



Hampton Inn and Suites by Hilton - Calgary-University
 Northwest, Alberta, C
 2271 Banff Trail, Calgary T2M4L2 CA
 4032899800
 FYCHS_Hampton_Suites@hilton.com

Date Range: 2025-03-11 - 2025-03-12
 Tax#/TAX#

Guest Folio

Confirmation Number - 66830079

Primary Guest

Guest Name: SHERMAN, SAJ
 Address: PO Box 4967
 City, State, Zip Code: Edmonton AB T6E 1G4
 Country: CA

ADDITIONAL GUESTS

Hilton Honors

Member
 991847261

Stay Details

Check In Date: Mar 11, 2025
 Check Out Date: Mar 12, 2025
 Room: EXTY - 301
 Source: OTHER
 Quota: 1/0

Company Details

Name:
 Tax#/AD#: PO Number:
 Account Name:

Other Details

Bill Number:
 Tax/Free: NO
 Exemption:
 Tax/Fee Exempt Date:
 Travel Agent:
 GTR:
 Name:

Date	Type	Description	Amount
Mar 11, 2025	Charge	GUEST ROOM	CAD70.00
Mar 11, 2025	Tax	ROOM TAX	CAD4.85
Mar 11, 2025	Tax	GST (ORDR#04 BT 9004)	CAD4.00
Mar 12, 2025	Payments	VISA 0340	CAD112.00

Summary

Type	Amount
GUEST ROOM	CAD70.00
ROOM TAX	CAD4.85
GST (ORDR#04 BT 9004)	CAD4.00
CREDIT CARD	CAD112.00
Folio Balance	CAD0.00

HACA Board Meeting - 1 night
 March 11/25

\$ 132.12

PARKING: C395 - RILEY PARK HEALTH CENTRE, 1402 8 AVE NW, CALGARY, ALBERTA T2N 1B9

YOUR PURCHASE MADE ON: WED, MARCH 12, 2025 08:34

TRANSACTION #: 42379785

PAYMENT: \$16.66

WED, MARCH 12, 2025
08:35

TO

WED, MARCH 12, 2025
20:35

HORA Board meeting Parking Airfare

TIME	RATE	AMOUNT
MAR 12, 2025 08:35 - MAR 12, 2025 20:35	12 HOUR	\$16.00

ADDITIONAL FEE	AMOUNT
CONVENIENCE FEE	\$0.00
TRANSACTION FEE	\$0.16
TAX INCLUSIVE @ 13.00%	\$0.16

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD XXXX-XXXX-XXXX-2242

INDIGO PARK CANADA INC. VAT# 120986095

INDIGO PARK CANADA INC. VAT2# NONE

© Indigo Park Canada Inc. 2025. All rights reserved.





**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (403) 332-0650

Alberta Medical Association
Rajesh Sherman
P.O. Box 4987
Edmonton AB T6C 5G4
Canada

Room 329
Folio 542815
Cashier 173
Arrival 03-13-25
Departure 03-16-25

Group: DNU-Alberta Medical Ass'n (A) M-MXCE07

Date	Description	Additional Information	Charges	Credits
03-13-25	Room Charge		185.00	
03-13-25	Rooms Destination Market Fee	Day ①	5.55	AAA Ref
03-13-25	Rooms Tourism Levy		7.62	Parson
03-13-25	Room GST		9.53	
03-13-25	Self Parking		18.00	much 14#!
03-13-25	Parking GST		0.90	202!
03-14-25	Room Charge		185.00	
03-14-25	Rooms Destination Market Fee	Day ②	5.55	
03-14-25	Rooms Tourism Levy		7.62	
03-14-25	Room GST		9.53	
03-14-25	Self Parking		18.00	
03-14-25	Parking GST		0.90	
03-15-25	Room Charge		185.00	poned
03-15-25	Rooms Destination Market Fee		5.55	
03-15-25	Rooms Tourism Levy		7.62	
03-15-25	Room GST		9.53	
03-15-25	Self Parking		18.00	
03-15-25	Parking GST		0.90	
03-16-25	Visa Card	XXXXXXXXXXXX2242	XXXX	679.80

GST Summary	
Reg No. 741907497 RT0001	
Room	28.59
F&B	0.00
Other	0.00
Total	28.59

Total	679.80	679.80
Balance Due	0.00	CDN

4 226.60 / night
x 2 nights

\$453.20

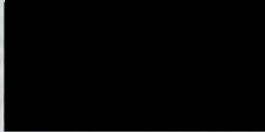
Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay any part of or the full amount of these charges.

THE CHOPPED LEAF CL028
108 - 129 LEVA AVENUE
PENHOLD, AB

Term ID: M2958275

Purchase



Entry Method: H

Clerk ID: 01

Amount:	\$	11.99
Tip:	\$	2.40
=====		
Total:	\$	14.39

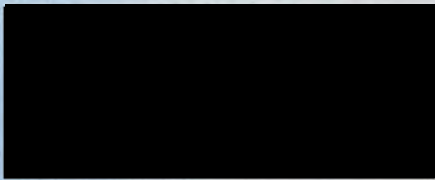
2025/02/07

17:46:02

Seq #: 001-655168-0

Appr Code: 08093J

Resp Code: 01/027



APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Plate: [REDACTED]

Zone: **Hotel : 8342**

Pay for your parking online: www.parkplus.ca

Valid through:

SATURDAY

08 FEB 25

7:57 PM

START TIME: 2/7/2025 7:57 PM

AMOUNT PAID: \$35.00 (GST Incl.)

c 45208 [REDACTED]

Auth No: [REDACTED]

Trn No: ba395f1dc6feb511

Terminal: 1500

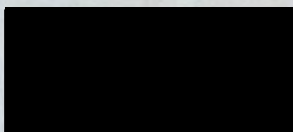
Receipt No: 41716

CALGARY PARKING (403) 537-7000

THE CHOPPED LEAF CL028
108 - 129 LEVA AVENUE
PENHOLD, AB

Term ID: M2958275

Purchase



Entry Method: H

Clerk ID: 01

Amount:	\$	11.99
Tip:	\$	2.40
		=====
Total:	\$	14.39

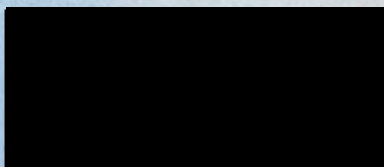
2025/02/07

17:46:02

Seq #: 001-655168-0

Appr Code: 08093J

Resp Code: 01/027



APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Chopped Leaf CLO28
129 Leva Avenue
Red Deer County
GST # 8063 8566 TR0001

Pickup No: 74

Dine In Cashier: Lilibeth
Tuesday, 11 Mar, 2025 - 6:34 pm
Order #000414074

1 To Go .00
1 Jalapeno Popper Grilled C 10.99
1 Strawberry Lemon CW 3.09

Sales Total 14.08
GST: .70

Total \$14.78
House Account 14.78

Amount Tendered \$14.78
Change \$.00

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
Leave us a review on Google.

THE CHOPPED LEAF CLO28
108 - 329 LEVA AVENUE
PENHOLD, AB

Term ID: M2467529

Purchase

XXXXXXXXXXXX3887 Default
FLASH Entry Method: H
Clerk ID: 01

Amount: \$ 14.78

Tip: \$ 2.22

Total: \$ 17.00

2025/03/11 18:34:42

Seq #: 001-026074-0

Appr Code: 226855

Resp Code: 00/001

APPROVED
Thank You

Customer Copy

Tin Hortons # 101966
100 - 664 Wye Road, Sherwood Park, AB, T8A 6G3
780-416-0062

Drive-Thru
Order #: 196

1 LG Orng Steep Tea \$2.29
1 Milk
1 Points Earned

Subtotal: \$2.29

GST: \$0.11

Total Tax: \$0.11

Grand Total: \$2.40

Debit Card: \$2.40

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 860577360 RT0001

03-11-2025 04:45:31 PM

Chopped Leaf CL028
129 Leva Avenue
Red Deer County
GST # 8063 8566 TR0001

Pickup No: 40

Take Out Cashier: Lutchina
Wednesday, 12 Mar, 2025 - 5:55 pm
Order #000414140

1 Bangkok Wrap No Protein	9.99
1 To Go	.00
1 Strawberry Lemon CW	3.09

Sales Total 13.08
GST: .65

Total \$13.73
House Account 13.73

Amount Tendered \$13.73
Change \$.00

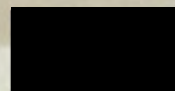
THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
Leave us a review on Google.

THE CHOPPED LEAF CL028
108 - 129 LEVA AVENUE
PENHOLD, AB

Term ID: M2467929

Purchase



Default
Entry Method: H

Clerk ID: 01

Amount:	\$	13.73
Tip:	\$	2.06
Total:	\$	15.79

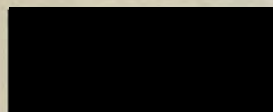
2025/03/12

17:54:58

Seq #: 001-027053-0

Appr Code: 198907

Resp Code: 00/001



APPROVED
Thank You

Customer Copy

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4L2
 Canada
 Tel: 403-289-1973



CARLYN VOLUME-SMITH

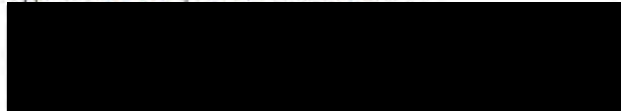
Page Number : 1 Invoice Nbr : 1000055898
 Guest Number :
 Folio ID :
 11-MAR-25 20:15
 12-MAR-25
 1
 214
 3942

Information Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL MAR-12-2025 00:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-25	RT214	Room Chrg - Standard Retail	146.00	
11-MAR-25	RT214	GST	7.52	
11-MAR-25	RT214	Tourism Levy	6.02	
11-MAR-25	RT214	Destination Marketing Fee	4.38	
MAR-12-2025	VI			-163.92

Approve EMV Receipt for VI - 3142: PIN Verified



** Total 163.92 -163.92
 *** Balance 0.00

From: do-not-reply@parkplus.ca
Date: March 12, 2025 at 8:32:05 AM MDT
To: [REDACTED]
Subject: ParkPlus Virtual Pay Machine Receipt

Parking Payment Information:

Date: 2025-Mar-12 08:30
Receipt Number: 2932636
Bank Transaction ID: [REDACTED]
Bank Auth Number: [REDACTED]
Total Amount: 6.25 CAD
Zone Number: [REDACTED]
Licence Plate: [REDACTED]
Duration: 2025-Mar-12 08:30 to 2025-Mar-12 18:01

Company Information:

Calgary Parking 620 9 Avenue S.W.
403-537-7000 Calgary AB, T2P 1L5
www.calgaryparking.com
GST number: 119457869

Thank you,
Calgary Parking

Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.

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 March 31, 2025 (2024-2025 Q4)

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
12-Feb-25	Mileage (322km) - Board meeting	162.61			162.61
TOTALS		162.61	0.00	0.00	162.61

TOTAL CLAIM: 162.61

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

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: **Pamela Hawranik**

DATE: For the quarter ending March 31, 2025 (2024-2025 Q4)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
	<i><no expenses claimed></i>				
TOTALS		0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

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

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 LeMoal**

DATE: For the quarter ending March 31, 2025 (2024-2025 Q4)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
8-Feb-25	Mileage (139km), PFAC meeting	70.20			70.20
	Parking	35.00			35.00
12-Feb-25	Mileage (418km), Board meeting	211.09			211.09
12-Mar-25	Mileage (140km), Board meeting	70.70			70.70
TOTALS		386.99	0.00	0.00	386.99

TOTAL CLAIM: 386.99

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

For parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **Hotel : 8342**

Valid through:

SUNDAY
09 FEB 25
7:59 AM

CALGARY PARKING (403) 537-7000

START TIME: 2/9/2025 7:59 AM
AMOUNT PAID: \$35.00 (GST Incl.)

Trn No: c584a82fd93c771c
Terminal: 1500
Receipt No: 41722

Pay for your parking online



CALGARY PARKING

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: **Dr. Emmanuel Gye**

DATE: For the quarter ending March 31, 2025 (2024-2025 Q4)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
	<i><no expenses claimed></i>				
TOTALS		0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

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

THANK YOU

INDIGO
LOT 395

PARKING PERMIT

Meter: 03014982
Trans: 032681
Paid: \$16.00
Purchase Time:
8:28AM MAR 12, 2025

License Plate:

[REDACTED]

Base Price: \$15.24
GST: \$0.76
Total Price: \$16.00
Card:
Auth: [REDACTED]

Expires:

MAR12 2025
8:28PM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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: **Angus Watt**

DATE: For the quarter ending March 31, 2025 (2024-2025 Q4)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
12-Feb-25	Mileage (161km)	81.31			81.31
	Mileage (161km)	81.31			81.31
12-Mar-25	Mileage (320km)	161.60			161.60
	Mileage (320km)	161.60			161.60
TOTALS		485.81	0.00	0.00	485.81

TOTAL CLAIM: 485.81

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