

## HQCA INTERNAL EXPENSE CLAIM

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

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

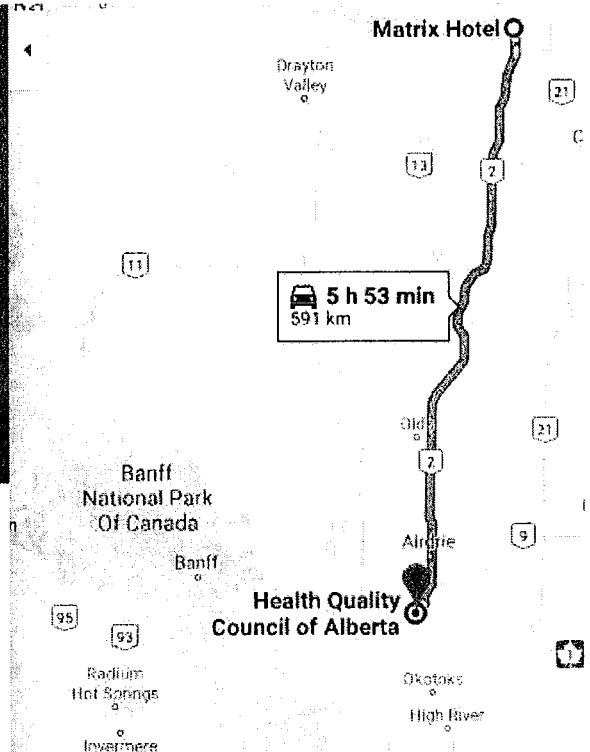
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 52¢/KM  EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
Executive Office		Travel	Out of Prov.			
<b>JULY 2019 Expenses</b>						
Meetings in Edmonton (Ministry/Covenant/AMA)						
July 15, 2019	Mileage - to Edmonton, return (591km)	\$298.46				\$298.46
July 15, 2019	Meal - I Love Sushi	\$23.82			\$1.04	\$24.86
July 16, 2019	Meal - Tiffin	\$16.50			\$0.83	\$17.33
July 18, 2019	Parking - Misericordia	\$9.00				\$9.00
Other						
July 26, 2019	Registration fees - 2019 WHO-FIC Conference			\$630.00		\$630.00
July 29, 2019	Flowers			\$85.45	\$4.27	\$89.72
July 30, 2019	Lunch meeting w. D. Prowse	\$44.74			\$1.95	\$46.69
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$392.51</b>	<b>\$0.00</b>	<b>\$630.00</b>	<b>\$85.45</b>	<b>\$1,116.05</b>
<b>SECTION B: PROJECT EXPENSES</b>		<b>60110</b>	<b>60111</b>			
<b>SECTION B: PROJECT EXPENSES TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>			
70110	Travel - incl. all expenses		\$392.51
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$630.00
	MISC. Expenses		\$85.45
<b>SUB TOTAL</b>			<b>\$1,107.96</b>
<b>B: Project Expenses Summary:</b>			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$0.00</b>
GST Allocation 01-0000-11400			\$8.09
<b>AMOUNT CLAIMED</b>			<b>\$1,116.05</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: \_\_\_\_\_

	via AB-2 N	5 h 53 min
	5 h 53 min without traffic	591 km
DETAILS		



W

I LOVE SUSHI  
10106 - 105 St NW  
Edmonton, AB  
Canada T5J 3N1

TABLE # 4  
CHECK# 51828  
DATE/TIME: 15/07/2019 5:45:10 PM  
CASHIER: 01  
STATION: 01

Item Count: 6

1 DELUXE BENTO BOX*	\$18.75
BEEF TERIYAKI	\$0.00
MAKI	\$0.00
TEMPURA	\$0.00
1 ICE TEA*	\$2.00
1 ROUNDING	-\$0.04
Subtotal	\$20.71
Tax	\$1.04
GRAND TOTAL	\$21.75

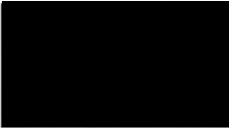
Opened: 15/07/2019 5:45:10 PM  
X

Thank you!  
Please come again!  
GST# RT865876007  
W

I LOVE SUSHI  
10108 105TH STREET NW  
EDMONTON, AB T5J 1C3

Merchant ID: 000000003231280  
Term ID: 02001787  
25870450012

## Purchase



Entry Method: Waved

Batch#

07/15/19

18:49:20

Ref#:

Inv #:

Appr Code:

