

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: Andrew Neuner
 PREPARED BY: Kristina Watkins
 SIGNATURE: [Redacted]
 DATE: May 2, 2017

DATE	DESCRIPTION OF EXPENSE (Include # of kilometers)	CATEGORIES/FONDS			MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed	
		TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	LOCAL				PROVINCIAL
Meeting w/ Deputy Minister and Dr. Yiu, AHS								
April 11, 2017	Airfare - Change fee		\$75.00			\$3.75	\$78.75	
April 12, 2017	Taxi - Home to YYC		\$28.67			\$1.33	\$28.00	
April 12, 2017	Taxi - YEG to Hotel		\$60.24			\$2.62	\$62.86	
April 12, 2017	Dinner - P&L Chinese Restaurant		\$21.79			\$0.96	\$22.74	
April 13, 2017	Breakfast - Denny's		\$17.89			\$0.77	\$18.46	
April 13, 2017	Taxi - Downtown to YEG		\$60.24			\$2.62	\$62.86	
April 13, 2017	Taxi - YYC to Home		\$35.37			\$1.54	\$36.91	
April 13, 2017	Hotel - Coast		\$159.61			\$7.67	\$167.28	
Stakeholder Awareness Visits - Medicine Hat								
April 24, 2017	Rental Car - Avis		\$234.06			\$11.70	\$245.76	
April 24, 2017	Gas for rental car		\$63.43			\$3.17	\$66.60	
Meetings w/ AH re: HQCA Review, OAG								
April 20, 2017	Airfare - YYC to YEG roundtrip		\$450.25			\$22.51	\$472.76	
April 24, 2017	Dinner - Airport		\$13.84			\$0.68	\$14.32	
April 24, 2017	Taxi - YEG to Hotel		\$60.24			\$2.62	\$62.86	
April 25, 2017	Taxi - Downtown to YEG		\$57.14			\$2.86	\$60.00	
April 25, 2017	Taxi - YYC to Home		\$38.86			\$1.88	\$40.34	
April 25, 2017	Hotel - Coast		\$169.61			\$7.87	\$167.28	
Laboratory Services Steering Committee								
April 18, 2017	Airfare - YEG to YYC		\$225.12			\$11.26	\$236.38	
April 25, 2017	Airfare - YYC to YEG		\$209.12			\$10.46	\$219.58	
April 27, 2017	Taxi - HQCA to Kehanoff Centre (Board meeting)		\$12.05			\$0.52	\$12.57	
April 30, 2017	Taxi - Home to YYC (Lab Steering Committee travel)		\$60.24			\$2.82	\$62.86	
TOTALS			\$0.00	\$2,040.17	\$0.00	\$0.00	\$99.00	\$2,139.17

EXPENSE CLAIM:	Andrew Neuner	Vendor No.	[Redacted]
DATE OF CLAIM:	May 1, 2017	Inv. No.	[Redacted]
FUNCTIONAL CENTRE:	[Redacted]		
	LOCAL Travel - incl. all expenses		\$0.00
	PROVINCIAL Travel - incl. all expenses		\$2,040.17
	OUT OF PROVINCE Travel - incl. all expenses		\$0.00
	Professional Development		\$0.00
	MISC. Expenses		\$0.00
	MISC. Expenses		
	SUB TOTAL		\$2,040.17
FUNCTIONAL CENTRE:	[Redacted]		
			\$99.00
	AMOUNT CLAIMED		\$2,139.17

APPROVED BY SIGNATURE: Original signed by Dr. Anthony Fields
 DATE: [Redacted]
 APPROVED BY PRINTED NAME: Dr. Anthony Fields



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Apr 11, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Wednesday
12 Apr, 2017

15:15
Calgary
Calgary Intl. (YYC), AB



16:05 |
Edmonton
Edmonton Intl. (YEG), AB

AC8152

0hr50
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Return

Economy Flex

Thursday
13 Apr, 2017

10:35
Edmonton
Edmonton Intl. (YEG), AB



11:27 |
Calgary
Calgary Intl. (YYC), AB

AC8138

0hr52
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Andrew Neuner

Seats
AC8152 [REDACTED]
AC8138 [REDACTED]

Purchase summary

Tax information

1 adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$3.75

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75

Seat selection

MR ANDREW NEUNER	
AC&152: XXXXXXXXXX	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$78.75

Check-in and boarding gate deadlines

Within Canada



Recommended check-in time

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



Check-in and baggage drop-off deadline

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



Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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 [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Edmonton (YEG)		
 1st bag Complimentary	 2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 156.0 cm (62.0 in)

STANDARD TITLES

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

MERCHANT COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-887
MERCHANT ID: 432765AT
VEHICLE ID: 0928
DRIVER ID: 4704
GST ACCOUNT #: 851330330
TRIP NUMBER: 11382951
PASSENGERS: 1

04/12/2017
START: 13:59
DISTANCE: 166.00
END: 14:16
RATE: 1

FARE AMOUNT: \$ 26.67

TAX AMOUNT: \$ 1.33

TOTAL : \$ 28.00

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/04/12
TIME 0828 17:18:19
INVOICE # 945283
RECEIPT NUMBER
C85008534-001-001-001-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 045865 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403076

max tip. 7.86
GST 2.62
fare 52.38

DENNY'S 03-076 EDMONTON
103-104 AVE NW

EDMONTON, AB T5J 4Z5
TEL (780) 425-8408

TERM ID: A4291437
EMPLOYEE ID: 5
CLERK NAME: 6

BATCH#: 181
SHIFT#: 030

Sale

INVT: 000000033
VISA Chip
5501 181001001063

Amount: \$ 16.15
Tip: \$ 3.23

=====
Total: CAD\$ 19.38

APPROVED 091660
001/00

13-Apr -17 06:33:05

CUSTOMER COPY
THANK YOU

max tip 2.31

DENNY'S - #6971
10803-104 Ave NW, Edmonton, (780)425-8408
0308 Table 42 #Party 1
KAREN M SvrCk: 45 5:47 04/13/17

1 MILD 2.89
1 HAM & CHS OMLET 12.49
Sub Total: 15.38
GST : 0.77
Guest 1 TOTAL: 16.15

Sub Total: 15.38
GST : 0.77
04/13 06:24 TOTAL: 16.15

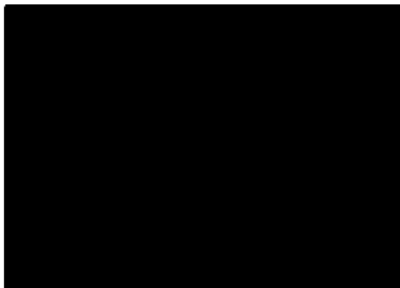
PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

* We value your Opinion. *
* Go to www.DENNYSLISTENS.com *
* or call 1-403-266-9250 *
* within 3 days and tell us *
* about your dining experience. *
* *
* FREE SHORT STACK OF PANCAKES (2) *
* on your next visit with a *
* beverage purchase and *
* a CHANCE to WIN CASH DAILY *
* *
* Survey Code: 6971 *
* *
* Validation Code: _____ *
* Must be redeemed within 30 days. *
* No Substitutions *
* Receipt must be attached. *
* Complete rules and eligibility at *
* www.dennyslistens.com *
* *

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

Terminal 113/66234782
Driver 4548
17/04/13 09:25:18



		PURCHASE
FARE	: \$	55.00
TIP	: \$	8.00
<hr/>		
TOTAL	: \$	63.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

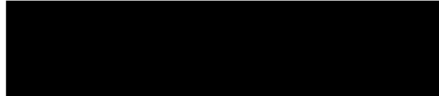
Thank you for choosing
Co-op taxi

fare 52.38
GST 2.62
max tip 7.86

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1646

SALE

MID: 4189233
TID: TO189233 REF#: 00000017
Batch #: 060 SEQ: 060001001017
04/13/17 12:02:20



AMOUNT	\$32.30
TIP	\$4.86
TOTAL	\$37.15

00 - APPROVED - 001



fare 30.76
GST 1.54
max tip 4.61



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



Andrew Neuner
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
Calgary T2N 2A4

Preview

Invoice date 4/13/2017
Our reference [Redacted]
GST Number 10103 5467 RT0020

Guest **Mr Andrew Neuner** Arrival **4/12/2017** Departure **4/13/2017** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
4/12/2017	Room Charge	1	149.00	149.00
4/12/2017	GST Taxes	1	7.67	7.67
4/12/2017	Tourism Levy	1	6.14	6.14
4/12/2017	Destination Market Fee	1	4.47	4.47

Total invoice	167.28
Total Paid	0.00
Total Due	167.28

Total GST 7.67

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

Signature X _____

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code XXXXXXXXXX
[flight details](#)

Edmonton, AB, CA (YEG) Leaving Mon May 01, 2017

to

Calgary, AB, CA (YYC)

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

160	YEG 11:30	YYC 12:20	0	00:50
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- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 160: Edmonton, AB, CA (YEG) > Calgary, AB, CA (YYC)

Departing: May 01 | 11:30 AM Arriving: May 01 | 12:20 PM Duration: 00h 50m Fare type Econo Aircraft type Boeing 737-600

Operated by:

WESTJET

Mr Andrew Neuner [Update travel documents](#)

Baggage

[Learn more\(1 \)](#)

RECEIPT

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

YOUR INFORMATION

NEUNER, ANDREW
AVIS DISC:
HEALTH QUALITY COUNCIL OF ALBE
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: N3H
Date/Time: APR 23, 2017@03:01PM
Returned: YYC
Date/Time: APR 24, 2017@06:22PM
Veh Group: Mini-Van
Veh Charged: Luxury
Vehicle: CHRYSLER PACIFICA
Odometer Out: 2568
Odometer In: 3243
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 72.00 144.00
INCL. UPGRADE AT \$ 25.00/DAY
DISCOUNT 10.0 9.40
YOUR TIME AND MILEAGE: 134.60

YOUR TAXABLE FEES

GST TAX 11.70
ONE WAY FEE/MISC 15.00
LOSS DAMAGE WAIVER: 60.00
ADR 20.00
ENERGY RECOVERY 0.98/DY 1.96
VEH LIC FEE 2.50

YOUR SUBTOTAL

TAXABLE SUBTOT 234.06
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 245.76
NET CHARGES CAD 245.76
YOUR TOTAL DUE: 0.00

[REDACTED]

ADR 1@ 10.00/DY EA= 20.00*T

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

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

or call 403-503-8540

WELCOME

Shell Canada
1595 32 AVE NE
T2E 7Z5
CALGARY AB
(403) 250-3959

Bronze
PUMP No. 03
LITRES 61.720
PRICE/L \$1.079
TOTAL FUEL \$66.60
TOTAL SALE \$66.60
VISA \$66.60

FUEL INCLUDES
GST - Fuel \$3.17
No. 137400032RT

01 APPROVED - THANK YOU



YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10454
TRAN: 4558180
4/24/2017 6:10:02

[Skip to main content](#)

Confirmation | westjet.com booking

[link to westjet.com](#)

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 6. **Confirmation**
Current Step

Confirmation

Here's your current travel information.

Reservation code [REDACTED]
[flight details](#)

Calgary, AB, CA (YYC) Leaving Mon Apr 24, 2017

to

Edmonton, AB, CA (YEG) Returning Tue Apr 25, 2017

Flight	Depart	Arrive	Stops	Duration
153	YYC 20:00	YEG 20:48	0	00:48
3136	YEG 15:20	YYC 16:15	0	00:55

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 153: Calgary, AB, CA (YYC) > Edmonton, AB, CA (YEG)

Departing: Apr 24 | 8:00 PM Arriving: Apr 24 | 8:48 PM Duration: 00h 48m Fare type Econo Aircraft type Boeing 737-700

Operated by:

WESTJET

Mr Andrew Neuner [Update travel documents](#)

Baggage



MANCHU WOK
CALGARY INTERNATIONAL AIRPORT

316589 Paul

CHK 4338 GST 1
APR24'17 6:42PM

TO GO

1 2 ITEM ENTREE 10.75
HONEY GRLC CHIX
SWT SOUR PORK
NOODLES

1 LG SODA FTN L 2.89

SUBTOTAL 13.64
TAX 0.68
AMOUNT PAID 14.32
CASH 20.00
CHANGE 5.68

--316589 Closed APR24 06:42PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCMWK01

GST # 137512901

Your order number is: 4338

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/04/24
TIME 6293 21:54:45
INVOICE # 222299
RECEIPT NUMBER
C85003392-001-001-314-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 033485 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 52.38
GST 2.62
max tip 7.86

Co-op taxi

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

CASH RECEIPT

TERMINAL:	57/66233523
DRIVER :	1997
TRIP #:	12386338
2017/04/25	13:02:56

FARE : \$	60.00

TOTAL: \$	60.00

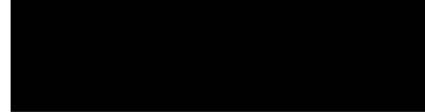
Thank you for choosing
Co-op Taxi

fare 57.14
GST 2.86

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1202

SALE

MID: 4189233
TID: WP189233 REF#: 0000029
Batch #: 053 SEQ: 053001001029
04/25/17 17:00:43



AMOUNT	\$35.30
TIP	\$5.30
TOTAL	\$40.60

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

Fare 33.62
GST 1.68
max tip 5.04.



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



Andrew Neuner
210 - 811 14th Street NW Health Qualit
Health Quality Council of AB
Calgary T2N 2A4

Preview

Invoice date 4/25/2017
Our reference [Redacted]
GST Number 10103 5467 RT0020

Guest **Mr Andrew Neuner** Arrival **4/24/2017** Departure **4/25/2017** Room [Redacted]

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Total Invoice	167.28
Total Paid	0.00
Total Due	167.28

Total GST 7.67

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

Signature X _____



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 25 April 2017

Passengers



Mr. Andrew Neuner



Depart	Travel Options	Seats
	YQ n o n e	AC8225 [REDACTED]

Depart

Economy Flex

Sunday
30 Apr, 2017

Calgary Intl. (YXC), Canada



Edmonton Intl. (YEG), Canada



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-969
MERCHANT ID: 432765GV
VEHICLE ID : 1871
DRIVER ID : 18901
GST ACCOUNT #: 800799926
TRIP NUMBER: 11546704
PASSENGERS: 1

04/27/2017
START: 08:23 END: 08:34
DISTANCE: 42.00 RATE: 1

FARE AMOUNT: \$ 10.48

TAX AMOUNT: \$ 0.52
TIP AMOUNT: \$ 3.00

TOTAL : \$ 14.00

PASSENGER COPY

THANK YOU
14031299-9999
WWW.THECHECKERGROUP.COM



max tip 1.57.

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/04/30
TIME 6280 20:46:47
INVOICE # 189943
RECEIPT NUMBER
CB5052872-001-001-998-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 094151 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

fare 52.38
GST 2.62
max tip 7.86