

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **DEBORAH APPS**

DATE: For the quarter ending March 31, 2018

		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
Jan. 24, 2018	Taxi - Home to airport		66.67		3.33	70.00
Jan. 24, 2018	Airfare - Air Canada (YEG to YYC)		113.12		5.66	118.78
Jan. 24, 2018	Taxi - Airport to hotel		59.38		2.62	62.00
Jan. 24, 2018	Dinner - Matrix		24.00		1.05	25.05
Jan. 25, 2018	Hotel - Matrix		213.17		10.25	223.42
Jan. 25, 2018	Bus - Edmonton to Calgary		67.62		3.38	71.00
Jan. 25, 2018	Taxi - bus depot to home		38.10		1.90	40.00
Feb. 22, 2018	Mileage - 46km (Home to board meeting, roundtrip)	23.23				23.23
Feb. 22, 2018	Parking - HQCA	9.52			0.48	10.00
TOTALS		32.75	582.05	0.00	28.68	643.48

TOTAL CLAIM: **643.48**

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

RECEIPT

License Plate Number

Expiration Date/Time

**06:00 PM
FEB 22, 2018**

Due Date/Time: 08:17am Feb 22, 2018
Rate: DAILY MAX
Payment Type: Card

ting: Lot 284
h Name: Lot 284-1

Auth #: 042566

GST REG#887315638

TERMS: DUE UPON RECEIPT CST# BN13998147
including carry on bags, and stowed luggage und
Additional luggage will incur additional fees. If y
notice prior to A.M. departures; 3 hours notice pri
make any changes to a reservation we require 24 h
will result in an additional change fee for a date /
result in forfeit of full fare unless rebooked withi
damage to checked luggage in excess of stated ma
damage to unchecked baggage carried on board. For
our information boards at our Ticket Offices ***Re
at any time** Corporate Billing Acc

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medica

THANK YOU
CUSTOMER COPY

AMOUNT

00 - APPROVED - 001

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEQ: 02 [REDACTED]
Batch #: [REDACTED] 12:19:11
04/24/18

★★★

SALE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1782

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1782

SALE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEQ: [REDACTED]
Batch # [REDACTED] 01/25/18 20:29:41
APPR CODE: 081970

AMOUNT	\$40.00
--------	---------

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

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

CARD	CARD TYPE	INVOICE #	RECEIPT NU
------	-----------	-----------	------------

PURCHASE	
AMOUNT	\$55.00
TIP	\$7.00
TOTAL	

\$62.00

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 82662 9099 RT0001

gst 2.62

3A
Wednesday, January 10, 2018 at 4:47:33 PM Mountain Standard Time

Subject: Red Arrow Itinerary/Receipt

Date: Wednesday, January 10, 2018 at 4:39:56 PM Mountain Standard Time

From: Red Arrow Reservations

To: Deborah Apps



INVOICE

2018-01-10

You can reach us at:


Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2018-01-10				2018-01-25	2018-01-25	-	Website User

Travellers:

Apps/Deborah

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30 Assigned to:  Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2018-01-25. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2018-01-25. (3 hrs 20 mins)	3 hrs 20 mins	Senior	1	\$ 67.62	\$ 71.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-01-10	deborah apps		\$ 71.00

Base Price:	\$ 67.62
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.38
Invoice Total:	\$ 71.00
Payments Received:	\$ 71.00
Balance Due:	\$ 0.00

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



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 10 January 2018

Passengers



Mrs. Deborah Apps

Seats

Ticket Number

AC8144 [REDACTED]

Aeroplane



Depart

Economy Tango

Wednesday
24 Jan, 2018

13:55

Calgary

Calgary Intl. (YYC), Canada



14:47

Edmonton

Edmonton Intl. (YEG), Canada



0 hr 52

AC8144

Economy (K)

Operated by Air Canada Express - Jazz Q400

Jan 24, 2018 FLIGHT

Purchase summary

1 Adult

Air Transportation Charges

Base Fare	54.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	5.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total	108.28

Seat selection

Mrs. Deborah Apps	
AC8144: [REDACTED]	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
GRAND TOTAL - Canadian dollars	\$118.78

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 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](#).

MATRIX

HOTEL

Deborah Apps

Room No. :
Arrival : 01-24-18
Departure : 01-25-18
Folio No. :

Company Name:

Conf. No. :

Group Name:

Cashier No. :

Custom Ref. :

INVOICE

Date	Description	Charges	Credits
01-24-18	Mz. Lounge - Dinner Room# 0508 : CHECK# 1523	37.55	
01-24-18	Room Revenue	199.00	
01-24-18	Destination Marketing Fee	5.97	
01-24-18	Room GST	10.25	
01-24-18	Tourism Levy	8.20	
Total Charges		260.97	
Total Credits			0.00
Balance			260.97

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **BRUCE HARRIES**

DATE: For the quarter ending March 31, 2018

		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
Jan. 24, 2018	Airfare - WestJet (Kelowna to Edmonton, return)			326.25	16.31	342.56
Jan. 24, 2018	Taxi - Airport to residence			52.38	2.62	55.00
Feb. 21, 2018	Airfare (WestJet (Kelowna to Calgary, return)			411.25	20.56	431.81
Feb. 21, 2018	Car rental			99.98	5.00	104.98
Feb. 22, 2018	Parking - HQCA office			9.52	0.48	10.00
Mar. 21, 2018	Airfare - WestJet (Kelowna to Edmonton, return)			343.50	14.81	358.31
Mar. 21, 2018	Taxi - Airport to residence			52.38	2.62	55.00
Mar. 22, 2018	Uber - Residence to office			7.32	0.37	7.69
Mar. 22, 2018	Uber - Office to residence			7.21	0.36	7.57
Mar. 24, 2018	Uber - Residence to airport			34.21	1.71	35.92
Mar. 24, 2018	Parking - Kelowna airport			64.73	3.24	67.97
TOTALS		0.00	0.00	1,408.73	68.08	1,476.81

TOTAL CLAIM: **1,476.81**

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



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE	
ISSUE DATE	
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jan18	WESTJET WS 3239	KELOWNA BC, CANADA Time 12:00pm	EDMONTON INTL AB, CANADA Time 2:24pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis CA21SK Not Valid Before 24JAN18 Not Valid After 24JAN18
25Jan18	WESTJET WS 3125	EDMONTON INTL AB, CANADA Time 6:00pm	KELOWNA BC, CANADA Time 6:27pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA07L Not Valid Before 25JAN18 Not Valid After 25JAN18

Allowances

<p>Baggage Allowance</p> <p>YLW to YEG - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YEG to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YLW to YEG , YEG to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p>

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

Payment/Fare Details

Form of Payment	<div></div> CAD 98.56
	<div></div> - CAD 223.00
Fare Calculation Line	YLW WS YEA36.00WS YLW187.00CAD223.00END
Fare	CAD 223.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 321.56

Other Charges

SEAT ASSIGNMENT # 8388216392421 (YLW-YEG / QTY 1, YEG-YLW / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	<div></div>
Total	CAD 21.00
Total Fare and Other Charges	CAD 342.56

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)



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

RESERVATION CODE	
ISSUE DATE	
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb18	WESTJET WS 184	KELOWNA BC, CANADA Time 3:20pm	CALGARY INTL AB, CANADA Time 5:20pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis PA10TL Not Valid Before 21FEB18 Not Valid After 21FEB18
22Feb18	WESTJET WS 399	CALGARY INTL AB, CANADA Time 6:45pm	KELOWNA BC, CANADA Time 6:49pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA07L Not Valid Before 22FEB18 Not Valid After 22FEB18

Allowances

Baggage Allowance YLW to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YYC to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YYC , YYC to YLW - 1 Piece (WS - WESTJET) Carry On Charges

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

Payment/Fare Details

Form of Payment	[REDACTED] CAD 103.31
	[REDACTED] [REDACTED] - CAD 318.00
Fare Calculation Line	YLOW WS YYC144.00WS YLOW174.00CAD318.00END
Fare	CAD 318.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.06 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 421.31

Other Charges

SEAT ASSIGNMENT # 8381500093982 (YLOW-YYC / QTY 1, YYC-YLOW / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	[REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 431.81

Positive identification required for airport check in

Notice:

Travel info

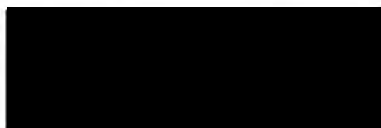
QST # 1202807956TQ0001 GST # 866112535

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)

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

Terminal 186/66234675
Driver 3564
18/01/24 15:09:09



A0000000041010
0000008000

VERIFIED BY PIN

Ref #
Auth #

		PURCHASE
FARE	: \$	55.00
TOTAL	: \$	55.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

fare 52.38
GST 2.62

RECEIPT

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

YOUR INFORMATION

HARRIES, BRUCE
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 21, 2018@05:32PM
Returned: YYC
Date/Time: FEB 22, 2018@03:40PM
Veh Group: Intermediate
Veh Charged: Compact
Vehicle: HYUNDAI ELANTRA SDN
Odometer Out: 16
Odometer In: 81
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE	67.01
YOUR TIME AND MILEAGE:	67.01

YOUR TAXABLE FEES

GST TAX	5.00
**15.61% FEE	12.69
RSN	11.99
CFC	6.00
VEH LIC FEE	2.29

YOUR SUBTOTAL	
TAXABLE SUBTOT	99.98
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	→ 104.98
PREPAYMENTS	- 90.43
NET CHARGES	CAD 14.55
YOUR TOTAL DUE:	0.00

CONCESSION RECOVERY FEE

RSN 1@ 11.99/DY EA= 11.99*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

RECEIPT

License Plate Number



Expiration Date/Time

06:00 PM
FEB 22, 2018

Purchase Date/Time: 08:25am Feb 22, 2018
Total Due: \$10.00 Rate: DAILY MAX
Total Paid: \$10.00 Payment Type: Card
Ticket #: 04440242
SN #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1

Auth #: 06141S

GST REG#887315638



eTicket Receipt

Prepared For
HARRIES/BRUCE MR

[TICKET EXCHANGED]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Mar18	WESTJET WS 3259	YUL/OWA BC, CANADA Time 12:06pm	EDMONTON INTL AB, CANADA Time 2:22pm	Seat Number: CHECK-IN REQUIRED Baggage Allowance: 1H Booking Status: USED TO FLY Fare Basis: PA00TL Not Valid Before: 21MAR18 Not Valid After: 21MAR18
24Mar18	WESTJET WS 3255	EDMONTON INTL AB, CANADA Time 1:00pm	YUL/OWA BC, CANADA Time 1:27pm	Seat Number: CHECK-IN REQUIRED Baggage Allowance: 1H Booking Status: EXCHANGED Fare Basis: DA145X Not Valid Before: 24MAR18 Not Valid After: 24MAR18

Allowances

Baggage Allowance
YULW to YEG - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/159 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 82 linear inches/159 linear centimeters
YEG to YULW - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/159 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 82 linear inches/159 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS (E.G. FREQUENT FLYER STATUS/MILITARY/CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC)
Carry On Allowances
YULW to YEG: YEG to YULW - 1 Piece (WS - WESTJET)
Carry On Charges
YULW to YEG, YEG to YULW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	
	CAD 59.31
	CAD 238.00
Fare Calculation Line	YULW WS YEA166.00WS YLWY2.DOCAD238.DOEAD
Fare	CAD 238.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQJ (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.81 XG8 (XG8)
	CAD 14.28 CA4 (CA4)
	CAD 46.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG8 (XG8)
Total Fare	CAD 337.31

Other Charges

SEAT ASSIGNMENT # 036150030265 (YULW-YEG) QTY 1, YEG-YULW / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	
Total	CAD 21.00
Total Fare and Other Charges	CAD 358.31

Positive identification required for airport check in

Notice:

Travel Info

GST # 120280796TQ0001 GST # 866112535

For details about flying with WestJet, print the [WestJet flight information](#), 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 unaccompanied minors](#)
- [Fare classes](#) (Econo, Flex, Plus, and Member Exclusive)
- [Fares with special needs](#)
- [In-flight services](#)
- [In-flight services](#) (In-flight entertainment and buy-on-board menu)
- [Lost luggage](#) (Lost bags, seats in Plus)

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

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [book/see online](#) or call 1-888-937-4538 (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 account](#).