Amount: \$ 21.75

Tip: \$ 3.26

Total: \$ 25.01

Customer Copy

max tip \$3.11

total \$24.86



10404 Jasper Ave

**ANDREW**

Host: Tiff 2 07/16/2019  
ANDREW 6:26 PM  
20102

Order Type: Walk In

Tiffin 1 12.00  
Bottle Water 2.50  
Plain Naan 2.00

Subtotal 16.50  
Tax 0.83

**Walk In Total 17.33**

Chip & Pin 17.33  
Auth: [REDACTED]

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYP: PURCHASE

ACC: VISA

AMOUNT: \$ 17.33

CARD NUMBER: [REDACTED]  
DATE/TIME: 19/07/16 18:26:02  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

**NO NEED TO DISPLAY ON DASHBOARD**

EXPIRATION DATE 18/07/19 EXPIRATION TIME 14:51

AMOUNT PAID  
\$ 9.00 12:51 [REDACTED]



043774

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE NO GST

**NO NEED TO DISPLAY ON DASHBOARD**

DATE ISSUED 18/07/19 TIME ISSUED 12:51 AMOUNT PAID \$ 9.00



043774



USE HONK ON NEXT VISIT  
FOR EASE OF PAYMENT  
**RECEIPT NO GST**

---

**From:** ePly Registrations <Registrations@eply.com> on behalf of WHO Conference 2019  
<brandy@f2fe.com>  
**Sent:** July 26, 2019 2:46 PM  
**To:**  
**Subject:** Receipt - 2019 WHO-FIC Conference

**CREDIT CARD RECEIPT**

Event Registration: 2019 WHO-FIC Conference

Order Date: 2019-07-26  
Order Number:   
Bank Auth Code:   
Order Total: \$630.00  
Name on Card: Andrew Neuner  
Email Address: claudia.gonzalez@hqca.ca

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "FACE 2 FACE EVENTS  
MANAGEOTTAWA ON"

Merchant Name: Face 2 Face  
Address: 130 Terence Matthews Crescent, Suite B2  
Ottawa, ON K2M 0J1  
Phone: (613) 288-9239 ext. 105  
Email: brandy@f2fe.com



Thank you for your order!

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

Order Number: #7727

Delivery Date: Jul 29, 2019

Recipient: Mary-Anne Robinson  
37 Woodpath Terrace SW,  
Calgary, AB T2W 5Z5  
(403) 297-3992

Delivery Instructions: Please leave with neighbour if no answer


Card Message:

Customer: Andrew Neuner  
[claudia.gonzalez@hqca.ca](mailto:claudia.gonzalez@hqca.ca)  
(403) 297-3992

Payment Information:

Jul 26, 2019

ORDER SUMMARY

 Hearty Hurrah!™ (Premium)	\$89.95
Subtotal:	\$89.95
Delivery Fee:	\$0.0
Coupon (UFNSAV5):	- \$4.50
GST (5.0%):	\$4.27
<b>Total:</b>	<b>\$89.72</b>

Avenida Grower Direct  
12445 Lake Fraser Dr SE 613 Calgary, AB T2J 7A4  
(403) 278-8338

This email was sent by Avenida Grower Direct  
Copyright 2019 Lovingly, LLC. Lovingly and the Lovingly logo

The Daily  
1126 Kensington Rd NW  
Calgary, AB  
T2N 3P3  
403-283-9400  
GST#789784683

**Table #11**

Trans #: 71073 Serv: Makayla  
7/30/2019 12:34 PM # Cust:2

Quan	Descript	Cost
1	Diet Pepsi	\$3.50
1	BLT	\$15.95
1	Ice Tea	\$3.50
1	BLT	\$15.95
	GST	\$1.95

**TOTAL: \$40.85**

**Amount Due: \$40.85**

Food: \$31.90

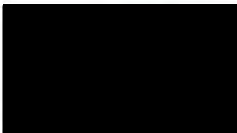
Beverage: \$7.00

MATSDINER

MAT'S FAMILY DINER  
1126 KENSINGTON RD NW #  
CALGARY, AB T2N 3P3

Merchant ID: 000000006404501  
Term ID: 03693455  
Clerk ID: 26  
25661750018

**Purchase**



Entry Method: Waved

Batch#: [REDACTED]

07/30/19

12:31:56

Ref#: [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 40.85

Tip: \$ 6.13

Total: \$ 46.98

Customer Copy

\$38.90 (pre-tax)  
max tip \$5.84

total \$46.69



## HQCA INTERNAL EXPENSE CLAIM

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

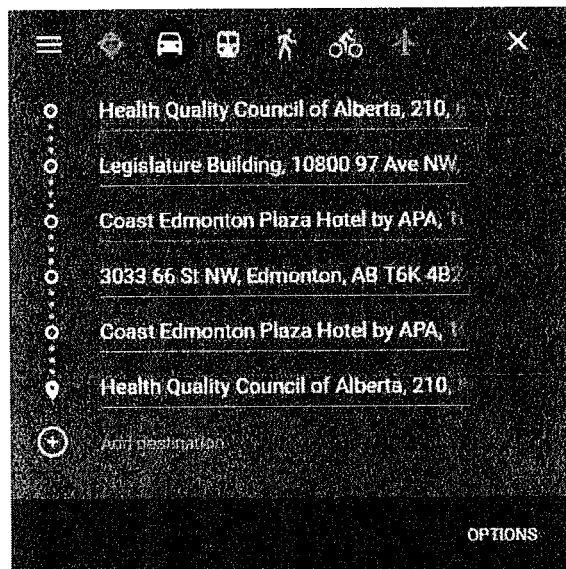
PREPARED BY: CLAUDIA GONZALEZ VENDOR ID: NEUAN INVOICE: EXP

DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT 50.5¢/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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
<b>Executive Office</b>		<b>Travel</b>	<b>Out of Prov.</b>			
<b>AUGUST 2019 Expenses</b>						
Meetings in Edmonton (Ministry/Covenant/HiAE)						
August 7, 2019	Mileage - to Edmonton, return (620km)	\$313.10				\$313.10
August 7, 2019	Meal - The Pita Pit	\$10.79			\$0.49	\$11.28
August 7, 2019	Meal - Tiffin	\$17.50			\$0.83	\$18.33
August 8, 2019	Parking - Covenant	\$5.71			\$0.29	\$6.00
August 8, 2019	Meal - Remedy Café	\$16.00			\$0.70	\$16.70
August 9, 2019	Hotel - Coast Plaza (Aug. 7-9, 2019)	\$276.36			\$13.28	\$289.64
August 9, 2019	Parking @ Coast Plaza (Aug. 7-9, 2019)	\$41.90			\$2.10	\$44.00
August 9, 2019	Parking - Edmonton-City Centre Constituency Office	\$5.71			\$0.29	\$6.00
Meetings in Edmonton (ACP/RhPAP)						
August 19, 2019	Mileage - to Edmonton, return (620km)	\$313.10				\$313.10
August 19, 2019	Parking	\$7.62			\$0.38	\$8.00
August 19, 2019	Meal - The Marc (w. G. Eberhart)	\$43.70			\$1.90	\$45.60
August 19, 2019	Parking	\$7.62			\$0.38	\$8.00
August 19, 2019	Meal - Boston Pizza	\$25.74			\$1.12	\$26.86
August 20, 2019	Hotel - Coast Plaza (Aug. 19-20, 2019)	\$164.96			\$7.93	\$172.89
Meetings in London (HiAE)						
September 23, 2019	Airfare - Cgy to Lon, return	\$1,738.50			\$1.50	\$1,740.00
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$2,988.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31.19</b>
<b>SECTION B: PROJECT EXPENSES</b>		<b>60110</b>	<b>60111</b>			
<b>SECTION B: PROJECT EXPENSES TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>			
70110	Travel - incl. all expenses		\$2,988.31
70111	Out of Province Travel - incl. all expenses		\$0.00
70155	Professional Development		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$2,988.31</b>
<b>B: Project Expenses Summary:</b>			
60110	Travel - incl. all expenses		\$0.00
60111	Out of Province Travel - incl. all expenses		\$0.00
	MISC. Expenses		\$0.00
<b>SUB TOTAL</b>			<b>\$0.00</b>
GST Allocation 01-0000-11400			\$31.19
<b>AMOUNT CLAIMED</b>			<b>\$3,019.50</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman DATE: \_\_\_\_\_



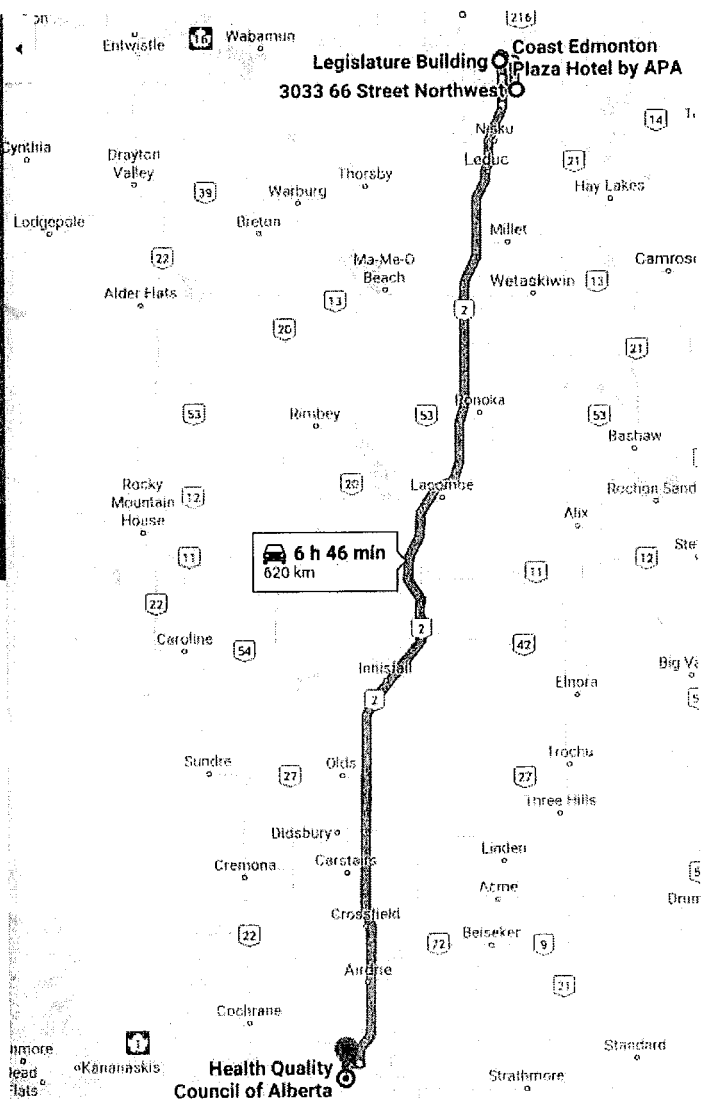


Send directions to your phone

via AB-2 N 6 h 46 min  
6 h 46 min without traffic 620 km

DETAILS

Explore Health Quality Council of Alberta



The Pita Pit  
104 - 129 Leva Ave  
Red Deer County, AB  
T4E 1B2

(403) 406-3455 GST:RT0001 829439991

Tbl:0  
Guests:1  
Lucy

Ref: [REDACTED]  
Chk: [REDACTED]

8/7/2019 2:00 pm

-----  
CN Cuban Club R-Pet 9.79

-----  
SubTotal 9.79  
GST 0.49

-----  
Total 10.28  
Chg Tip ✓ 1.00

[REDACTED] 11.28  
-----

Amount Paid 11.28

The Pita Pit  
104 - 129 Leva Ave  
Red Deer County, AB  
T4E 1B2

(403) 406-3455 GST:RT0001 829439991

The Pita Pit  
104 - 129 Leva Ave  
Red Deer County, AB  
T4E 1B2

(403) 406-3455 GST:RT0001 829439991

TYPE : PURCHASE

ACCT : [REDACTED]  
AMOUNT : \$10.28  
TIP : \$1.00  
TOTAL : \$11.28

CARD NUMBER [REDACTED]  
DATE/TIME : 07 Aug 2019 14:01:28  
REFERENCE # : [REDACTED]  
AUTH # : [REDACTED]  
[REDACTED]

01 APPROVED - THANK YOU 027

\*Important - retain this copy for your records"

CUSTOMER COPY

max tip \$1.47



10404 Jasper Ave

H

Host: Till 2 08/07/2019  
H 6:44 PM  
20122

Order Type: Walk In

Tiffin 1 12.00  
Bottle Water 2.50  
Plain Naan 2.00

Subtotal 16.50  
Tax 0.83

**Walk In Total 17.33**

Chip & Pin 17.33  
Tip ✓ 1.00  
Total 18.33

Auth: [REDACTED]

Grand Total 18.33

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

max tip \$2.48

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

ACCT: [REDACTED]  
AMOUNT: \$ 17.33  
Tip \$ 1.00  
TOTAL: \$ 18.33

CARD NUMBER: [REDACTED]  
DATE/TIME: 19/08/07 18:44:45  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

**RECEIPT**  
Impark lot 02-262

License Plate Number



Expiration Date/Time

**02:41 PM**  
**AUG 08, 2019**

Purchase Date/Time: 11:41am Aug 08, 2019

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket

S/N #

Setting: Lot 262

Mach Name: Meter 2

Rate: \$6 - 3 Hours  
Pmt Type: CC (Swipe)

Auth #: 495829

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

STATIONEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STA

13

Renedy Cafe (Jasper)

10279 Jasper Ave NW

Edmonton AB T5J 1G9

Phone (780) 757-7720

Business # 87745112RT0001

Date: Aug 08, 2019 Time: 08:21 PM

Serv: Hailey

Card: 0054618

Table: 3

1	Butter Chicken Wrap	11.80
1	Renedy Water 500 ml	2.10
1	Bottle Deposit \$0.10	0.10
Subtotal		14.00
GST		0.70

Total 14.70

Gratuity

16.70

✓ (2.00)

Leaves: 05 2.20  
Food 11.80

Open Time: Aug 08, 2019 08:21PM

Thanks Again - Thanks You

max tip \$2.10



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

## Receipt

Invoice date 8/9/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	8/7/2019	Departure	8/9/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
8/7/2019	Room Charge	1	129.00	129.00			
8/7/2019	GST Taxes	1	6.64	6.64			
8/7/2019	Tourism Levy	1	5.31	5.31			
8/7/2019	Destination Market Fee	1	3.87	3.87			
8/7/2019	Parking Daily	1	20.95	20.95			
8/7/2019	Federal Tax GST Parking	1	1.05	1.05			
8/8/2019	Room Charge	1	129.00	129.00			
8/8/2019	GST Taxes	1	6.64	6.64			
8/8/2019	Tourism Levy	1	5.31	5.31			
8/8/2019	Destination Market Fee	1	3.87	3.87			
8/8/2019	Parking Daily	1	20.95	20.95			
8/8/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>	<b>333.64</b>		
8/9/2019	[REDACTED]				-333.64		
				<b>Total Paid</b>	<b>-333.64</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 15.38

**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](http://www.coasthotels.com) or 1-800-663-1144*

**RECEIPT**  
**Impark Lot 02-393**

License Plate Number



Expiration Date/Time

**11:46 AM**  
**AUG 09, 2019**

Purchase Date/Time: 09:46am Aug 09, 2019

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Rate: \$ 6 - 2 hours

Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket

S/N #

Setting: Lot 393

Mach Name: Meter 1

Auth #: 436918

NO IN AND OUT PRIVILEGES  
gst #887315638RT0006

MENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT





Impark Lot 02-254  
NO IN AND OUT PRIVILEGES

12:16 PM  
AUG 19, 2019

Purchase Date/Time: 10:16am Aug 19, 2019  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - 2 Hours  
Pmt Type: CC (Swipe)

S/N # [REDACTED]  
Setting: Lot 254 Parkade  
Mach Name: Meter 2-parkade

Auth #: 481234

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-254  
NO IN AND OUT PRIVILEGES  
: 12:16pm Aug 19, 2019  
Purchase Date/Time: 10:16am Aug 19, 2019  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - 2 Hours  
Pmt Type: CC (Swipe)

Ticket # [REDACTED]  
Setting: Lot 254 Parkade  
Mach Name: Meter 2-parkade

Auth #: 481234

ONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC



9940 106 Street  
Edmonton, AB  
780-429-2828  
www.themarc.ca  
GST#807555859

105 LU LU

Check: 1135 Guests: 2  
Table: 18-1  
08/19/2019 11:45AM

1	FISH DU JOUR	21.00
1	OMLETTE DU JOUR	14.00
1	COFFEE	3.00

Subtotal	38.00
G.S.T.	1.90
Total Due	\$39.90

\*\*PLEASE PAY SERVER\*\*  
Thank You

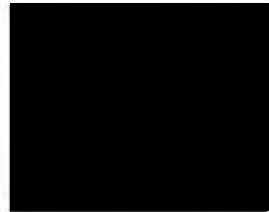
max tip \$5.70

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/08/19  
TIME 6729 12:51:23  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$39.90  
TIP \$5.99  
TOTAL

\$45.89



APPROVED

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Impark Lot 02-371

03:50 PM  
AUG 19, 2019



Purchase Date/Time: 01:50pm Aug 19, 2019  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - 2 Hours  
Payment Type: Card  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 371  
Mach Name: Meter 1



Auth #: 465483

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES



RECEIPT

Impark Lot 02-371



: 03:50pm Aug 19, 2019  
Purchase Date/Time: 01:50pm Aug 19, 2019  
Total Parking: \$7.62  
Total GST: \$0.38  
Total Due: \$8.00  
Total Paid: \$8.00  
Rate: \$8 - 2 Hours  
Payment Type: Card  
Ticket # [REDACTED]  
Setting: Lot 371  
Mach Name: Meter 1



Auth #: 465483

KING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT RECÙ DE STATIONNEMENT PARKING RECEIPT RECÙ DE STATIONNEMENT



BOSTON PIZZA #179  
JASPER AVENUE

0126 Table 63 #Party 1  
HASSAN A SvrCk: 3 18:02 08/19/19

1 S-BOS ROYAL 18.99  
1 N.S. ICED TEA 3.39

Sub Total: 22.38

GST: 1.12

08/19 18:39 TOTAL: 23.50

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!

\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
TellBostonPizza.com

\*\*\*\*\*

For complete rules and eligibility,  
Please visit TellBostonPizza.com

\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below  
68921-81000-97111

This code will expire in 28 days

BOSTON PIZZA # 179  
10620 JASPER AVENUE T5J2A3  
EDMONTON AB  
20153908  
BH2015390811

\*\*\*\* PURCHASE \*\*\*\*

08-19-2019 18:41:10

Acct # [REDACTED]

Exp Date [REDACTED]

Name: MR ANDREW F NEUNER

Check # [REDACTED]  
Operator [REDACTED]  
Trace # [REDACTED]  
Inv. # [REDACTED]  
Auth # [REDACTED] RRN 001768009

Purchase \$23.50  
Tip \$3.53  
Total \$27.03

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

max tip \$3.36



**COAST**  
edmonton plaza hotel™  
by **APA**

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 8/20/2019  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	8/19/2019	Departure	8/20/2019	Room	
Date	Description	Quantity	Unit Price	Total ( )			
8/19/2019	Room Charge	1	154.00	154.00			
8/19/2019	GST Taxes	1	7.93	7.93			
8/19/2019	Tourism Levy	1	6.34	6.34			
8/19/2019	Destination Market Fee	1	4.62	4.62			
			Total invoice		172.89		
8/20/2019						-172.89	
			Total Paid		-172.89		
			Total Due		0.00		

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 an overdue balance.

Signature X \_\_\_\_\_

*For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144*

## HQCA INTERNAL EXPENSE CLAIM

CLAIMANT: ANDREW NEUNER SIGNATURE: Original signed by A. Neuner DATE: September 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 \$0.505/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. <b>MUST SPECIFY</b>  NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
<b>SECTION A: GENERAL EXPENSES</b>		<b>70110</b>	<b>70111</b>	<b>70155</b>		
Executive Office		Travel	Out of Prov.			
Meetings in Edmonton/Red Deer (Alberta Health/AACM)						
September 12, 2019	Mileage - to Edmonton, return (620km)	\$313.10				\$313.10
September 12, 2019	Meal - Tiffin	\$18.50			\$0.83	\$19.33
September 13, 2019	Hotel - Coast Plaza (Sept. 12-13, 2019)	\$148.90			\$7.16	\$156.06
September 13, 2019	Parking - Coast Plaza	\$20.95			\$1.05	\$22.00
Meetings in Edmonton (CPSA/RhPAP)						
September 16, 2019	Mileage - to Edmonton, return (620km)	\$313.10				\$313.10
September 16, 2019	Meal - I Love Sushi	\$22.67			\$0.99	\$23.66
September 17, 2019	Hotel - Coast Plaza (Sept. 16-17, 2019)	\$164.96			\$7.93	\$172.89
Meetings in London (HiAE)						
September 24, 2019	Transit		\$9.60			\$9.60
September 24, 2019	Meal - Franco Manca		\$17.59			\$17.59
September 24, 2019	Meal - Vapiano		\$23.28			\$23.28
September 26, 2019	Meal - Vapiano		\$24.69			\$24.69
September 27, 2019	Hotel - Hilton Bankside		\$1,570.83			\$1,570.83
September 27, 2019	Taxi - to airport		\$152.64			\$152.64
September 27, 2019	Taxi - from airport		\$40.85		\$1.78	\$42.63
<b>SECTION A: GENERAL EXPENSES TOTAL</b>		<b>\$1,002.18</b>	<b>\$1,839.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,861.40</b>

<b>SECTION B: PROJECT EXPENSES</b>	<b>60110</b>	<b>60111</b>				
<b>SECTION B: PROJECT EXPENSES TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>A: General Expenses Summary:</b>		
70110	Travel - incl. all expenses	\$1,002.18
70111	Out of Province Travel - incl. all expenses	\$1,839.48
70155	Professional Development	\$0.00
	MISC. Expenses	\$0.00
<b>SUB TOTAL</b>		<b>\$2,841.66</b>
<b>B: Project Expenses Summary:</b>		
60110	Travel - incl. all expenses	\$0.00
60111	Out of Province Travel - incl. all expenses	\$0.00
	MISC. Expenses	\$0.00
<b>SUB TOTAL</b>		<b>\$0.00</b>
GST Allocation 01-0000-11400		\$19.74
<b>AMOUNT CLAIMED</b>		<b>\$2,861.40</b>

APPROVED BY SIGNATURE: Original signed by Dr. Trevor Theman

DATE: \_\_\_\_\_



10404 Jasper Ave

**STAY ANDREW**

Host: Tiff 2 09/12/2019  
STAY ANDREW 6:20 PM  
20154

Order Type: Walk In

Tiffin 1 12.00  
Plain Naan 2.00  
Bottle Water 2.50

Subtotal 16.50  
Tax 0.83

**Walk In Total 17.33**

Chip & Pin 17.33  
Tip 2.00  
Total 19.33

Auth: [REDACTED]

Grand Total 19.33

Please come again soon!  
GST #77172-6098 RT0001

--- Check Closed ---

Tiffin Fresh India  
10404 Jasper Ave  
Edmonton, AB  
T5J 4R5  
(780)

TYPE: PURCHASE

ACCT: VISA  
AMOUNT: \$ 17.33  
Tip \$ 2.00  
TOTAL: \$ 19.33

CARD NUMBER: [REDACTED]  
DATE/TIME: 19/09/12 18:20:48  
REFERENCE #: [REDACTED]  
AUTHOR. #: [REDACTED]  
INVOICE NUMBER: [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

max tip \$2.48

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

Invoice date 9/13/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	9/12/2019	Departure	9/13/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
9/12/2019	Room Charge	1	139.00	139.00			
9/12/2019	GST Taxes	1	7.16	7.16			
9/12/2019	Tourism Levy	1	5.73	5.73			
9/12/2019	Destination Market Fee	1	4.17	4.17			
9/12/2019	Parking Daily	1	20.95	20.95			
9/12/2019	Federal Tax GST Parking	1	1.05	1.05			
				<b>Total invoice</b>	<b>178.06</b>		
				Total Paid	<b>0.00</b>		
				Total Due	<b>178.06</b>		

Total GST 8.21

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

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Signature X \_\_\_\_\_



W

**I LOVE SUSHI**  
10106 - 105 St NW  
Edmonton, AB  
Canada T5J 3N1

TABLE # 2  
CHECK# 53309  
DATE/TIME: 16/09/2019 4:48:10 PM  
CASHIER: 01  
STATION: 01

Item Count: 6

=====	
1 DELUXE BENTO BOX*	\$18.75
CHICKEN TERIYAKI	\$0.00
SUSHI	\$0.00
TEMPURA	\$0.00
1 GREEN TEA*	\$1.00
1 ROUNDING	-\$0.04
=====	
Subtotal	\$19.71
Tax	\$0.99
<b>GRAND TOTAL</b>	<b>\$20.70</b>

Opened: 16/09/2019 4:48:10 PM  
X

Thank you!  
Please come again!  
GST# 776765679RT0001

W

**I LOVE SUSHI**  
102-10108 105 ST NW  
EDMONTON, AB T5J 1C9  
7804280606

Cashier: Employee

Transaction [REDACTED]

<b>Total</b>	<b>CA\$20.70</b>
<b>Tip</b>	<b>CA\$3.11</b>
CREDIT CARD SALE	CA\$23.81

16-Sep-2019 5:33:02PM  
CA\$23.81 | Method:  
CONTACTLESS

Ref #: [REDACTED]

Auth: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

Online: <https://clover.com/p/BRPSHF704EC7C>

max tip \$2.96



**COAST**  
edmonton plaza hotel™  
by **APA**

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 date 9/17/2019  
Our reference [REDACTED]  
GST Number 10103 5467 R10020

Guest	Mr Andrew NEUNER	Arrival	9/16/2019	Departure	9/17/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ( )			
9/16/2019	Room Charge	1	154.00	154.00			
9/16/2019	GST Taxes	1	7.93	7.93			
9/16/2019	Tourism Levy	1	6.34	6.34			
9/16/2019	Destination Market Fee	1	4.62	4.62			
				<b>Total invoice</b>	<b>172.89</b>		
				<b>Total Paid</b>	<b>0.00</b>		
				<b>Total Due</b>	<b>172.89</b>		

Total GST 7.93

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Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**



# FRANCO MANCA

SOVRADOUGH PIZZA

2 St. Paul's Churchyard  
London EC4M 8AP  
Tel: 020 3026 7981

marcello  
24/09/19 15:04

Terminal 2

Table: 8  
Restaurant

<del>1 No Logo Pale Ale</del>	3.85
1 Meat Special 105	9.00

2 Items

Total To Pay 12.85

## SERVICE NOT INCLUDED

All gratuities go to the team  
Tutte le mance vanno al personale  
Thank You, Grazie  
VAT 190011551

Honesty pays. Leave feedback  
on our customer survey using  
the reference number on this  
receipt. It should not take too  
long and in return we will email  
you a code for a No Logo beer  
on the house when you next  
visit us and buy any pizza.

For more information and  
full T&Cs please visit  
[francomanca.co.uk/feedback/](http://francomanca.co.uk/feedback/)

ORT5-MFUN

FRANCO MANCA  
ST. PAULS

PAN SEQ NO. 01  
ICC

SALE AMOUNT	£12.85
GRATUITY	£2.00
TOTAL	£14.85

tip  
£1.35

PIN VERIFIED  
Thank You

24/09/19 15:04  
AUTH CODE:438162

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

Exch rate  
from cc 1.7  
\$17.59cdn

Transport Trading Limited  
Heathrow

Single LU/DLR/Std/Full/Adult/01Day  
026332 24/09/19 £6.00

TOTAL £6.00

Cash £6.00

VAT £0.00

VAT Number: 75 62770 08

Please keep this receipt safe.  
You may need to quote your  
Oyster card number if you go online  
[www.tfl.gov.uk/oyster](http://www.tfl.gov.uk/oyster)

Date & Time of Transaction  
24/09/2019 10:55:54 05605 187967 90 0833

VAPIANO®

Vapiano Bankside  
90b Southwark Street

SE10FD London

Phone: +44-2075932010  
E-Mail: london2@vapiano.co.uk

Sales Receipt

Receiptnumber: 1661179  
Date: 24/09/2019  
Time: 21:13:23  
Cashier: ERRANTE, MARTA

Customer: 4606955716

Description	Qty*Price	Total
Coca Cola	1 * GBP2,95	GBP2,95
Chicken Alfredo	1 * GBP10,7	GBP10,75

-----  
Total GBP13,70

20% VAT VAT GBP2,28  
Total Net GBP11,42  
Card GBP13,70

Return GBP0,00

'Chi va piano - va sano e va lontano.....'

VAT ID No: GB924709806

VAPIANO LTD (BANKSIDE)  
22, GREAT GUILDFORD STREET  
LONDON

ICC PAN, SEQ 01

SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £13.70

Verified by PIN

THANK YOU  
21:11 24/09/19

AUTH CODE:

\$23.28 cdn

# VAPIANO®

Vapiano Bankside  
90b Southwark Street

SE10FD London

Phone: +44-2075932010  
E-Mail: london2@vapiano.co.uk

## Sales Receipt

Receiptnumber: 1662311  
Date: 26/09/2019  
Time: 21:16:23  
Cashier: Gerardo, Biancardi

Customer: 4612421677

Description	Qty*Price	Total
Gamberetti	1 * GBP11.7	GBP11.75
Coca Cola	1 * GBP2.95	GBP2.95

Total GBP14.70

20% VAT VAT	GBP2.45
Total Net	GBP12.25
Card	GBP14.70

Return GBP0.00

'Chi va piano - va sano e va lontano.....'

VAT ID No: GB924709806

## LONDON TAXI JOURNEY

CABVISION NETWORK LTD  
0207 655 6970

Driver 71852

CONTACTLESS PAN.SEQ 01  
SALE

CARDHOLDER COPY

Fare £82.60  
TIP £8.26

TOTAL £90.86

Verified by Signature

07:55 27/09/19

AUTH CODE:

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1782

## SALE

Batch #: 077  
09/27/19  
ORDER#: 1  
APPR CODE:

AMOUNT	\$37.30
TIP	\$5.60
TOTAL	\$42.90

00 - APPROVED - 001

Thank You

CUSTOMER COPY

max tip  
\$5.33



HILTON LONDON BANKSIDE  
2-8 GREAT SUFFOLK STREET  
LONDONSE1 0UG  
Great Britain  
TELEPHONE +442036675600 • FAX +442036675601  
Reservations  
www.hilton.com or 1 800 HILTONS

Andrew Neuner  
HQCA  
210, 811 14 STREET NW  
CALGARY AB T2N2A4  
CANADA

Room Number [REDACTED]  
Arrival Date 24/09/2019 12:28:00  
Departure Date 27/09/2019 07:08:00  
Adult/Child 1/0  
Room Rate 335.04 GBP  
Rate Plan C-GINST  
AL:  
Hilton Honors # [REDACTED]  
VAT # 919377290  
Folio No/Che 289974 A  
Tax Date 27/09/2019

COPY OF VAT INVOICE:149171

Confirmation Number: [REDACTED]

HILTON LONDON BANKSIDE 27/09/2019 07:08:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
24/09/2019	GUEST ROOM	ANCI	1957910	£300.00		
25/09/2019	GUEST ROOM	ANSA	1959266	£300.00		
26/09/2019	GUEST ROOM	ANSA	1961060	£335.04		
27/09/2019	VS *9016	ALJI	1961307		-£935.04	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £779.20  
Zero Rated Amount £0.00  
VAT 20% £155.84  
Non Taxable Amount £0.00  
Total Amount Payable £935.04

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

#### CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE