

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 September 30, 2020 (Q2 - 2020/21)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
17-Aug-20	Mileage - to meeting (40km)	20.20			20.20
17-Aug-20	Parking - McDougall Centre	24.00		1.20	25.20
TOTALS		44.20	0.00	1.20	45.40

APPROVED BY: B. Windwick, Chair, Board of Directors

TOTAL CLAIM: 45.40

HQCA
License Plate Number
[REDACTED]

#*Expiration Date/Time*#
06:00 PM
AUG 17, 2020

Purchase Date/Time: 08:48am Aug 17, 2020
Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket #: 10432660
S/N #: 520015271107
Setting: Lot 197
Mach Name: Lot 197-1

Rate: \$24 - 6 PM
Pmt Type: CC (Swipe)

[REDACTED]
WJH
Auth #: [REDACTED]

GST REG #887315638

STATIONNEMENT PARKING RECEIPT
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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: SANDI KOSSEY

DATE: For the quarter ending September 30, 2020 (Q2 - 2020/21)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: B. Windwick, Chair, Board of Directors

TOTAL CLAIM: 0.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARIE OWEN

DATE: For the quarter ending September 30, 2020 (Q2 - 2020/21)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.					
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: B. Windwick, Chair, Board of Directors

TOTAL CLAIM: 0.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MASOOD PERACHA

DATE: For the quarter ending September 30, 2020 (Q2 - 2020/21)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: B. Windwick, Chair, Board of Directors

TOTAL CLAIM: 0.00

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Brent Windwick
 210 811 14 Street NW
 Calgary, AB, T2N2A4
 Canada

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 16-AUG-20 22:47
 Depart Date : 17-AUG-20 12:28
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI AUG-17-2020 12:30 JSU327

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-AUG-20	RT1526	Room Chrg - Govt./Military	199.00	
16-AUG-20	RT1526	Goods And Services Tax	10.25	
16-AUG-20	RT1526	Destination Marketing Fee	5.97	
16-AUG-20	RT1526	Tourism Levy	8.20	
16-AUG-20	RT1526	Self Park General	28.00	
16-AUG-20	RT1526	TAX - GST OTHER	1.40	
17-AUG-20	[REDACTED]	[REDACTED]		-252.82
Approve EMV Receipt [REDACTED]				
[REDACTED]				
[REDACTED]				
** Total			252.82	-252.82
*** Balance			0.00	

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Board expenses processed by C. Gonzalez

DATE: For the quarter ending September 30, 2020 (Q2 - 2020/21)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		LOCAL	Out of Prov.	GST	Total Amount Claimed
TRAVEL EXPENSES including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.					
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: C. McBrien-Morrison, Acting CEO

TOTAL CLAIM: 0.00