

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. Raj Sherman**

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

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		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
23-Apr-25	Mileage (588km)	323.40			323.40
4-May-25	Mileage (588km)	323.40			323.40
10-Jun-25	Mileage (570km)	313.50			313.50
TOTALS		960.30	0.00	0.00	960.30

TOTAL CLAIM: 960.30

APPROVED BY: Pamela Hawranik, Vice Chair, Board of Directors

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CLAIMANT: **Carlyn Volume-Smith**

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
10-Jun-25	Mileage (14km)	7.70			7.70
10-Jun-25	Dinner allowance	27.00			27.00
12-Jun-25	Mileage (298km)	163.90			163.90
12-Jun-25	Dinner allowance	27.00			27.00
TOTALS		0.00	0.00	0.00	225.60

TOTAL CLAIM: 225.60

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

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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)	177.10			177.10
11-Jun-25	Mileage (82km)	45.10			45.10
12-Jun-25	Mileage (82km)	45.10			45.10
TOTALS		267.30	0.00	0.00	267.30

TOTAL CLAIM: 267.30

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

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CLAIMANT: **Pamela Hawranik**

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

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		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
	<no expenses claimed>				
TOTALS		0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

APPROVED BY: _____

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CLAIMANT: **Cliff LeMoal**

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

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		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
2-May-25	Dinner allowance	27.00			27.00
14-May-25	Mileage (417km)	229.35			229.35
11-Jun-25	Mileage (156km)	85.80			85.80
TOTALS		730.45	0.00	0.00	730.45

TOTAL CLAIM: 730.45

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

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CLAIMANT: Dr. Emmanuel Gye

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

Date	Description of Expense (include # of kilometres)	CANADIAN FUNDS			
		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
	<no expenses claimed>				
TOTALS		0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

APPROVED BY: _____

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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
12-Apr-26	Parking	1.90		0.10	2.00
11-Jun-25	Mileage (14.6km)	8.03			8.03
12-Jun-25	Mileage (14.6km)	8.03			8.03
TOTALS		38.86	0.00	0.10	38.96

TOTAL CLAIM: 38.96

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 DUE: \$2.00 (GST Incl.)

Auth No: [REDACTED]

Trn No: 0015050010-H

Terminal: 1367

Receipt No: [REDACTED]

Hi [REDACTED]

01/027 APPROVED - THANK YOU

-- IMPORTANT -- Retain this copy for your records

GARDHOLDER COPY

Pay for your parking online: www.parkplus.ca

CALGARY

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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
14-May-25	Mileage (161km)	88.55			88.55
10-Jun-25	Mileage (293km)	161.15			161.15
12-Jun-25	Mileage (293km)	161.15			161.15
TOTALS		499.40	0.00	0.00	499.40

TOTAL CLAIM: 499.40

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