

## HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

**TOTAL CLAIM: 704.19**

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

## Air Canada - 30-Mar: Calgary - Edmonton (booking ref: [REDACTED]) - seat selected

Air Canada [confirmation@aircanada.ca]

**Sent:** March 23, 2016 2:27 PM

**To:** Robin Cox

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in  
at any Air Canada check in  
kiosk.



Opens in New  
Window

Access your  
personalized  
Air Canada travel  
information

**View your planner >** Opens in  
New Window

## Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official  
itinerary/receipt.

**Main Contact:**  
Mr Robin Cox  
[REDACTED]

### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and  
Departures  
1-888-422-7533

### Online Services

- **Manage** my booking online (view/change my booking; select

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	137.00
Return Flight - <u>Flex</u>	147.00
<b>Surcharges</b>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	401.36
Number of passengers	x 1
Total with options	401.36
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$401.36</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$401.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$401.36 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

## Fare Rules

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

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

- Changes:**

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

- Cancellations:**

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

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

# WESTIN®

## HOTELS & RESORTS

Robin Cox  
[REDACTED]

Page Number : 1 Invoice Nbr : 27676823  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 30-MAR-16 16:51  
Depart Date : 31-MAR-16 08:36  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAR-16 08:40 LUKERAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAR-16	RT1801	Room Charge	164.00	
30-MAR-16	RT1801	GST	8.45	
30-MAR-16	RT1801	Destination Marketing Fee	4.92	
30-MAR-16	RT1801	Tourism Levy	6.76	
31-MAR-16	VI	Visa-5279		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

As a Starwood Preferred Guest you have earned at least 492 Starpoints for this visit [REDACTED]

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/03/30  
TIME 5275 16:48:50  
INVOICE # 73B  
RECEIPT NUMBER  
CB5000202-001-057-005-0

PURCHASE  
TOTAL

**\$60.00**

VISA CREDIT  
A0000000031010  
4B46F74712DC7D97  
0080008000-EB00  
F40B59A0AE97A5B3  
0080008000-FB00

**APPROVED**

AUTH# 055069 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#B3B371565

*fare = 57.14*  
*GST = 2.86*

**RECEIPT**  
**GST NO. R122556194**

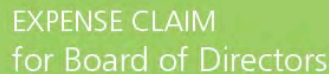
EXIT No. A4  
IN: 03/30/16 14:12  
OUT: 03/31/16 18:09  
DURATION: 1 03: 57  
PAID: \$ 58.70  
(GST INCLUDED)  
VISA

REF. 41  
THANK YOU FOR  
YOUR VISIT

01 FlyYYC

**YYC** CALGARY  
INTERNATIONAL  
AIRPORT

*parking fee = 55.90*  
*GST = 2.80*



## HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

TOTAL CLAIM: 754.52

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

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in  
at any Air Canada check in  
kiosk.



Opens in New  
Window

Access your  
personalized  
Air Canada travel  
information

View your planner > Opens in  
New Window

## Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official  
itinerary/receipt.

Main Contact:  
Dr Anthony Fields  
[REDACTED]

### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and  
Departures  
1-888-422-7533

### Online Services

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

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8171 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 27-Apr 2016 19:30	Calgary (YYC) Wed 27-Apr 2016 20:20	0	0hr50	DH4	Flex, V	
AC8170 <sup>1</sup>	Calgary (YYC) Thu 28-Apr 2016 19:20	Edmonton, Edmonton Int'l (YEG) Thu 28-Apr 2016 20:10	0	0hr50	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Dr Anthony Fields : Adult (16+), Ticket Number: [REDACTED]

Air Canada -  
Aeroplan : [REDACTED]Meal  
Preference : None

Payment Card: [REDACTED]

Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

142.00

Return Flight - Flex

152.00



Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	411.86
Number of passengers	x 1
Total with options	411.86
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$411.86</b>

### Payment Information

**Credit/Debit Card** [REDACTED] - Amount paid: \$411.86

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$411.86 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

## Fare Rules

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

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

### • Changes:

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

### • Cancellations:

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



## Check-out receipt

Name: Anthony Fields  
Check-in: Wednesday Apr 27, 2016  
Check-out: Thursday Apr 28, 2016  
Confirmation #: [REDACTED]  
Invoice number: 15845  
Hotel Elan: GST # 809418080 RT0001

Attn: Anthony Fields  
[REDACTED]

Date	Description of services	Cost(CAD)
2016/04/27	Unit [REDACTED] Aurora Hotel Room - Government	199.00
		✓
Sub-total		199.00
TAX		6.20
Eco		1.99
GST		0.00
BMF		5.97
Total		215.16
AMEX, Apr 28, 2016 - XXXX XXXX XXXX [REDACTED]		215.16
Amount owing (CAD)		0.00

Customer signature: \_\_\_\_\_

ASSOCIATED CAB ALTA LTD  
807 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONAL

DATE: 28/04/16  
PICK-UP TIME: 20:00  
DROP-OFF TIME: 21:15  
TRIP ID:  
LOCATION: 873888-450241  
CAR NUMBER:  
DRIVER: 41/328-450241  
AUTH: PAX ON

FARE (\$) 45.00  
EXTRA (\$) 0.00  
SUBTTL (\$) 45.00

TIP (\$) \_\_\_\_\_

TOTAL (\$) \_\_\_\_\_

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

CUSTOMER'S COPY

Driver # J Car # 644  
To: AIR Port  
From: 811 - 1457 NW  
Date: 28-16 Amount: \$38.47  
GST# 125 483172

GST 1.81  
Fare 36.19

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton  
Tax Code CA 18

Exit Lane 28/04/16 20:30  
Receipt 002066

Short-term parking tkt.

DL - No. 002573

27/04/16 18:15

28/04/16 10:44

Period 1d1h30'

(Tax) \$44.50

Total \$44.50

Payment Received \$44.50

Merch: 8200534001

Auth: 037159

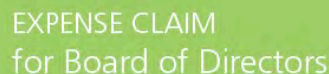
Type: Swiped

Sub Total \$42.38

Tax 5% \$2.12

44.50 Total

42.38  
2.12 GST



## HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

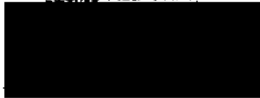
**TOTAL CLAIM: 588.20**

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

**RECEIPT**  
**Transportation Services**

GST R 107445219  
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

**07:00 PM**  
**MAR 31, 2016**

Purchase Date/Time: 08:28am Mar 31, 2016

Total Due: \$18.00

Rate: \$18 Valid until 7PM  
Payment Type: Card

Ticket #: 00031177

SN #: 600013240862

Setting: Alberta College 1

Mach Name: Alberta College 1



Auth #: 427407

44054

RECEIPT

Licensor's Plate Number



\*Expiration Date/Time\*

06:00 PM

APR 28, 2016

Purchase Date/Time: 06:00am Apr 28, 2016

Total Due: \$0.00

Total Paid: \$0.00

Ticket #: 5000730

S/N #: 5000247006

Setting: Lot 284

Mach Name: Lot 284-1

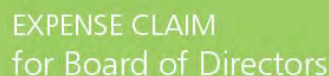
Rate: DAILY MAX  
Payment Type: Card

#44054-3064, Visa

Auth #: 440545

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





## HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

TOTAL CLAIM: 727.16

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



MANULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#:12 Cashier#:3  
03/31/16 08:35  
03/31/16 17:54 - 09:20  
41361335 / #091445

RATE-1 : \$ 50.00  
TOTAL : \$ 50.00  
CASH : \$ 50.00

GST INCLUDED  
GST # R119580595  
HAVE A NICE DAY

parking fee = 47.62  
GST = 2.38

HQCA

## RECEIPT

License Plate Number

Expiration Date/Time

**06:00 PM**  
**FEB 25, 2016**

Purchase Date/Time: 08:30am Feb 25, 2016

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 40662107

S/N #: 50001241006

Setting: Lot 284

Mach Name: Lot 284-1

Rate: DAILY MAX  
Payment Type: Card

Auth #: 556115

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE



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

# INFORMATION INVOICE

Payee J Douglas Gilpin

Room No. [REDACTED]  
Arrival 04-27-16  
Departure 04-28-16  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description		Charges	Credits
04-27-16	- Sandstone Dinner Food	Room# <span style="background-color: black; color: black;">[REDACTED]</span> : CHECK# 2712	<del>PERSONAL</del> 3.00 3.00	
04-27-16	# - Sandstone Dinner Beverage	Room# <span style="background-color: black; color: black;">[REDACTED]</span> : CHECK# 2712	20.00 20.00	
04-27-16	* - Sandstone Dinner Gratuity	Room# <span style="background-color: black; color: black;">[REDACTED]</span> : CHECK# 2712	4.00 4.00	
04-27-16	* - Sandstone Lunch - GST 5.0%	Room# <span style="background-color: black; color: black;">[REDACTED]</span> : CHECK# 2712	1.15 1.15	
04-27-16	^ # Accommodation		169.00 379.00	210.00 ✓
04-27-16	* # DMF Levy 3.0%		5.07 ✓ 11.37 ✓	6.30 ✓
04-27-16	* # Alberta Room Tax 4.0%		6.96 2.81 15.61 ✓	8.40 8.65
04-27-16	* # Room - GST 5.0%		9.70 9.02 19.52 ✓	10.50 10.82
04-27-16	Parking Valet		39.00	39.00 ✓
04-27-16	Master Card			492.65
			<del>20.45</del>	<del>274.50</del>
<b>Total</b>			492.65	492.65

Guest Signature

Balance

0.00

274.77

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

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

## Hyatt Gold Passport Summary

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

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

GOVERNMENT FEE 379.00  
POLICY FEE  
GST

FRANK

224.70  
10.50  

---

235.20  
39.00  

---

274.20

# RECEIPT

License Plate Number



\*Expiration Date/Time\*

**06:00 PM**  
**APR 28, 2016**

Purchase Date/Time: 07:47am Apr 28, 2016

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Payment Type: Card

Ticket #: 10075281

S/N #: 500012411006

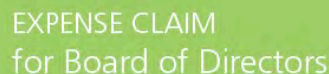
Setting: Lot 284

Mach Name: Lot 284-1



Auth #: 506952

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

**TOTAL CLAIM: 1,081.36**

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



Spoke w/ Amanda  
April 13, 2016 @  
3:38pm. re: fees/taxes  
KJW.

### eTicket Receipt

Prepared For  
HARRIES/BRUCE MR

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

27MAR16

WESTJET  
WestJet/MKG

Econotare

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30MAR	WESTJET WS 3132	EDMONTON AB, CANADA  Time 7:00am	CALGARY INTL AB, CANADA  Time 9:05am	(CONFIRMED) Baggage Allowance: NIL Booking Status: OK TO FLY Fare Basis: M410T Not Valid Before: 30MAR Not Valid After: 30MAR
30MAR	WESTJET WS 349	CALGARY INTL AB, CANADA  Time 9:00am	EDMONTON INTL AB, CANADA  Time 10:45am	(CONFIRMED) Baggage Allowance: NIL Booking Status: OK TO FLY Fare Basis: M410T Not Valid Before: 30MAR Not Valid After: 30MAR

### Allowances

#### Baggage Allowance

YYF to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 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

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

#### Carry On Allowances

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

#### Carry On Charges

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

### Payment/Fare Details

Fare Calculation Line

YYF WS XYYC WS YEA152.00CAD0167.00USD

- XG (GST) =
- CA (ATSC) =
- SQ (AIF) =
- Air transportation charges =

Documentation pulled from WestJet on April 13, 2016 to verify \$200.68 amount claimed as documentation provided by Bruce only showed the \$162.00 base fare

Select departing flight

Penticton (YYP) - Edmonton (YEG) - Wed Apr 27, 2016

dt	Mon Apr 25 \$200.68 CAD	Tue Apr 26 \$190.18 CAD	Wed Apr 27 \$127.18 CAD	Thu Apr 28 \$200.68 CAD	Fri Apr 29 \$199.73 CAD
Flights	Departs	Arrives	Duration	Time	Fare
WS 2122 7:00 AM Penticton (YYP)	9:05 AM Calgary (YYC)	1h 5m Penticton arrive			\$217.46
Operated by WESTJET ENCORE					2 seats left at this price
WS 249 9:50 AM Calgary (YYC)	10:59 AM Penticton (YYP)	On 49m Penticton depart			
Operated by WESTJET ENCORE					
WS 2132 7:00 AM Penticton (YYP)					
Operated by WESTJET ENCORE					
WS 2140 12:15 PM Calgary (YYC)					
Operated by WESTJET ENCORE					
WS 2280 2:55 PM Penticton (YYP)					
Operated by WESTJET ENCORE					
WS 2354 7:00 PM Calgary (YYC)					
Operated by WESTJET ENCORE					
WS 2340 2:55 PM Penticton (YYP)					
Operated by WESTJET ENCORE					
WS 171 8:00 PM Calgary (YYC)	8:49 PM Edmonton (YEG)	On 49m Penticton depart			\$127.18
Operated by WESTJET ENCORE					3 seats left at this price

#### Total with taxes

Air transportation charges	adult	Total
Base fare	\$162.00 CAD	✓
Other air transportation charges	\$12.00 CAD	
Taxes, fees and charges		
Air Travellers Security Charge (ATSC)	\$7.12 CAD	
Goods and Services Tax (GST)	\$9.06 CAD	✓
Total price (per guest)	\$190.18 CAD	
	x1	\$190.18 CAD

Modify your search

Your selection

Flights

Penticton (YYP)

Departs: Wed Apr 27, 7:00 AM

Arrives: Wed Apr 27, 10:49 AM

Air transportation charges (ATC)

1 adult - base fares: \$162.00 CAD

Other ATC: \$12.00 CAD

Taxes, fees and charges: \$16.18 CAD

Total price: \$190.18 CAD

Currency converter

- Same route, same  
base fare \$162.00

Fare + fees = 191.12  
GST = 9.56



Contact us Help Enter your search

Flights Vacations Deals Travel Info My WestJet Rewards

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Search Select Review Guests Payment Itinerary

## Payment

### Travel insurance

At WestJet, we understand how important your travel plans are to you. This is why we recommend RBC Insurance to offer you dependable insurance coverage for your trip.



RBC Insurance

Guest name: adult - Mrs Kristine Watkins  
Age: 35

#### Travel Within Canada Package

Show details | Compare

✓ Emergency Medical	✓ Baggage & Personal effects	Total:	\$55.00 CAD
✓ Cancellation, interruption or delay	✓ Flight Accidents	Taxes:	\$0.00 CAD
		Total including taxes:	\$55.00 CAD

#### Cancellation & Interruption

Show details | Compare

✓ Financial protection	✓ Cancellation, interruption or delay	Total:	\$60.00 CAD
		Taxes:	\$0.00 CAD
		Total including taxes:	\$60.00 CAD

☐ No thanks, I don't need travel insurance.

All insurance is subject to terms and conditions. Please read the RBC Travel Insurance Policy Brochure to ensure you understand what is and is not covered. If you are a resident of Quebec, please review Quebec Distribution Guide prior to purchase.

Underwritten by RBC Insurance Company of Canada. In Quebec, certain coverages underwritten by RBC General Insurance Company. Sun & Globe and RBC Insurance are registered trademarks of Royal Bank of Canada. Used under license.

My cart

+ Flights

Total with taxes: \$190.18 CAD

+ Seats

Total and taxes: \$10.50 CAD

Total price: \$200.68 CAD

Seat cost =  
5.00 + .25 GST  
5.25 x 2 =  
10.50



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

# INFORMATION INVOICE

Payee Bruce Harries

Room No. [REDACTED]

Arrival 04-27-16

Departure 04-28-16

Page No. 1 of 1

Folio Window 1

Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
04-27-16	# Accommodation	215.10	
04-27-16	* # DMF Levy 3.0%	6.45	
04-27-16	* # Alberta Room Tax 4.0%	8.86	
04-27-16	* # Room - GST 5.0%	11.08	
04-27-16	Parking Overnight - Self	29.00	
04-27-16	Master Card		270.49
Total		270.49	270.49

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

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

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

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

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



Flights

Vacations

Deals

Travel info

My WestJet

Rewards

## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

## Guest details

Mr Bruce Harries

Flight

Penticton (YYF)-Calgary (YYC), Calgary (YYC)-Penticton (YYF)

WestJet F7

Ticket number

Seat

Car

ENTERPRISE Calgary (YYC)

## Air itinerary details

Penticton (YYF)  
Wed Apr 27 2016, 7:00 AM  
De Havilland Dash 8-400 Turboprop

Calgary (YYC)  
Wed Apr 27 2016, 9:05 AM

WS 3132  
Operated by WESTJET  
ENCORE

Fare type: Econo  
Non-stop

Calgary (YYC)  
Thu Apr 28 2016, 8:45 PM  
De Havilland Dash 8-400 Turboprop

Penticton (YYF)  
Thu Apr 28 2016, 8:58 PM

WS 3267  
Operated by WESTJET  
ENCORE

Fare type: Econo  
Non-stop

## Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$358.00	\$24.00	\$65.56	\$447.56	x 1	\$447.56 CAD

YYF-YYC: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD<sup>1</sup>

Second checked bag fee of \$35-41.30 CAD<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

YYC-YYF: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD<sup>1</sup>

Second checked bag fee of \$35-41.30 CAD<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: \$447.56 CAD

## Seats

Regular seat	WS 3132 YYF-YYC Seat [REDACTED] Mr Bruce Harries	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS 3267 YYC-YYF Seat [REDACTED] Mr Bruce Harries	\$5.00 CAD + \$0.25 CAD tax

Total seats: \$10.50 CAD

21.31 GST  
(confirmed by  
similar booking -  
attached)

.50 GST



## Car rental details

ENTERPRISE

Confirmation Number: [REDACTED]

2000 AIRPORT RD NE, CALGARY, T2E6W5, AB, ALBERTA, CA, Tel: 4032338021

Toyota Rav4 or similar  
5 Door

Collect from: Calgary (YYC), Wed Apr 27 2016, 9:35 AM

Return to: Calgary (YYC), Thu Apr 28 2016, 7:45 PM

Duration: 7 days Age of driver: 30 Country of residence: Canada

Description: Air conditioning, Automatic

5 3

Please watch your email for your rental car confirmation.

You'll need to print and bring this confirmation when you pick up your rental.

Show details

Total car rental: \$132.13 CAD

Charged to MASTERCARD ...6159: \$458.06 CAD

Pay on arrival \$132.13 CAD

Total: \$590.19 CAD

## Add a hotel

Feel at home anywhere when  
you book your hotel with WestJet.

- Choose from more than 170,000 hotels worldwide.
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.

## Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our airline partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can and can't take on your flight by visiting our restricted items info page or

CASA.XC.CA.



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.



Use web check in to print your boarding pass and select most seats for free - selecting some seats requires a fee. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 40 minutes before your flight's scheduled departure time. If you arrive at the gate less than 10 minutes before departure and the aircraft is already boarded you will be denied boarding.

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**06:00 PM**  
**APR 28, 2016**

Purchase Date/Time: 07:44am Apr 28, 2016  
Total Due: \$10.00 ✓ Rate: DAILY MAX  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 81052051  
S/N #: 500012411006  
Setting: Lot 284  
Mach Name: Lot 284-1

Auth #: 036515

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**06:00 PM**  
**APR 27, 2016**

Purchase Date/Time: 10:31am Apr 27, 2016  
Total Due: \$10.00 ✓ Rate: DAILY MAX  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 11015401  
S/N #: 500012411006  
Setting: Lot 284  
Mach Name: Lot 284-1

Auth #: 067445

## ENTERPRISE

RA [REDACTED] Bil 0  
Rental 27-APR-2016 09:58 AM  
CALGARY INTL ARPT  
Return 28-APR-2016 07:09 PM  
CALGARY INTL ARPT

BRUCE HARRIES  
Vehicle # [REDACTED]  
Model RAV4  
Class Driven IFAR Class Charged IFAR  
License# [REDACTED] State/Province AB  
M/Kms Driven 56  
M/Kms Out 6749  
M/Kms In 6805

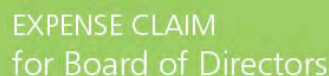
Billing Ref AL74N640  
Charges No Unit Price Amount  
T & M 2 Days 54.04 108.08\*  
UNLIM M/KM 0 M/Kms 0.00\*  
DSCNT T&M 10.00% -10.81\*  
CONCESSION RECOV FEE 15.37\*  
CUSTOMER FACILITY CHARGE 12.00\*  
VEHICLE LICENSE FEE 1.20\*  
CA GST ALBERTA 05.000 % 6.29 ✓

Total Charges CAD 132.13 ✓

Deposit [REDACTED]

Amount Due CAD 132.13

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



### HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

**TOTAL CLAIM: 504.80**

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

**RECEIPT**  
**Transportation Services**  
GST R 107448219  
Ph # 780 497 5875

License Plate Number



Expiration Date/Time

**07:00 PM**  
**MAR 31, 2016**

Purchase Date/Time: 08:32am Mar 31, 2016

Total Due: \$18.00

Rate: \$18 Valid until 7PM

Payment Type: Card

Ticket #: 00031179

S/N #: 500013240862

Setting: Alberta College 1

Mach Name: Alberta College 1



Auth #: 140628

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC



Hampton Inn by Hilton Calgary Airport North  
2000 2021 100 Ave NE • Calgary, AB T3J 0R3  
Phone (403) 452-9888 • Fax (403) 452-1800

LAM, ANTHONY

name  
address

room number: [REDACTED]  
arrival date: 4/27/2016 10:16:00 PM  
departure date: 4/28/2016  
adult/child: 2/0  
room rate: 150.35

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan:  
HH #  
AL:  
Car:

Confirmation Number: [REDACTED]

4/27/2016

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill 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 or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description		amount	
4/27/2016	342103	GUEST ROOM		\$150.35	✓
4/27/2016	342103	GST		\$7.75	✓
4/27/2016	342103	TOURISM LEVY		\$6.19	✓
4/27/2016	342103	DMF-DESTINATION MKT. LEVY		\$4.51	✓
		WILL BE SETTLED TO [REDACTED]		\$168.80	✓
		EFFECTIVE BALANCE OF		\$0.00	
EXPENSE REPORT SUMMARY					
		4/27/2016	STAY TOTAL		
ROOM AND TAX		\$168.80	\$168.80		
DAILY TOTAL		\$168.80	\$168.80		
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.					
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.					
GST		\$154.86	\$7.75		
Total Invoice Amount		\$150.35	\$18.45		

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		122366 A
card member name	authorization	initial
establishment no. and location	purchases & services	
GST# 807090022 RT0001	taxes	
	tips & misc.	
signature of card member	total amount	
X		



CONRAD  
LUXURY HOTELS



# RECEIPT

License Plate Number



\*Expiration Date/Time\*

**06:00 PM**  
**APR 28, 2016**

Purchase Date/Time: 07:56am Apr 28, 2016

Total Due: \$10.00

Rate: DAILY MAX

Total Paid: \$10.00

Payment Type: Card

Ticket #: 01240591

S/N #: 500012411006

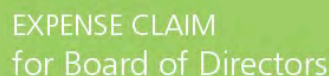
Setting: Lot 284

Mach Name: Lot 284-1



Auth #: 500726

RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT



### HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

**DATE:** For the two months ending April 30, 2016

**TOTAL CLAIM: 964.89**

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

**THE Fairmont**  
**HOTEL MACDONALD**

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

College of Physicians and Surgeons of AB

Mrs Irene Pfeiffer

Room :   
Folio # : 415780  
Cashier # : 1103  
Page # : 1 of 1

Arrival : 03-30-16  
Departure : 03-31-16  
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-30-16	Room Charge		235.00	
03-30-16	Room - DMF		7.05	
03-30-16	Room - AB Tourism Levy		9.68	
03-30-16	Room - GST		12.10	
03-31-16	Visa			263.83
<b>Total</b>			<b>263.83</b>	<b>263.83</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room	12.10
F&B	0.00
Other	0.00
<b>Total</b>	<b>12.10</b>

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](mailto:Garrett.Turta@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

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

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



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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/03/30  
TIME 0317 18:14:40  
INVOICE # 718  
RECEIPT NUMBER  
CB5002433-001-017-010-0

PURCHASE \$55.00  
AMOUNT \$8.25  
TIP  
TOTAL

**\$63.25**

VISA CREDIT  
A0000000031010  
81924B1063A0A2E7  
0080008000-E800  
9805519775C19DC5  
0080008000-F800

**APPROVED**

AUTH# 032255  
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 85544 1416 RT0001

Fare + tip = 60.63  
GST = 2.62

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A2  
IN: 03/30/16 13:47  
OUT: 03/31/16 18:09  
DURATION: 1 24: 22  
PAID: \$ 58.75  
(GST INCLUDED)  
VISA

REF. 14  
THANK YOU FOR  
YOUR VISIT

00 PLYYC

YYC CALGARY INTERNATIONAL AIRPORT

55.90 = parking fee  
2.80 = GST

# Maritime Travel

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

Account #  
Date  
Counsellor  
Our ref #  
Invoice #

3 Mar 2016  
GWEN FOX

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Click here to learn more about our Corporate Travel Program

Travel Arranger: IRENE

IRENE PFEIFFER

For:  
PFEIFFER/IRENE MS

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8150	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Mar 30	4:35 PM	Wed Mar 30	5:25 PM	G-Flex	0:50	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 31	5:00 PM	Thu Mar 31	5:50 PM	G-Flex	0:50	

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

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
FAIRMONT MACDONALD # 3247271119	10065 - 100th St Edmonton AB T5J 0N6 CA P: 1-780-424-5181 F: 1-780-424-8017	Fairmont Hotels And Resorts		Mar 30	Mar 31	1		235.00	CAD
BY 29-MAR-16 4PM									

### Destination Services

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

Destination Services

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:  
- For Canada & USA: please call 1-888-551-1181 or 902-423-3808  
- Outside Canada & USA please call collect 902-423-3806

AIR CANADA AIRFARE - TKT 0141613002657	
TAX ON AIRFARE INCLUDES 18.11 GST	\$288.00
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.36
MARTYL NON-REFUNDABLE TRANSACTION FEE	\$45.00
TAX ON FEE (R103524823)	\$2.25
TOTAL DUE CAD	\$427.61
PYMT BY [REDACTED]	
PYMT BY [REDACTED]	(\$380.36)
TOTAL PAID CAD	(\$47.25)
	(\$427.61)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service:  
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806  
 - Outside Canada & USA: please call collect 902-423-3806

## 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:**

**DATE:** For the two months ending April 30, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
31-Mar-16	Board Meeting Breakfast		124.63		6.24	130.87
31-Mar-16	Board Meeting Lunch w/ additional guests re: ED monitoring project		455.20		22.76	477.96
28-Apr-16	Board Meeting Breakfast	130.88			6.54	137.42
28-Apr-16	Board Meeting Lunch	253.04			12.65	265.69
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
<b>TOTALS</b>		<b>383.92</b>	<b>579.83</b>	<b>0.00</b>	<b>48.19</b>	<b>1,011.94</b>

TOTAL CLAIM: **1,011.94**

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

GST Registration #R133907790

## PRICE PAGE

Event Date: 3/31/2016

Event #: E97933

P.O. #:

Sold To: Health Quality Council of Alberta

Contact Name: Kristina Watkins

Phone Number: [REDACTED]

Email Address: [REDACTED]

### DELIVERY ADDRESS

Site Name: ATB Place, North Tower 22nd floor

Site Address: 10025 Jasper Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 10

Type: Quote

10	Continental Breakfast Package for 5-14 guests @ 5.05	\$50.50
10	Fruit 4oz @ 2.24	\$22.40
1	Brewed Decafe 10 Cup @ 11.53	\$11.53
6	Asst. Teas with Kettle @ 1.25	\$7.50
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	\$20.00
1	Non Peak Additional Delivery Charge @ 7.50	\$7.50
10	Disposable Cup Coffee @ 0.12	\$1.20
10	Continental Disposable Setting @ 0.40	\$4.00

	Subtotal	\$124.63
	Gratuity	\$0.00
5%	Taxes	\$6.24
	Total	\$130.87
	Paid	\$0.00
	Balance	\$130.87

# A Cappella Catering

12105-120 Avenue  
Edmonton, Alberta T5L 4K4  
Phone: 780.454.2642 Fax: 780.454.2748  
GST Registration #R133907790

## PRICE PAGE

Event Date: 3/31/2016  
Event #: E97934  
P.O. #:

Sold To: Health Quality Council of Alberta  
Contact Name: Kristina Watkins  
Phone Number: [REDACTED]  
Email Address: [REDACTED]

### DELIVERY ADDRESS

Site Name: ATB Place  
Site Address: 10025 Jasper Avenue, Edmonton, Alberta

### DESCRIPTION

Guest Count: 20  
Type: Hot Lunch

#### Hot Lunch - 3/31/2016 - 11:30 am

20	Hot Entree Luncheon @ 15.70	\$314.00
20	Assorted Squares Lunch @ 1.49	\$29.80
20	Assorted Pop, Juice and Bottled Water @ 1.66	\$33.20
20	Lunch Real Setting w/Paper Roll-up @ 1.14	\$22.80
20	Disposable Glass 7 oz @ 0.14	\$2.80
2	Chafing Dish @ 8.80	\$17.60
1	Hot Edmonton Tier 1 Delivery Charge @ 20.00	\$20.00
1	Chafer/Salad Set Up Additional Charge @ 7.50	\$7.50
1	Edmonton Tier 1 Retrieval Charge @ 7.50	\$7.50
<hr/>		
	Subtotal	\$455.20
	Gratuity	\$0.00
5%	Taxes	\$22.76
	Total	\$477.96
<hr/>		
	Paid	\$0.00
	Balance	\$477.96

**HEALTH QUALITY COUNCIL OF ALBERTA**  
**Eleanor Hollenbeck**  
**210, 811 - 14 Street NW**  
**Calgary AB**  
**T2N 2A7**  
**PO#**

**Invoice E359837**  
**Event held on Thursday, April 28, 2016**  
**[KM - Keynote Market]**

**210, 811 14 Street NW** XXXXXXXXXX **Eleanor Hollenbeck**  
**7:45 am**

Food/Service Items	Qty	Price	Total
Continental Breakfast	12	8.99	107.88
Signature Cheese tray	12		
Breakfast Tray	12		
Fruit salad	12		
Fresh Squeezed Juice - Included in package	12		
Yogurt & Granola Cup - Included in Package	12		
Disposables	12	0.25	3.00
Napkins	12		
Plates	12		
Forks	12		
Knives	12		
Spoons	12		
Serving Utensils *tongs, serving spoons*	6		

Delivery Charge	20.00
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Subtotal	130.88	Service Charge	0.00
Tax	6.54		
Total Value	137.42		

**Thank you for this opportunity to serve you.**



**HEALTH QUALITY COUNCIL OF ALBERTA**

**Eleanor Hollenbeck**  
**210, 811 - 14 Street NW**  
**Calgary AB**  
**T2N 2A7**  
**PO#**

**Invoice E359843**

*Event held on Thursday, April 28, 2016*  
*[KM - Keynote Market]*

**210, 811 14 Street NW** [REDACTED] **Eleanor Hollenbeck**  
**11:45 am**

Food/Service Items	Qty	Price	Total
Parmesan Chicken	10	14.99	149.90
Focaccia bread	10		
Fettuccine with rustic tomato sauce	10		
Roasted Vegetables	10		
Signature Side Salad: Marinated Vegetable	8	3.29	26.32
Cookie Tray - Assorted	8	1.79	14.32
Disposables	10	0.25	2.50
Napkins	10		
Plates	10		
Forks	10		
Knives	10		
Spoons	3		
Serving Utensils *tongs, serving spoons*	4		
Chafing Dish Rental - Calgary	2	20.00	40.00
Delivery Charge		20.00	

Subtotal	253.04	Service Charge	0.00
Tax	12.65		
Total Value	265.69		

**Thank you for this opportunity to serve you.**