

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 June 30, 2020 (Q1 - 2020/21)

		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	Out of Prov.	GST	Total Amount Claimed
No expenses to report for this quarter					
TOTALS		0.00	0.00	0.00	0.00

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

TOTAL CLAIM: 0.00



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: SHIRLEY KINE

DATE: For the quarter ending June 30, 2020 (Q1 - 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 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: SANDI KOSSEY

DATE: For the quarter ending June 30, 2020 (Q1 - 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
<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 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 June 30, 2020 (Q1 - 2020/21)

		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	Out of Prov.	GST	Total Amount Claimed
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	

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

TOTAL CLAIM: _____ **0.00**



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: **MARIE OWEN**

DATE: For the quarter ending June 30, 2020 (Q1 - 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
<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 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: MASOOD PERACHA

DATE: For the quarter ending June 30, 2020 (Q1 - 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
<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 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: BRENT WINDWICK

DATE: For the quarter ending June 30, 2020 (Q1 - 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
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: D. Apps, Vice-Chair

TOTAL CLAIM: 0.00



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 June 30, 2020 (Q1 - 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
<i>No expenses to report for this quarter</i>					
TOTALS		0.00	0.00	0.00	0.00

APPROVED BY: C. McBrien-Morrison, Executive Director

TOTAL CLAIM: 0.00
