

The disclosure of expenses for the HQCA Chief Executive Officer reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

CLAIMANT: **Cliff Johnson**

DATE: For the quarter ending June 30, 2025 (2025-2026 Q1)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.55/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
14-May-25	Mileage (322km)	162.61			162.61
11-Jun-25	Mileage (82km)	41.41			41.41
12-Jun-25	Mileage (82km)	41.41			41.41
TOTALS		245.43	0.00	0.00	245.43

TOTAL CLAIM: 245.43

APPROVED BY: Dr. Sherman, Chair, Board of Directors

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CLAIMANT: **Cliff LeMoal**

DATE: For the quarter ending June 30, 2025 (2025-2026 Q1)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.55/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
2-May-25	Mileage (706km)	388.30			388.30
	Dinner	27.00			27.00
14-May-25	Mileage (417km)	229.35			229.35
11-Jun-25	Mileage (156km)	85.80			85.80
	Hotel (2 nights)	442.06		21.28	463.34
TOTALS		1,172.51	0.00	21.28	1,193.79

TOTAL CLAIM: 1,193.79

APPROVED BY: Dr. Sherman, Chair, Board of Directors

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CLAIMANT: **Rick Lundy**

DATE: For the quarter ending June 30, 2025 (2025-2026 Q1)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.55/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
12-Apr-25	Mileage (38km)	20.90			20.90
	Parking	2.00			2.00
11-Jun-25	Mileage (15km)	8.25			8.25
12-Jun-25	Mileage (15km)	8.25			8.25
TOTALS		39.40	0.00	0.00	39.40

TOTAL CLAIM: 39.40

APPROVED BY: Dr. Sherman, Chair, Board of Directors

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: 3410

Valid through:

WEDNESDAY

02 APR 25

10:00 AM

CALGARY PARKING (403) 537-7000

START TIME: 4/2/2025 8:31 AM

AMOUNT PAID: \$2.00 (gst incl.)

C ***** [REDACTED]

Auth No: [REDACTED]

Trm No: 0015050010-H

Terminal: 1362

Receipt No: 28115

Pay for your parking

CALGARY P

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CLAIMANT: **Angus Watt**

DATE: For the quarter ending June 30, 2025 (2025-2026 Q1)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.55/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
14-May-25	Mileage (161km)	88.55			88.55
	Mileage (161km)	88.55			88.55
10-Jun-25	Mileage (293km)	161.15			161.15
12-Jun-25	Mileage (293km)	161.15			161.15
	Hotel (2 nights)	442.06		21.28	463.34
TOTALS		941.46	0.00	21.28	962.74

TOTAL CLAIM: 962.74

APPROVED BY: Dr. Sherman, Chair, Board of Directors

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/11/2025	100	Room Charges <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$199.00
06/11/2025	105	Hotel Amenity Fee <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$7.56
06/11/2025	106	HMF <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$5.97
06/11/2025	107	Alberta Tourism Levy <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$8.50
06/11/2025	GST	GST <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$10.33
06/11/2025	109	GST HMF Fee <i>Transferred From Cliff LeMoal, RESV# [REDACTED]</i>	CA\$0.31
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

Thank you for staying with us! We look forward to seeing you again soon.

info@hotelclique.ca | +1 403.460.9588

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