIPTION

Guest	Count: 10
Type:	Breakfast Cont.

2	Coffee 10 Cup @ 11.53	23.06
5	Asst. Teas with Kettle @ 1.25	6.25
10	Continental Breakfast Package for 5-14 guests @ 5.05	50.50
5	Assorted Bagels @ 2.82	14.10
5	Cream Chees e @ 0.13	0.65
10	Fruit 3oz @ 1.68	16.80
10	Bottled Water @ 1.66	16.60
10	Continental Real Setting No Bev. @ 0.74	7.40
10	Coffee & Tea Real Setting @ 0.56	5.60
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Non Peak Additional Delivery Charge @ 7.50	7.50
	Subtotal	168.46
	Gratuity	0.00
5%	Taxes	8.43
	Total	176.89
	Paid	176.89
	Balance	0.00

Payment Terms: Visa

Payment Due Date: 3/29/2017

P.O. Number: Meeting Organizer: Expenditure Type:

A Cappella Catering

INVOICE

Event Date: 3/30/17

Invoice #:

12105-120 Avenue

Edmonton, Alberta T5L 4K4

Phone: 780.454.2642 Fax: 780.454.2748

Emergency Pager: 780.901.5053 GST Registration #R133907790

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins Phone Number:

Email Address:

DELIVERY ADDRESS

Site Name: Institute of Health Economics

Site Address:

Guest Count: 11

DESCRIPTION

Type: Hot Lunch		
1	Coffee 10 Cup @ 11.53	11.53
5	Asst. Teas with Kettle @ 1.25	6.25
11	Pasta And Salad Luncheon @ 15.00	165.00
11	Dessert Selection Lunch @ 1.49	16.39
5	Bottled Water @ 1.66	8.30
6	Assorted Pop @ 1.66	9.96
1	Chafing Dish @ 8.80	8.80
11	Lunch Real Setting w/Paper Roll-up @ 1.14	12.54
11	Coffee & Tea Real Setting @ 0.56	6.16
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	20.00
1	Chafer/Salad Set Up Additional Charge @ 7.50	7.50
1	Edmont on Tier 1 Retrieval Charge @ 7.50	7.50
	Subtotal	279.93
	Gratuity	0.00
5%	Taxes	14.00
	Total	293.93
	Paid	293.93
	Balance	0.00

Payment Terms: Visa

Payment Due Date: 3/29/2017

P.O. Number: Meeting Organizer: Expenditure Type: