

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: April 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	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	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
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
	CCHL meeting					
April 24, 2019	Meeting fees			\$30.00		\$30.00
	Meetings in Edmonton (AH/IHE)					
April 1, 2019	Meal - Remedy Café	\$20.20			\$0.91	\$21.11
April 2, 2019	Lunch meeting (Dr. Fields)	\$40.25			\$1.75	\$42.00
	Meetings in Edmonton (Board Chair/RhPAP)					
April 15, 2019	Lunch meeting (B. Anderson - RhPAP)	\$40.25			\$1.75	\$42.00
April 15, 2019	Gas - car rental	\$55.24			\$2.76	\$58.00
April 15, 2019	Car rental - Budget	\$50.68			\$2.46	\$53.14
	Board meeting/retreat					
April 24, 2019	Uber - to Cgy airport	\$29.59			\$1.48	\$31.07
April 24, 2019	Airfare - Cgy to Edm, return	\$594.25			\$29.71	\$623.96
SECTION A: GENERAL EXPENSES TOTAL		\$830.46	\$0.00	\$0.00	\$30.00	\$901.28
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary:			
70110	Travel - incl. all expenses		\$830.46
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$30.00
SUB TOTAL			\$860.46
B: Project Expenses Summary:			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$0.00
GST Allocation 01-0000-11400			\$40.82
AMOUNT CLAIMED			\$901.28

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: _____

From: CCHL - Chapters <chapters@cchl-ccls.ca>

Sent: Tuesday, April 23, 2019 3:59 PM

To: Andrew Neuner <[REDACTED]>

Subject: Location Error Corrected! CCHL Difference Maker Event Series: Southern Alberta Chapter - CCHL



CANADIAN COLLEGE OF
HEALTH LEADERS
COLLÈGE CANADIEN DES
LEADERS EN SANTÉ

#CCHLDifferenceMaker
#CCLStransformateur

**YOU ARE A DIFFERENCE MAKER.
VOUS ÊTES UN TRANSFORMATEUR.**

**Event series
Série d'événements**

**Annual General Meeting of the Southern Alberta Chapter of CCHL
Dr. Ward Flemons, Health Quality Council of Alberta presenting on Just
Culture**

**May 14, 2019
4:30 pm to 7:45 pm MST
The Courtyard Marriott
2500 – 48 Avenue NE
Calgary Alberta, T3J 4V8**

In a just culture, healthcare workers and patients or family members feel comfortable to report errors and threats to patients' safety. This information is used to learn and make changes to the system to improve patients' safety.

The just culture initiative will foster an atmosphere of trust, where people feel safe discussing quality and safety

concerns without fear of blame. When something does go wrong with patient care, healthcare workers will be supported and treated fairly.

Featured Speaker:



Dr. Ward Flemons
Just Culture

Ward Flemons, MD, is a Respiriologist at the FMC and the Tom Baker Cancer Centre, and a Professor of Medicine at the University of Calgary's Cumming School of Medicine. Dr. Flemons graduated from the University of Alberta in 1984, completed his Internal Medicine and Respiratory Medicine training in 1990. His leadership within Alberta Health Services has led to a number of important initiatives, from the development of four regional patient safety policies (Disclosing, Reporting, Just & Trusting Culture, and Informing) and a regional guideline on the management of serious adverse events, to the implementation of a new electronic safety learning reporting system and the establishment of a Patient / Family Safety Council. Dr Flemons also led in the creation of a regional patient advocacy program that assisted patients who had experienced adverse events and more effectively dealt with patient concerns about their health care.

Agenda:

4:30 p.m. - 5:00 p.m.	Registration and Refreshments
5:00 p.m. - 5:30 p.m.	Annual General Meeting
5:30 p.m. - 6:30 p.m.	Dinner
6:30 p.m. - 7:45 p.m.	Dr. Ward Flemons, Health Quality Council of Alberta presenting Just Culture and Q & A

Fees:

CCHL Member:	\$30.00
Student	\$30.00
Non-Member	\$35.00

Register Online

Thank you to our sponsors:



Sent from my iPhone

Begin forwarded message:

From: Canadian College of Health Leaders <info@cchl-ccls.ca>
Date: April 24, 2019 at 12:02:42 PM MDT
To: [REDACTED]
Subject: C.C.H.L. Purchase Receipt

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2019-04-24 2:01:45 PM
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 30.00 CAD

Name on Card: Andrew Neuner
Card Type: [REDACTED]
Email Address: [REDACTED]

BILL TO:

Name: Andrew Neuner
Address Line 1: [REDACTED]
Address Line 2: [REDACTED]
City: Calgary
State/Province: AB
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

YEEHAW!

Remedy Cafe (Jasper)
10279 Jasper Ave NW
Edmonton, AB T5J 1X8
Phone (780)757-7720
Business # 877451112RT0001

Date: Apr 01, 2019 Time: 12:10 PM
Server: Samana
C#: 1017399 Table: YEEHAW!

1	Chicken Pate Sabji Wrap	11.80
1	Extra Side of Naan	2.00
2	Remedy Water 500 ml	4.20
2	Bottle Deposit \$0.10	0.20

Subtotal	18.20
GST	0.91

Total 19.11

	21.11
Gratuity	✓ (2.00)

Porter	0.20
Beverages	4.20
Food	13.80

Run Time: Apr 01, 2019 12:15 PM

(max tip \$2.73)

mikado downtown
Mikado Restaurant
10350 - 109 st
Edmonton AB
T5J 4X9

Date: Apr 02 2019 12:36:17
Order type: Dine-in
Table: 60T
TableTransId: 4094778
TransId: 4108783
Server: Nessa
Headcount: 2

2 GREEN TEA	3.00
2 Red Eye Cobra	26.00
2 MISO SOUP	6.00
Subtotal	35.00
GST	1.75
Total	36.75
Balance	36.75

Please also visit our other
Locations, South Common and Westside.
We look forward to serving you again.
www.mikadorerestaurant.com

780-425-8096
GST# 103689121

MIKADO DOWNTOWN
10350 109 ST
EDMONTON, AB

TID:
SEQ#: 000647 S
INV#:

CARD
CREDIT/
2019/04/02 12:44:04

PURCHASE

AMOUNT	\$36.75
TIP	\$6.61
TOTAL	\$43.36

AUTH#: 494325 B: 000005

**TRANSACTION
APPROVED - 00**

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

max tip \$5.25

total \$42.00

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

139 Penny

Check: 1483 Guests: 2
Table: 29-1
04/15/2019 11:51AM

1	MUSHROOM LOAF	17.00
1	JACKSON SALAD	18.00
Subtotal		35.00
GST Inclusive		0.00
G.S.T.		1.75
Total Due		\$36.75

****PLEASE PAY SERVER****

Catch ya at Grandin Fish 'n Chips!!
Bring this receipt for 10% off
your next visit - 9902 109 street

THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD *****
CARD TYPE
DATE 2019/04/15
TIME 3172 12:49:38
CLERK ID 19
RECEIPT NUMBER

PURCHASE
AMOUNT \$36.75
TIP \$5.51
TOTAL

\$42.26

APPROVED

AUTH# 450409 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

max tip \$5.25
total \$42.00

TRANSACTION RECORD

7-ELEVEN STORE 3778

904 64 AVE NW
CALGARY AB T2K 0M5

DATE: 2019-04-15 TIME: 16:59:00

Paypoint: 02C TRANS #: 296599
Station#: 00302348 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGLR	47.972	1.209	58.00
TOTAL CAD	\$		58.00
CREDIT CARD	\$		58.00
* GST INCLUDED IN FUEL \$ 2.76			

PURCHASE

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0003030



4 23481 96599 4

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: ANDREW NEUNER
RapidRez Number: [REDACTED]
Budget Customer Discount: HQCA
Customer Status: FASTBREAK
Method of Payment: VISA XXXX 1234
Frequent Traveler Number: CA/717832158

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: GRV HYUNDAI SONATA
SPORT WWIN
License Plate Number: ABE03844
Odometer Out: 54335
Odometer In: 54985
Total Driven: 650
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 14, 2019 @ 1:22PM
Pickup Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Return Date/Time: APR 15, 2019 @ 6:00PM
Return Location: 1544 16TH AVENUE NORTHWEST
CALGARY, AB, T2M 0L5, CA
403-226-1550

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 27 HRS IF NOT MET DLY RT = 24.00 / MAX 2 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 18.01	Ad'l Day @ 54.00 =	28.17
Ad'l day: 54.00	Period @ 48.00 =	48.00
Period: 48.00	Less 10.00% Discount =	(-)4.80
	Time and Kilometres:	43.20

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	1.50
VEH LIC FEE	5.98
Sub-total-Charges:	50.68

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.46
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Your Total Charges paid:	53.14
Prepayment	0.00

Net Charges:	CAD 53.14
Your Total Due:	0.00

Thank you for renting with Budget.

For all other inquiries, please contact us at 1-800-855-7600 or visit budget.com

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: April 24, 2019 at 6:29:53 AM MDT
To: <[REDACTED]>
Subject: Your Wednesday morning trip with Uber

Uber

Total: CA\$31.07
Wed, Apr 24, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride
this morning.



Total


CA\$31.07

Trip Fare

CA\$23.39

Subtotal

CA\$23.39

Airport drop-off fee 

CA\$2.75

TNC fee recovery surcharge ?	CA\$0.45
Tolls, Surcharges, and Fees ?	CA\$3.00
GST	CA\$1.48

Amount Charged



CA\$31.07

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

You rode with Balraj



4.94 ★ Rating

Balraj is known for:
Excellent Service

How was your ride?

RATE OR TIP

TNDL License Number: None



Booking Confirmation



Booking Reference: [REDACTED]



Date of issue: 17 Apr, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Flex

Wednesday 24 Apr, 2019	08:00 Calgary Calgary Int. (YYC), AB		08:50 Edmonton Edmonton Int. (YEG), AB	 AC8134	0hr50 Economy Q Operated by: Air Canada Express - Jazz Q400
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Return

Economy - Flex

Thursday 25 Apr, 2019	18:20 Edmonton Edmonton Int. (YEG), AB		19:18 Calgary Calgary Int. (YYC), AB	 AC8157	0hr58 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300
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Passengers

 **Andrew Neuner**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary



1 adult

Amount paid: \$623.96

Tax information

GST no. 10009-2287 RT0001

\$29.71



Base Fare - Depart - Economy - Flex	243.00
Base Fare - Return - Economy - Flex	253.00
Surcharges	24.00



Goods and Services Tax - Canada no. 100092287 RT0001	29.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options	\$623⁹⁶
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GRAND TOTAL (Canadian dollars)	\$623⁹⁶
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Check-in and boarding gate deadlines

Within Canada

90
minutes

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.

45
minutes¹

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.

15
minutes

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.

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: May 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

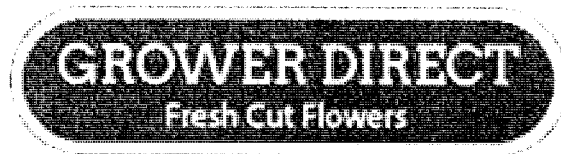
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	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
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
May 7, 2019	Flowers			\$95.00	\$4.75	\$99.75
May 10, 2019	Taxi - from meeting to office	\$11.39			\$0.50	\$11.89
Meetings in Edmonton (AH/CPSA/HE)						
May 14, 2019	Meal - State & Main	\$24.73			\$1.08	\$25.81
May 15, 2019	Hotel - Coast Plaza	\$136.04			\$6.54	\$142.58
May 15, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
May 15, 2019	Parking - meeting	\$5.71			\$0.29	\$6.00
May 16, 2019	Gas - car rental	\$59.90			\$3.00	\$62.90
May 16, 2019	Car rental - Avis	\$89.96			\$4.50	\$94.46
Meetings in Edmonton (AH/Board mtg)						
May 21, 2019	Airfare - Cgy to Edm, WJ	\$271.12			\$13.56	\$284.68
May 21, 2019	Taxi - to airport	\$38.55			\$1.68	\$40.23
May 21, 2019	Meal - Prestons	\$24.50			\$1.08	\$25.58
May 22, 2019	Taxi - from airport	\$41.51			\$1.80	\$43.31
May 22, 2019	Airfare - Edm to Cgy, AC	\$302.12			\$15.11	\$317.23
Conference in Toronto (NHLC 2019)						
June 11, 2019	Airfare - Tor to Cgy, AC	\$388.12			\$50.46	\$438.58
SECTION A: GENERAL EXPENSES TOTAL		\$1,414.59	\$0.00	\$0.00	\$95.00	\$1,614.99
SECTION B: PROJECT EXPENSES		60110	60111			
SECTION B: PROJECT EXPENSES TOTAL		\$0.00	\$0.00		\$0.00	\$0.00

A: General Expenses Summary:			
70110	Travel - incl. all expenses		\$1,414.59
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$95.00
SUB TOTAL			\$1,509.59
B: Project Expenses Summary:			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$0.00
GST Allocation 01-0000-11400			\$105.40
AMOUNT CLAIMED			\$1,614.99

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: _____

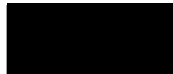
From: wecare=edmontonsflorist.com@ufnmail.com on behalf of Grower Direct
<wecare@edmontonsflorist.com>
Sent: Monday, May 06, 2019 2:08 PM
To: Claudia Gonzalez
Subject: Thanks! Here's Your Order Confirmation from Grower Direct



Thank you for your order!

Please review your order information carefully and call us immediately if any corrections are required.

Order Number:



Delivery Date:

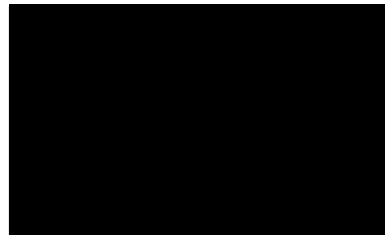
May 07, 2019

Recipient:



Alberta Continuing Care
Association (ACCA), 8861 75
Street NW, Edmonton, AB T6C
4G8
(780) 431-4862

Card Message:



Customer:

Andrew Neuner
claudia.gonzalez@hqca.ca
(403) 200-6006

Payment Information:



May 06, 2019

ORDER SUMMARY



Joyful Thanks™ (Premium)

\$100.00

Subtotal:	\$100.00
Delivery Fee:	\$0.0
Coupon (UFNSAV5):	- \$5.00
GST (5.0%):	\$4.75
Total:	\$99.75

Grower Direct
7231 101 Ave Edmonton, AB T6A 0H9
(780) 466-8317

This email was sent by Grower Direct
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are trademarks of Lovingly, LLC. All other trademarks and copyrights
are the property of their respective owners.

316 NORTHMAN PARK
CALGARY AB T2A 1A2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:

05/10/2019
START: 14:25
DISTANCE: 28.00
END: 14:24
RATE: 1

FARE AMOUNT \$ 9.90

TAX AMOUNT: \$ 0.50
TIP AMOUNT: \$ 4.00

TOTAL = \$ 14.40

VISA SALE:

APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
CABS 1299 5999
WWW.THECITYCARGROUP.COM



State and Main - Jasper Ave
10065 Jasper Ave NW



State and Main Jasper Ave
10065 Jasper Avenue NW
Edmonton, Alberta

PH#:
GST#:789991890 RT0001
Table #110

Trans#: Serv:
05/14/2019 08:05:54 PM #Cust:1

Quan	Description	Cost
1	Soda	\$3.50
1	The Main Burger	\$16.75
1	->quinoa	\$1.25
Net Total:		\$21.50
GST		\$1.08
TOTAL:		\$22.58

Watch for New
Daily Specials ..

STATE & MAIN JASPER AVE.
10065 JASPER AVE NW UNIT
EDMONTON AB

CARD
CARD TYPE
DATE 2019/05/14
TIME 6794 20:06:29
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$22.58
TIP \$3.39
TOTAL

\$25.97

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

max tip \$1.49
total \$11.89

max tip \$3.23
total \$25.81

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

Invoice

Invoice date 5/15/2019
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **5/14/2019** Departure **5/15/2019** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/14/2019	Room Charge	1	127.00	127.00
5/14/2019	GST Taxes	1	6.54	6.54
5/14/2019	Tourism Levy	1	5.23	5.23
5/14/2019	Destination Market Fee	1	3.81	3.81
5/14/2019	Parking Daily	1	20.95	20.95
5/14/2019	Federal Tax GST Parking	1	1.05	1.05

5/15/2019	[REDACTED]		Total invoice	164.58
				-164.58
			Total Paid	-164.58
			Total Due	0.00

Total GST 7.59

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

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 an overdue balance.

Signature X _____



RECEIPT
Impark Lot 02-101

Stall # 17

08:26 AM

MAY 15, 2019

Purchase Date/Time: 07:26am May 15, 2019

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #:

SN #:

Setting: Lot 101

Mach Name: Meter 3

Rate: \$6 - 1 Hour

Payment Type: Card

Auth #

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING

Centex Northhill
1740 16th Ave NW
Calgary, AB T2M 0L7
(403) 398-8039
GST# 895917201RT0001

Item	Amount
------	--------

REGULAR	
53.350L@1.179/L	

GST Inc.	\$3.00
TOTAL:	\$62.90

Pump#5

Pre-Auth Completion

A0000000031010

CARD TYPE:

EXP: **/**

MER:

DATE: 05/16/2019

TIME: 07:14:43

SEQ#:

AUTH#:

TERM:

INV#:

00 APPROVED - THANK YOU

Customer Copy



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name:
Avis Worldwide Discount:
Method of Payment:

ANDREW NEUNER

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented:
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading:

[REDACTED]
Intermediate SUV
Intermediate SUV
SIL KIA SORENTO
[REDACTED]
7704
8336
632
Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAY 14, 2019 @ 10:51 AM
Pickup Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Return Date/Time: MAY 16, 2019 @ 7:45 AM
Return Location: 1525 16 AVE NW
NORTH HILL CENTRE
CALGARY, AB, T2N 1M6, CA
403-503-8540

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 45.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 33.76	Period @ 90.00 =	90.00
Ad'l day: 45.00	Less 5.00% Discount =	(-)4.50
Period: 90.00		
	Time and Kilometres:	85.50

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Sub-total-Charges:	89.96

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.50
----------------	------

Your Total Charges paid: 94.46
Prepayment: 0.00

Net Charges: CAD 94.46
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.



eTicket Receipt

Prepared For
NEUNER/ANDREW MR

RESERVATION CODE	LYERHG
ISSUE DATE	09May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21May19	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SANF5FHS Not Valid After 21MAY20
	Operated by: WESTJET ENCORE	Time 07:00	Time 07:53	

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 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

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment



Fare Calculation Line

YYC WS YEA222.00CAD222.00END

Fare

CAD 222.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CAD 12.06 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 284.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT N:
TRIP NUMBER:
PASSENGERS:



05/21/2019
START: 05:48
DISTANCE: 186.00

END: 06:04
RATE: 1

FARE AMOUNT: \$ 33.52

TAX AMOUNT: \$ 1.68
TIP AMOUNT: \$ 5.28

TOTAL : \$ 40.48

VISA SALE :



APPROVAL NUMBER :

PASSENGER COPY

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



max tip \$5.03
total \$40.23

CHECK [REDACTED] DATE 5/21/19
NAME 1408 TIME 7:49PM

PRESTONS : Renne

ITEMS ORDERED	AMOUNT
1 BCLT	15.00
1 MILK	3.50
1 DELIVERY CHARGE	3.00

SUBTOTAL	21.50
GST	1.08

TOTAL DUE 22.58

GRATUITY NOT INCLUDED
G.S.T. #10103 5467 RT0020

✓ TIP 3.00

TOTAL

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank You for joining us at the
Coast Edmonton Plaza Hotel by APA
(780) 423-4811

GST#

max tip \$3.23



COAST
edmonton plaza hotel
by **APA**

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

Andrew Neuner

CALGARY T2N 2A4

Preview

1408

Invoice date 5/22/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	5/21/2019	Departure	5/22/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
5/21/2019	Prestons 9789	1	21.50	21.50			
5/21/2019	Federal Tax GST Restaurant 9789	1	1.08	1.08			
5/21/2019	Prestons 9789	1	3.00	3.00			
				Total invoice	25.58		
				Total Paid	0.00		
				Total Due	25.58		

Total GST 1.08

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

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 _____

For reservations: www.coasthotels.com or 1-800-663-1144

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1406

SALE

Batch #: 001 REF#: [REDACTED]
05/22/19 SEQ: [REDACTED] 18:20:03
APPR CODE: [REDACTED]
VISA
[REDACTED]

AMOUNT	\$37.90
TIP	\$5.69
TOTAL	\$43.59

00 - APPROVED - 001
[REDACTED]

THANK YOU

CUSTOMER COPY

gst \$1.80
max tip \$5.42
total \$43.32

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 May, 2019

This is your official 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.


Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Wednesday 22 May, 2019	16:55 Edmonton Edmonton Int. (YEG), AB		17:47 Calgary Calgary Int. (YYC), AB	 AC8153	0hr52 Economy Q Operated by: Air Canada Express - Jazz Q400
---------------------------	---	---	---	---	--

Passengers

 **Andrew Neuner**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$317.23

Tax information

GST no. 10009-2287 RT0001

\$15.11



Base Fare	253.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	15.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$317²³
GRAND TOTAL (Canadian dollars)	\$317²³



Booking Confirmation

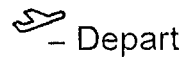


Booking Reference: [redacted]

Date of issue: 23 May, 2019

This is your official 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.

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Economy - Flex

Tuesday
11 Jun, 2019

18:35
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

20:43
Calgary
Calgary Int. (YYC), AB

AC1599

4hr08
Economy S
Operated by: Air Canada | 767-300ER
Air Canada Bistro

⚠ AC1599 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Andrew Neuner

Seats
[redacted]

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Purchase summary

Visa [redacted]		1 adult
Amount paid: \$438.58	Air Transportation Charges	
Tax information	Base Fare	333.00
GST/HST no. 10009-2287 RT0001	Surcharges	23.00
\$50.46	Air Transportation Charges	
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	50.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$438 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$438 ⁵⁸

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: June 2019

PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	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	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
SECTION A: GENERAL EXPENSES		70110	70111	70155		
Executive Office		Travel	Out of Prov.			
May 31, 2019	Lunch meeting (self, M. Lahtinen)	\$42.55			\$1.85	\$44.40
Conference in Toronto (NHLCC 2019)						
June 5, 2019	Taxi - to hotel		\$60.95		\$2.48	\$63.43
June 5, 2019	Meal - Jack Astor's		\$22.11		\$0.90	\$23.01
June 6, 2019	Hotel - Westin Harbour Castle (1 night)		\$437.70		\$19.45	\$457.15
June 6, 2019	Taxi - to meeting		\$15.78		\$0.64	\$16.42
June 7, 2019	Meal - Alexandro's		\$17.77		\$0.73	\$18.50
June 8, 2019	Hotel - Westin Harbour Castle (3 nights)		\$840.51		\$37.35	\$877.86
June 8, 2019	Meal - The Fox		\$20.84		\$0.85	\$21.69
June 9, 2019	Meal - Szechuan Express		\$11.34		\$0.53	\$11.87
June 11, 2019	Hotel - Westin Harbour Castle (2 nights)		\$560.34		\$24.90	\$585.24
June 11, 2019	Taxi - to airport		\$76.19		\$3.10	\$79.29
June 11, 2019	Meal - SSP America		\$17.27		\$0.80	\$18.07
June 11, 2019	Taxi - from Cgy airport		\$43.70		\$1.90	\$45.60
June 11, 2019	Personal expense (6 days)		\$44.10			
Meetings in Calgary						
June 13, 2019	Parking	\$5.71			\$0.29	\$6.00
June 13, 2019	Uber - to meeting	\$11.46			\$0.57	\$12.03
June 13, 2019	Taxi - from meeting	\$11.83			\$0.51	\$12.34
Meetings in Edmonton						
June 17, 2019	Mileage - HQCA to Edmonton hotel (296km)	\$149.48				\$149.48
June 17, 2019	Hotel - Coast Plaza	\$164.96			\$7.93	\$172.89
Meetings in Edmonton						
June 25, 2019	Mileage - HQCA office to airport, return (32.9km)	\$16.61				
June 25, 2019	Change fee - Air Canada	\$50.00			\$2.50	\$52.50
June 25, 2019	Meal - Tiffin Fresh India (no itemized receipt) - dinner	\$20.75				\$20.75
June 26, 2019	Hotel - Coast Plaza	\$148.90			\$7.16	\$156.06
June 26, 2019	Uber - HQCA office to airport	\$46.81			\$2.34	\$49.15
June 26, 2019	Parking - Calgary airport	\$55.90			\$2.80	\$58.70
SECTION A: GENERAL EXPENSES TOTAL		\$724.98	\$2,168.61	\$0.00	\$0.00	\$2,952.44

SECTION B: PROJECT EXPENSES	60110	60111				
SECTION B: PROJECT EXPENSES TOTAL	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00

A: General Expenses Summary:			
70110	Travel - incl. all expenses		\$724.98
70111	Out of Province Travel - incl. all expenses		\$2,168.61
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$2,893.59
B: Project Expenses Summary:			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
SUB TOTAL			\$0.00
GST Allocation 01-0000-11400			\$119.57
AMOUNT CLAIMED			\$3,013.16

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: _____

EARLS RESTAURANTS

Earls

53 SYDNEY

Tbl 115/1 Chk 49 Gst 2
31May'19 12:17PM

**** Seat 1 ****

1 CAJUN SAND 16.75
w/field greens 2.00
Subtotal 18.75
GST Tax 0.94
12:29PM Total 19.69

**** Seat 2 ****

1 TACOS CHK SAND* 16.25
w/field greens 2.00
Subtotal 18.25
GST Tax 0.91
12:29PM Total 19.16

***** All *****

Subtotal 37.00
GST Tax 1.85
12:29PM Total 38.85

Do you have feedback about your
experience? Please email
Colin Corbett - Regional Manager
ccorbett@earls.ca
THANK YOU!
GST#101541175 RT0004

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary AB T2H 0P8
403-289-2566

TRANSACTION RECORD

Tran. [REDACTED]
RUC: Lounge
Table #: 115
Check #: 49
Group #: 1
Employee #: 53
Employee: SYDNEY

Amount \$38.85

Tip \$5.92

=====

TOTAL CAD\$44.77

05/31/2019 12:39:06 PM

TOR:
ISI:

No signature required

Customer Copy

THANK YOU
Come Again

max tip \$5.55
total \$44.40

AIRFLIGHT SERVICES

3300 STEELES W

4164451999

CONCORD ON

CARD

CARD TYPE

DATE 2019/06/05

TIME 1293 18:08:56

CLERK ID

RECEIPT NUMBER

PURCHASE

AMOUNT \$56.00

TIP \$8.40

TOTAL

\$64.40


APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK [REDACTED] DATE 6/05/19
NAME 04-ANDREW TIME 8:09PM
=====

-- BAR : PM BAR --

ITEMS ORDERED	AMOUNT
1 HOLY.SMOKE.BURGR	17.97
2 GUINNESS.Pt	18.66

ENTER TO WIN A \$100 GIFT CARD,

which can be used at any of our
Service Inspired Restaurants locations!

Please share your feedback with us!

Complete a brief survey
in the next 5 days about this visit
to our restaurant and be entered
for a chance to win.

Go to:

www.restaurantquestions.com/jacks

*
* CODE: [REDACTED] *
*

SUBTOTAL	36.63
TAX	4.76

TOTAL DUE 41.39

	0.01
ROUNDED TOTAL	41.40

HST # 868715756RT0023

Jack Astor's
144 Front Street West, Toronto
416-585-2121

JACK ASTOR'S FRONT ST.
144 FRONT ST WEST
TORONTO ON

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/06/05
TIME 8790 20:09:34
SERVR ID [REDACTED]
CHECK # [REDACTED]
TABLE # 04-ANDREW BAR
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$41.39
TIP \$6.21
TOTAL

\$47.60

[REDACTED]
APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CO-OP CABS
130 KIVALLIA RD
CAB 3040
NORTH YORK, ON M2H 2H8
TEL (416) 504 2667

TERM 10: 00569722

BATCH#: 374
SHIFT#: 001

Sale



Amount: \$ 14.50
Tip: \$ 3.00
=====

Total: CAD\$ 17.50

APPROVED

06-Jun-19

11:08:05

CUSTOMER COPY
WWW.CO-OPCABS.COM
THANK YOU!

ALEXANDROS
GST # R03977953 R10001
5 QUEENSWAY
TEL (416) 367 0633

REG 07-06-2019 18:48
C01 M000 026

1 GYRO: C3 DIN
TAX \$14.50
GST \$0.73
PST \$1.17
TOTAL \$16.50
CASH \$16.50

ALEXANDROS
5 QUEENS QUAY WEST M5J2H1
TORONTO ON
20309740
QC2030974002

SALE

06-07-2019 19:48:21
Acct # [REDACTED] RF
Exp Date **/** Card Type [REDACTED]
Name: /

Trace # [REDACTED]
Inv. # 75256
Auth # [REDACTED] RRN [REDACTED]

Sale \$16.50
Tip \$2.00

TOTAL \$18.50

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

THE FOX
35 BAY STREET
Toronto, ON
T: 416-869-3535
www.foxonbay.ca

HST829652205

Table #18

Trans #: 536160 Serv: Gabby
6/8/2019 7:52 PM # Cust: 1

Quan	Descript	Cost
1	Guinness	\$7.95
1	Jerk Chicken Sand	\$16.95

Net Total: \$24.90
HST \$3.24

TOTAL: \$28.14
Amount Due: \$28.14

Food: \$16.95

Liquor: \$7.95

Follow The Fox on Facebook
Check @FoxonBay on Instagram

THE FOX
35 BAY STREET
TORONTO ON M5J3B2
4163857705

SALE

ID: [REDACTED]
ID: 017 REF#: [REDACTED]
Batch [REDACTED]
06/08/19 19:53:03
APPR CODE: [REDACTED]

AMOUNT \$28.14
TIP \$5.07
TOTAL \$33.21

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

Szechuan Express (TEC)
260 Yonge St, PO Box 727
Toronto, ON M5B 2L9
Phone (416) 971-7888
Business # 850974593 RT0001

1	Two Item w/Noodle	10.50
---	-------------------	-------

Subtotal	10.50
HST	1.37

Total	11.87
-------	-------

Cash	20.00
Rounding	0.02
Change	(8.15)

Thank You
Come Again

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/06/11
TIME 4020 15:25:01
RECEIPT NUMBER

PURCHASE	
AMOUNT	\$70.00
TIP	\$10.50
TOTAL	

\$80.50

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SSP America
Mill Street Brew Pub T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

427 PARUL U

Chk 9856 Jun11'19 05:23P Gst 0

****TO GO****

1 GG SmkHouse Club 13.00
1 Dasani 591ml 2.99



18.07

Food 13.00
NA Bev 2.99
HST Tax 2.08
Payment 18.07

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

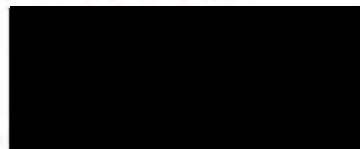
LOCATION: 7101342

Customer Care 1-877-325-8777

SSP TORONTO
2710 Britannia Road East
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

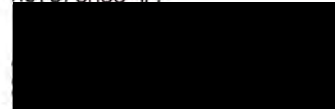
**** TRANSACTION RECORD ****

Tran. #: 8280
Workstation #: 0043
Check #: 9856
Employee #: 427
Employee: PARUL U

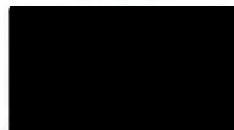


Amount CAD\$18.07

Reference #:



06/11/2019 5:24:22 PM



APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1341

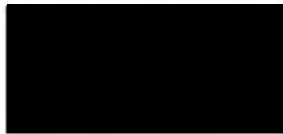
SALE

MID: 4189233
TID: SM189233 REF#: [REDACTED]
Batch #: 167 SEQ: [REDACTED]
06/11/19 21:39:20
APPR CODE: [REDACTED]
VISA [REDACTED]

/

AMOUNT	\$39.90
TIP	\$5.99
TOTAL	\$45.89

00 - APPROVED - 001



THANK YOU





CUSTOMER COPY

gst \$1.90
max tip \$5.70
total \$45.60

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



ANDREW NEUNER
PLEASE COMPLETE
CALGARY, AB, T2N4N7
Canada

Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : A
Arrive Date : 05-JUN-19 18:15
Depart Date : 06-JUN-19 03:52
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Copy Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZWI JUN-06-2019 06:10 EMUST007

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-19	RT3415	Room Chrg - Other Discount	389.00	
05-JUN-19	RT3415	Tax Other	50.57	
05-JUN-19	RT3415	Municipal Tax	15.56	
05-JUN-19	RT3415	HST Municipal Tax	2.02	
06-JUN-19				-457.15

Date	Code	Authorized
05-JUN-19	463798	525.15
05-JUN-19	466345	1008.45



Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



ANDREW NEUNER
PLEASE COMPLETE
CALGARY, AB, T2N4N7
Canada

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	05-JUN-19	18:15		
Depart Date	:	06-JUN-19	03:52		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

Application Label:

** Total	457.15	-457.15
*** Balance	0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573

WESTIN®

HOTELS & RESORTS

ANDREW NEUNER

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 06-JUN-19 03:52
Depart Date : 09-JUN-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZWI JUN-09-2019 05:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-19	RT3415	Room Chrg - Grp - Association	249.00	
06-JUN-19	RT3415	Tax Other	32.37	
06-JUN-19	RT3415	Municipal Tax	9.96	
06-JUN-19	RT3415	HST Municipal Tax	1.29	
07-JUN-19	RT3415	Room Chrg - Grp - Association	249.00	
07-JUN-19	RT3415	Tax Other	32.37	
07-JUN-19	RT3415	Municipal Tax	9.96	
07-JUN-19	RT3415	HST Municipal Tax	1.29	
08-JUN-19	RT3415	Room Chrg - Grp - Association	249.00	
08-JUN-19	RT3415	Tax Other	32.37	
08-JUN-19	RT3415	Municipal Tax	9.96	
08-JUN-19	RT3415	HST Municipal Tax	1.29	
JUN-09-2019 VI		Visa Settlement		-877.86

Continued on the next page

Westin Harbour Castle
1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573



ANDREW NEUNER
[REDACTED]

Page Number	:	2	Invoice Nbr	[REDACTED]
Guest Number	:	[REDACTED]		
Folio ID	:	A		
Arrive Date	:	06-JUN-19	03:52	
Depart Date	:	09-JUN-19		
No. Of Guest	:	1		
Room Number	:	[REDACTED]		
Marriott Bonvoy Number	:	[REDACTED]		

** Total	877.86	-877.86
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

Continued on the next page

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HOTELS & RESORTS

ANDREW NEUNER

Page Number	:	3	Invoice Nbr	
Guest Number	:			
Folio ID	:	A		
Arrive Date	:	06-JUN-19	03:52	
Depart Date	:	09-JUN-19		
No. Of Guest	:	1		
Room Number	:			
Marriott Bonvoy Number	:			

Signature_____

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HOTELS & RESORTS

ANDREW NEUNER

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 09-JUN-19 14:18
Depart Date : 11-JUN-19 11:13
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Canada

Tax Invoice

Tax ID : 811721042RT0001

Westin Harbour YYZWI JUN-11-2019 11:20 GVERZ324

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-19	RT3415	Room Chrg - Grp - Association	249.00	
09-JUN-19	RT3415	Tax Other	32.37	
09-JUN-19	RT3415	Municipal Tax	9.96	
09-JUN-19	RT3415	HST Municipal Tax	1.29	
10-JUN-19	RT3415	Room Chrg - Grp - Association	249.00	
10-JUN-19	RT3415	Tax Other	32.37	
10-JUN-19	RT3415	Municipal Tax	9.96	
10-JUN-19	RT3415	HST Municipal Tax	1.29	
11-JUN-19	VI	Visa Settlement-9016		-585.24

For Authorization Purpose Only

Date	Time	Code	Authorized
09-JUN-19			

Continued on the next page

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1 Harbour Square
Toronto, ON M5J 1A6
Canada
Tel: 416-869-1600 Fax: 416-869-0573

WESTIN®

HOTELS & RESORTS

ANDREW NEUNER

[REDACTED]

Canada

[REDACTED]

Page Number : 2 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 09-JUN-19 14:18
Depart Date : 11-JUN-19 11:13
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

672.30

14:18 49000

** Total 585.24 -585.24
*** Balance 0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Tell us about your stay. www.westin.com/reviews

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

INSERT
THIS END UP

MEREDITH BLOCK
611 MEREDITH RD NE
CALGARY AB T2E5A9
RECEIPT A1
ENTRY TIME:
06/13/19 13:49
EXIT TIME:
06/13/19 15:07
PARK-DUR.: HRS:MIN
0:01:18

AMOUNT:

CAD 6.00

KIND OF PAYMENT

Parking
Technologies



1113

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: June 13, 2019 at 6:00:34 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber

Total: CA\$12.03
Thu, Jun 13, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride
this evening.



Total

CA\$12.03

Trip Fare

CA\$8.01

Subtotal

CA\$8.01

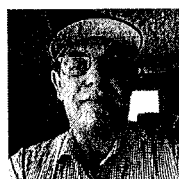
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$0.57

Amount Charged

 Apple Pay | Switch CA\$12.03

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

You rode with Karim



4.83  Rating

Karim is known for:
Excellent Service

How was your ride?

RATE OR TIP

TNDL License Number: None

05:51pm
1505 8 Ave NW, Calgary, AB
T2N 4N7, Canada

06:00pm
Calgary, AB T2P 1M9,
Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: andrewn16048ue

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[MY TRIPS >](#)

Uber

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER:
PASSENGERS: 1

06/13/2019
START: 20:54
END: 21:01
DISTANCE: 39.00
RATE: 1

FARE AMOUNT: \$ 10.29

TAX AMOUNT: \$ 0.51
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.80

[REDACTED]
APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

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



max tip \$1.54
total \$12.34

← from Health Quality Council of Alberta, 210, 811 14 St NW
to Coast Edmonton Plaza Hotel by APA, 10155 105 St NW

2 h 58 min (296 km)



via AB-2 N

Fastest route, the usual traffic

Health Quality Council of Alberta

210, 811 14 St NW, Calgary, AB T2N 2A4

- > Get on Deerfoot Trail/AB-2 N from 14 St NW and McKnight Blvd NW E

11 min (8.3 km)

- > Follow AB-2 N to Gateway Blvd in Edmonton

2 h 52 min (280 km)

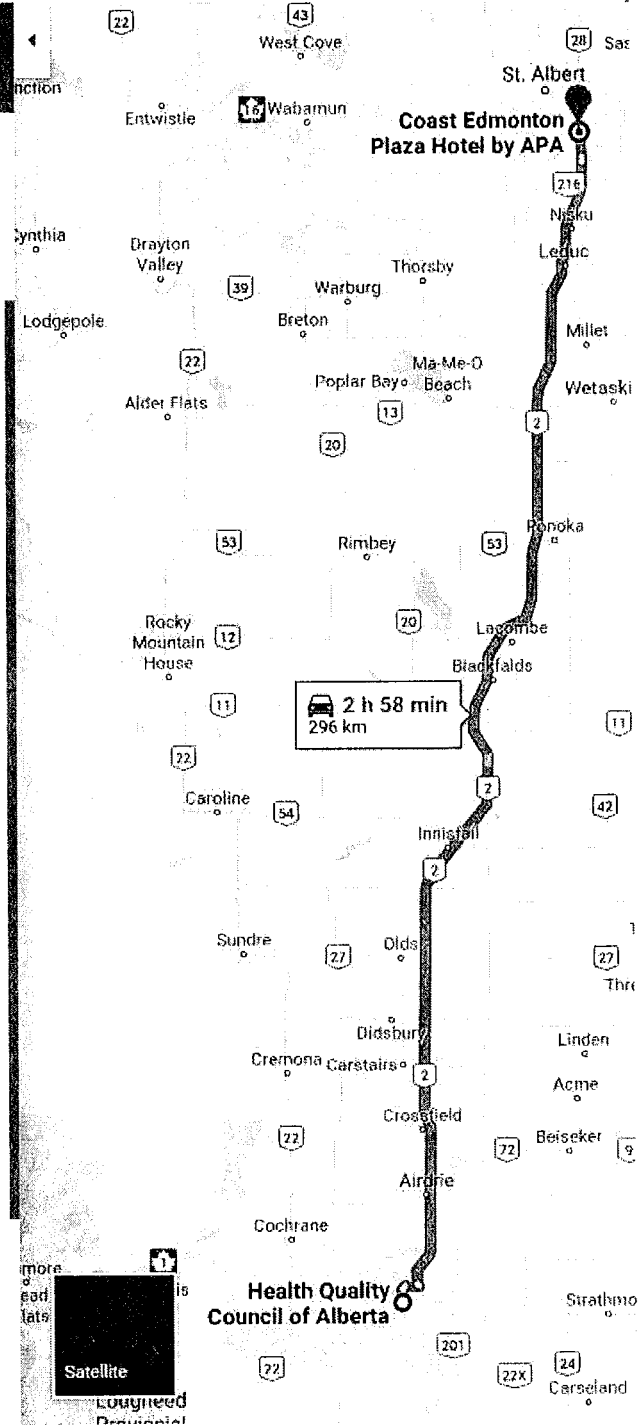
- > Continue on Gateway Blvd. Drive to 105 St NW

13 min (7.5 km)

Coast Edmonton Plaza Hotel by APA

10155 105 St NW, Edmonton, AB T5J 1E1

These directions are for planning purposes only. You may find that construction or projects, traffic, weather or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs and notices regarding your route.





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

Mr Andrew Neuner

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

Preview

Invoice date 6/18/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

816

Guest	Mr Andrew NEUNER	Arrival	6/17/2019	Departure	6/18/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
6/17/2019	Room Charge	1	154.00	154.00			
6/17/2019	GST Taxes	1	7.93	7.93			
6/17/2019	Tourism Levy	1	6.34	6.34			
6/17/2019	Destination Market Fee	1	4.62	4.62			
				Total invoice	172.89		
				Total Paid	0.00		
				Total Due	172.89		

Total GST 7.93

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

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 _____

For reservations: www.coasthotels.com or 1-800-663-1144

Health Quality Council of Alberta, 210,

Airport, Calgary, AB T2E 6W5

Health Quality Council of Alberta, 210,

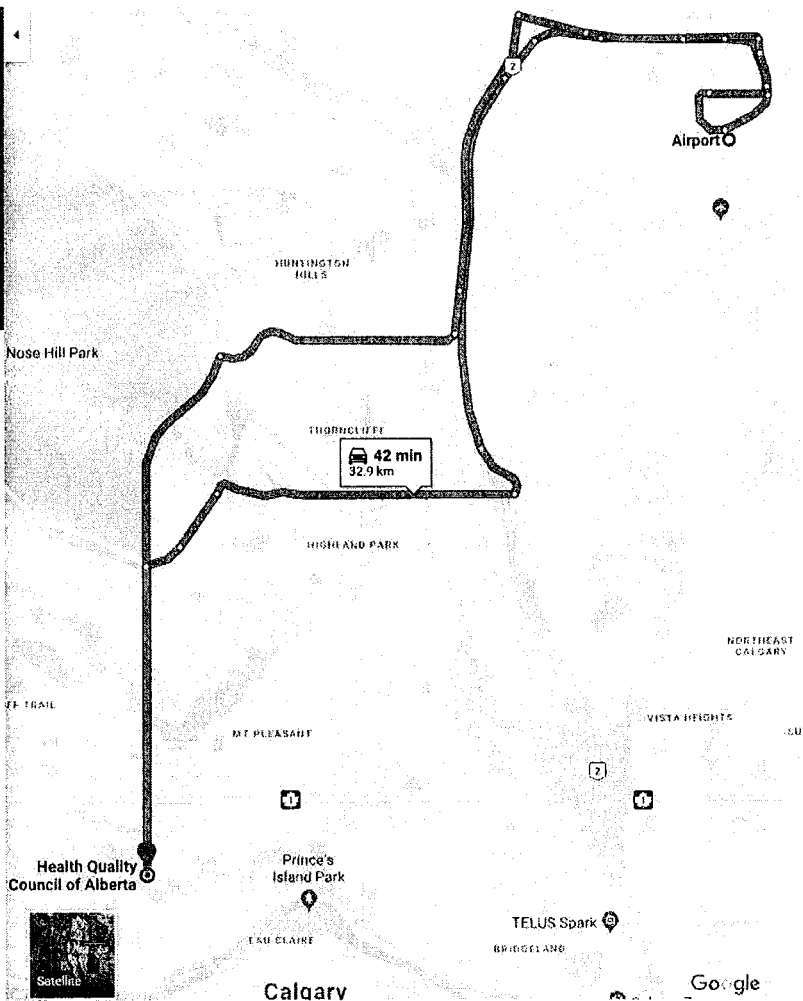
Add destination

OPTIONS

Send directions to your phone

via AB-2 N 42 min 32.9 km 42 min without traffic

DETAILS



Passenger: 1 **Mr Andrew Neuner**

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

25-Jun 2019

Fare Amount in Canadian dollars:

556.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

2.50

Ticket particularities:

CAD537.00 NONREF-BG:AC

**Fare calculation:*

26JUN19YYC AC YEA Q12.00R279.00AC YYC Q12.00R253.00CAD556.00

END ROE1.00 PD14.25CA31.51XG60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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



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

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

Invoice

Invoice date 6/26/2019
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	6/25/2019	Departure	6/26/2019	Room	
Date	Description	Quantity	Unit Price	Total ()			
6/25/2019	Room Charge	1	139.00	139.00			
6/25/2019	GST Taxes	1	7.16	7.16			
6/25/2019	Tourism Levy	1	5.73	5.73			
6/25/2019	Destination Market Fee	1	4.17	4.17			
6/26/2019		Total invoice			156.06		
					-156.06		
		Total Paid			-156.06		
		Total Due			0.00		

Total GST 7.16

**For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

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 an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: Mr Andrew Neuner

E-mail: 

Payment: 

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8134	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Tue 25-Jun 2019	Tue 25-Jun 2019			
<i>Air Canada Express-Jazz</i>	09:30	10:20			
Seat number(s) requested: 13F					
AC8155	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Wed 26-Jun 2019	Wed 26-Jun 2019			
<i>Air Canada Express-Jazz</i>	18:15	19:08			

Passenger Information

Sent from my iPad

Begin forwarded message:

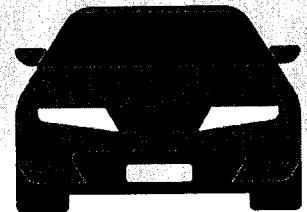
From: "Uber Receipts" <uber.canada@uber.com>
Date: June 26, 2019 at 4:39:13 PM MDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: CA\$49.15
Wed, Jun 26, 2019

Thanks for riding, Andrew

We hope you enjoyed your ride
this afternoon.



Total

CA\$49.15

Trip fare

CA\$49.15

Subtotal

CA\$49.15

Amount Charged



Apple Pay | Switch

CA\$49.15

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

You rode with King



4.85 ★ Rating

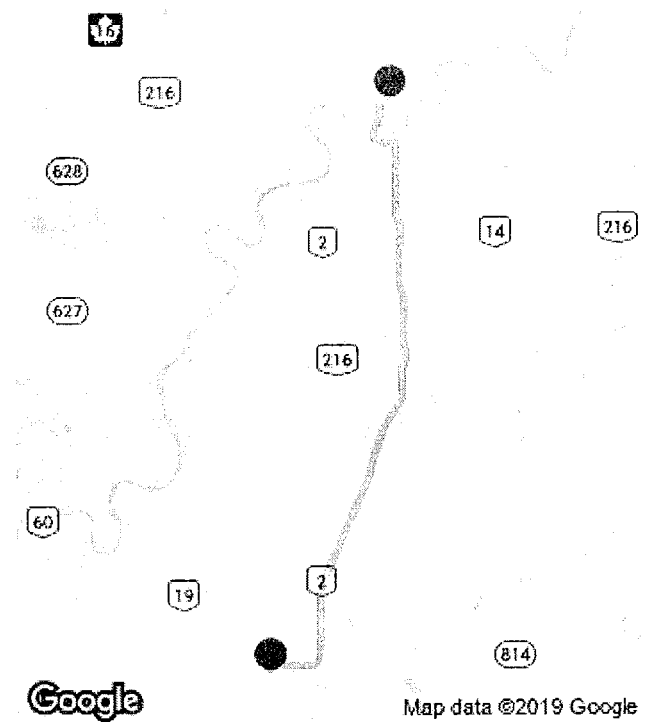
King is known for:
Excellent Service

How was your ride?

RATE OR TIP

03:55pm
10155 105 St NW, Edmonton,
AB T5J 1E2, Canada

04:38pm
1000 Airport Rd, Edmonton
International Airport, AB T9E
0V3, Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: andrewn16048ue

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[Forgot password](#)

Uber B.V.

Mr. Treublaan 7

1097 DP Amsterdam

[Privacy](#)

[Terms](#)

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

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 06/25/19 07:42
OUT: 06/26/19 19:46
DURATION: 1 12: 04
PAID: \$ 58.70
(GST INCLUDED)

[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY
AIRPORT
AUTHORITY

 FlyYYC

 FlyYYC