Reservations

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Increased Level of Service](#)

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD TYPE
DATE 2018/03/21
TIME 3497 15:01:25
INVOICE #
RECEIPT NUMBER
C85022415-001-001-763-0

PURCHASE
TOTAL

\$55.00

KELOWNA
INTERNATIONAL
AIRPORT PARKING

Terminal#:12 Cashier#:4
21/03/2018 10:53 AM
24/03/2018 3:32 PM - 3 04:39
40419251 / #621268
MAIN LOT : \$ 68.00
TOTAL : \$ 68.00
CASH : \$ 80.00
CHANGE : \$ 12.00

ROYAL STAR ENT INC.
250 765 5612
GST#R124384652

APPROVED

AUTH#
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Invoice issued by Rasier Operations B.V. on behalf of:

Dawit Abebe

Invoice Number: [REDACTED]

Invoice Date: 22 March 2018

Tax Point Date	Description			Tax Amount	Net Amount
22 Mar 2018	Transportation service				
	Fare	GST	5 %	0.37	7.32 CAD
				Total net	7.32 CAD
				Total GST Amount	0.37 CAD
				Gross Amount	7.69 CAD

Issued on behalf of Dawit Abebe by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Invoice issued by Rasier Operations B.V. on behalf of:

Abdulkar Mohamed

Invoice Number: [REDACTED]

Invoice Date: 22 March 2018

Tax Point Date	Description			Tax Amount	Net Amount
22 Mar 2018	Transportation service				
	Fare	GST	5 %	0.36	7.21 CAD
				Total net	7.21 CAD
				Total GST Amount	0.36 CAD
				Gross Amount	7.57 CAD

Issued on behalf of Abdulkar Mohamed by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

Invoice issued by Rasier Operations B.V. on behalf of:

Romodan Bekit

Invoice Number: [REDACTED]
Invoice Date: 24 March 2018

Tax Point Date	Description			Tax Amount	Net Amount
24 Mar 2018	Transportation service				
	Fare	GST	5 %	1.71	34.21 CAD
				Total net	34.21 CAD
				Total GST Amount	1.71 CAD
				Gross Amount	35.92 CAD

Issued on behalf of Romodan Bekit by:

Rasier Operations B.V. / Mr. Treublaan 7, 1097DP Amsterdam / VAT: NL853682318B01 / COC #: 59888261

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

DATE: For the quarter ending March 31, 2018

TOTAL CLAIM: 43.15

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

Impark Lot 02-9

06:00 AM
MAR 23, 2018

Purchase Date/Time: 08:30am Mar 22, 2018
Total Parking: \$13.33
Total gst: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: [REDACTED]
VIN #: 300010390818
Setting: Lot 9
Machine Name: Meter 1

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

Auth #: 012103

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-9

06:00am Mar 23, 2018
Purchase Date/Time: 08:30am Mar 22, 2018
Total Parking: \$13.33
Total gst: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: [REDACTED]
Setting: Lot 9
Machine Name: Meter 1

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

Auth #: 012103

Impark Lot 02-9

06:00 AM
JAN 26, 2018

Purchase Date/Time: 08:36am Jan 25, 2018
Total Parking: \$13.33
Total gst: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: [REDACTED]
VIN #: 300010390818
Setting: Lot 9
Machine Name: Meter 1

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

Auth #: 019388

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-9

06:00am Jan 26, 2018
Purchase Date/Time: 08:36am Jan 25, 2018
Total Parking: \$13.33
Total gst: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: [REDACTED]
Setting: Lot 9
Machine Name: Meter 1

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

Auth #: 019388

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARY-ANNE ROBINSON

DATE: For the quarter ending March 31, 2018

		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
Feb. 21, 2018	InOrbis - YEG to YYC		241.50		10.50	252.00
Feb. 22, 2018	InOrbis - YYC to YEG		241.50		10.50	252.00
Feb. 22, 2018	Uber - to HQCA office		19.54		0.98	20.52
Mar. 22, 2018	Mileage - 32km (Home to IHE office, return)		16.16			16.16
Mar. 22, 2018	Parking - office		20.95		1.05	22.00
TOTALS		0.00	539.65	0.00	23.03	562.68

TOTAL CLAIM: **562.68**

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

From: services@intl.paypal.com
Subject: You just sent a payment to InOrbis Corporation for invoice [REDACTED]
Date: February 22, 2018 at 4:03 PM
To: Mary-Anne Robinson [REDACTED]

February 22, 2018 15:02:24 PST

Transaction ID: [REDACTED]



You just sent a \$253.57 CAD payment

Hello Mary-Anne Robinson,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #1069

Payment to:
InOrbis Corporation
info@inorbis.ca

Shipping address:
[REDACTED]

Description	Quantity	Price	Amount
Tesla - Model X - One Way, YEG - YYC one passenger Outbound Date: Wednesday, February 21 Departure Time: 3:30 PM Pickup: [REDACTED] Dropoff: [REDACTED] Calgary AB Estimated Trip Time: 3 hours 40 minutes (296 km) Estimated Arrival Time: 7:10 PM	1	\$210.00 CAD	\$210.00 CAD
Additional Passengers (2-3)	0	\$50.00 CAD	\$0.00 CAD
Additional distance over 300 km	0	\$1.50 CAD	\$0.00 CAD
		Subtotal	\$210.00 CAD
		Discount	\$0.00 CAD
		GST (5.0%)	\$10.50 CAD
		Tip	\$33.07 CAD
		Total	\$253.57 CAD
		Amount paid	\$253.57 CAD
		Amount due	\$0.00 CAD

Payment method

[REDACTED] \$253.57 CAD

This transaction will appear on your card statement as PAYPAL *INORBISCORP.

From: service@intl.paypal.com
Subject: You just sent a payment to InOrbis Corporation for invoice [REDACTED]
Date: February 22, 2018 at 4:04 PM
To: Mary-Anne Robinson [REDACTED]

February 22, 2018 15:03:51 PST

Transaction ID: [REDACTED]



You just sent a \$253.57 CAD payment

Hello Mary-Anne Robinson,

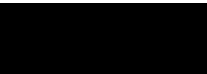
Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #1070

Payment to:
InOrbis Corporation
info@inorbis.ca

Shipping address:



Description	Quantity	Price	Amount
Tesla - Model X - One Way, YYC - YEG one passenger Outbound Date: Thursday, February 22 Departure Time: 3:00 PM Pickup: [REDACTED] [REDACTED] Calgary AB Dropoff: [REDACTED] [REDACTED] Edmonton, AB [REDACTED] Estimated Trip Time: 3 hours 30 minutes (291 km) Estimated Arrival Time: 6:30 PM	1	\$210.00 CAD	\$210.00 CAD
Additional Passengers (2-3)	0	\$50.00 CAD	\$0.00 CAD
Additional distance over 300 km	0	\$1.50 CAD	\$0.00 CAD
Subtotal			\$210.00 CAD
Discount			\$0.00 CAD
GST (5.0%)			\$10.50 CAD
Tip			\$33.07 CAD
Total			\$253.57 CAD
Amount paid			\$253.57 CAD
Amount due			\$0.00 CAD

Payment method

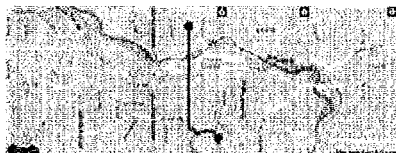
[REDACTED] \$253.57 CAD

This transaction will appear on your card statement as PAYPAL *INORBISCORP.

Mary-Anne Robinson

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Subject: Your Thursday morning trip with Uber
Date: February 22, 2018 at 8:33:26 AM MST
To: [REDACTED]



\$20.52

Thanks for choosing Uber, Mary-Anne

February 22, 2018 | uberX

📍 08:17am [REDACTED] Calgary, AB T2S 0Z6, Canada

📍 08:33am [REDACTED] Calgary, AB T2N 1B6, Canada



You rode with Doj

6.28	00:15:26	uberX
kilometers	Trip time	Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

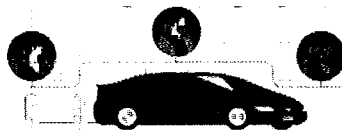
Trip Fare	16.69
Subtotal	\$16.69
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	0.98

CHARGED

\$20.52

TNDL License Number: None

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



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: db3qeytrue

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

RECEIPT
Impark Lot 02-47

License Plate Number



Expiration Date/Time

06:00 AM
MAR 23, 2018

Purchase Date/Time: 06:44am Mar 22, 2018

Total Parking: \$20.95

Total GST: \$1.05

Total Due: \$22.00

Total Paid: \$22.00

Ticket #:

S/N #:

Setting: Lot 47

Mach Name: Meter 1

Rate: \$22 - EB+Evg
Payment Type: Card

Auth #:

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ANTHONY FIELDS

DATE: For the quarter ending March 31, 2018

		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
Jan. 2018	HQCA Edmonton office parking	230.00				230.00
Jan. 12, 2018	Parking - meeting	18.00				18.00
Mar. 2018	HQCA Edmonton office parking	145.00				145.00
						0.00
						0.00
						0.00
						0.00
TOTALS		393.00	0.00	0.00	0.00	393.00

TOTAL CLAIM: 393.00

APPROVED BY: Not applicable

**STANDARD LIFE
PARKADE**

DATE 01/04/2018 THU TIME 18:41

\$ 30	\$30.00
TOTAL	\$30.00
CASH	\$30.00
CLERK 1	016791 00000

**STANDARD LIFE
PARKADE**

DATE 01/08/2018 MON TIME 19:10

\$ 15	\$15.00
TOTAL	\$15.00
CASH	\$15.00
CLERK 1	016963 00000

**STANDARD LIFE
PARKADE**

DATE 01/09/2018 TUE TIME 15:39

\$ 5	\$5.00
TOTAL	\$5.00
CASH	\$5.00
CLERK 1	017050 00000

**STANDARD LIFE
PARKADE**

DATE 01/10/2018 WED TIME 18:32

\$ 25	\$25.00
TOTAL	\$25.00
CASH	\$25.00
CLERK 1	017173 00000

**STANDARD LIFE
PARKADE**

DATE 01/16/2018 TUE TIME 16:44

\$ 35	\$35.00
TOTAL	\$35.00
CASH	\$35.00
CLERK 1	017052 00000

**STANDARD LIFE
PARKADE**

DATE 01/17/2018 WED TIME 17:46

\$ 30	\$30.00
TOTAL	\$30.00
CASH	\$30.00
CLERK 1	017627 00000

**STANDARD LIFE
PARKADE**

DATE 01/22/2018 MON TIME 16:17

\$ 10	\$10.00
TOTAL	\$10.00
CASH	\$10.00
CLERK 1	017871 00000

**STANDARD LIFE
PARKADE**

DATE 01/24/2018 WED TIME 19:12

\$ 30	\$30.00
TOTAL	\$30.00
CASH	\$30.00
CLERK 1	018061 00000

** REPRINT **

**STANDARD LIFE
PARKADE**

DATE 01/25/2018 THU TIME 18:55

\$ 50	\$50.00
TOTAL	\$50.00
CASH	\$50.00
CLERK 1	018178 00000

PLACE FACE UP ON DASH

Impark Lot 02-36

Expiration Date/Time

12:52 PM
JAN 12, 2018

Purchase Date/Time: 09:52am Jan 12, 2018

Total Parking: \$17.14

Total GST: \$0.86

Total Due: \$18.00

Rate: Hourly - \$6 per hour

Total Paid: \$18.00

Payment Type: Card

Ticket #:

Lot 36

Meter 1

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-36

Expiration Date/Time: 12:52pm Jan 12, 2018

Purchase Date/Time: 09:52am Jan 12, 2018

Total Parking: \$17.14

Total GST: \$0.86

Total Due: \$18.00

Rate: Hourly - \$6 per hour

Total Paid: \$18.00

Payment Type: Card

Lot 36

Mach. Name: Meter 1

PARKING: HQCA OFFICE, 10415 JASPER AVE, EDMONTON

MARCH 2018

STANDARD
LIFE
PARKADE

03-05-2018 #3
\$ 15 15.00
CASH 15.00
1 0720 14:57TM

STANDARD
LIFE
PARKADE

03-09-2018 #3
\$ 10 10.00
CASH 10.00
1 1065 11:23TM

STANDARD
LIFE
PARKADE

03-15-2018 #3
\$ 20 20.00
CASH 20.00
1 1452 15:47TM

STANDARD
LIFE
PARKADE

03-21-2018 #3
\$ 25 25.00
CASH 25.00
1 1773 15:55TM

STANDARD
LIFE
PARKADE

03-22-2018 #3
\$ 50 50.00
CASH 50.00
1 1851 16:11TM

STANDARD
LIFE
PARKADE

03-23-2018 #3
\$ 10 10.00
CASH 10.00
1 1885 13:11TM

STANDARD
LIFE
PARKADE

03-28-2018 #3
\$ 15 15.00
CASH 15.00
1 2144 13:38TM

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. UBAKA OGBOGU

DATE: For the quarter ending March 31, 2018

		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
	<i>No expenses submitted.</i>					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: **0.00**

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Board expenses processed by C. Gonzalez

DATE: For the quarter ending March 31, 2018

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
25-Jan-18	Board meeting breakfast	88.16			4.41	92.57
25-Jan-18	Board meeting lunch	188.50			9.43	197.93
22-Feb-18	Board meeting breakfast	165.00			8.25	173.25
22-Feb-18	Board meeting lunch	201.00			10.05	211.05
22-Mar-18	Board meeting breakfast	96.68			4.83	101.51
22-Mar-18	Board meeting lunch	231.40			11.57	242.97
TOTALS		694.08	0.00	0.00	34.70	728.78

TOTAL CLAIM: **728.78**

APPROVED BY: C. McBrien-Morrison, Executive Director

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: 1/25/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: [REDACTED]

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 8

Type: Breakfast Cont.

8	Continental Breakfast Package B for 5-11 guests @ 5.45	43.60
8	Fruit 3oz @ 1.75	14.00
8	Continental Real Setting No Bev. @ 1.32	10.56
1	Edmonton Core Delivery/Retrieval @ 20.00	20.00
<hr/>		
	Subtotal	88.16
	Gratuity	0.00
5%	Taxes	4.41
	Total	92.57
<hr/>		
	Paid	0.00
	Balance	92.57

Payment Terms: 14 Days

Payment Due Date: 2/8/2018

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: 1/25/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: [REDACTED]

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 10

Type: Hot Lunch

10	Solo Mushroom Madeira Chicken @ 9.00	90.00
10	Solo Rice Pilaf @ 1.80	18.00
10	Tossed Salad Solo @ 2.00	20.00
10	Dessert Selection Lunch @ 1.55	15.50
1	Chafing Dish @ 8.80	8.80
10	Luncheon Real Setting w/ Dess. No Bev. @ 1.62	16.20
1	Edmonton Core Delivery/Retrieval @ 20.00	20.00
<hr/>		
	Subtotal	188.50
	Gratuity	0.00
5%	Taxes	9.43
	Total	197.93
<hr/>		
	Paid	0.00
	Balance	197.93

Payment Terms: 14 Days

Payment Due Date: 2/8/2018

P.O. Number:

Meeting Organizer:

Expenditure Type:



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

Invoice
[Redacted]

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

Health Quality Council of Alberta
Claudia Gonzalez
[Redacted]
[Redacted]

PO Number

GST#

Date

817489586RT0001

February 22, 2018

Quantity	Description	Price	Disc	Extension
12	Savoury Cold Breakfast			
	Seasonal Fresh Fruit	9.50		114.00
8	Yogurt, Fresh Fruit & Granola Parfait	3.25		26.00
1	Delivery Out of Core - 8:15am	25.00		25.00
8	Asian Style Beef Stirfry			
	Hot Side Dish - Basmati Rice			
	Mixed Greens Salad			
	Dessert	22.00		176.00
1	Delivery Out of Core - 11:45am	25.00		25.00

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

Subtotal: 366.00
GST: 18.30
Invoice Total: 384.30
Amount Paid: 0.00

Amount Owing: 384.30

**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: 3/22/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: [REDACTED]

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 9

Type: Breakfast Cont.

9	Continental Breakfast Package A for 5-11 guests @ 5.45	49.05
9	Fruit 3oz @ 1.75	15.75
9	Continental Real Setting No Bev. @ 1.32	11.88
1	Edmonton Core Delivery/Retrieval @ 20.00	20.00
Subtotal		96.68
Gratuity		0.00
5%	Taxes	4.83
Total		101.51
Paid		0.00
Balance		101.51

Payment Terms: 14 Days

Payment Due Date: 4/5/2018

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: 3/22/18

Invoice #: [REDACTED]

Sold To: Health Quality Council of Alberta

Contact Name: Claudia Gonzalez

Phone Number: [REDACTED]

Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: [REDACTED]

Site Address: [REDACTED]

DESCRIPTION

Guest Count: 10

Type: Hot Lunch

10	Hot Entree Luncheon @ 16.35	163.50
10	Sour Cream @ 0.60	6.00
10	Dessert Selection Lunch @ 1.55	15.50
10	Lunch Real Setting w/Paper Roll-up @ 1.14	11.40
1	Chafing Dish @ 10.00	10.00
1	Half Chafing Dish @ 5.00	5.00
1	Edmonton Core Delivery/Retrieval @ 20.00	20.00
Subtotal		231.40
Gratuity		0.00
5%	Taxes	11.57
Total		242.97
Paid		0.00
Balance		242.97

Payment Terms: 14 Days

Payment Due Date: 4/5/2018

P.O. Number:

Meeting Organizer:

Expenditure Type: