Health Quality Alberta

Expense Claim
for Board of Directors

The disclosure of expenses for Health Quality Alberta Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with Health Quality Alberta's ***Allowable Expense Policy*** and is aligned with the Government of A berta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Raj Sherman**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
17-Aug-25	Mileage (586km)		322.30			322.30
18-Aug-25	Accommodations (1 night)		259.38		10.55	269.93
18-Aug-25	Parking		16.83		0.84	17.67
	TOTALS	**0.00**	**598.51**	**0.00**	**11.39**	**609.90**

TOTAL CLAIM: **609.90**

APPROVED BY: J. Angus Watt, Vice-Chair

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

COPY OF INVOICE

DR Raj Sherman
210 811 14 Street Nw
Calgary AB T2N2A4
Canada

Room No. [redacted]
Arrival 08-17-25
Departure 08-18-25
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name

Date	Description		Charges	Credits
08-17-25	Accommodation		199.00	
08-17-25	DMF 6.0%		11.94	
08-17-25	Alberta Room Tax 4.0%		8.44	
08-17-25	Room - GST 5.0%		10.55	
08-17-25	Parking Overnight - Self		40.00	
08-18-25	Visa	[redacted]		269.93
		Total	269.93	269.93
		Balance	0.00	

Guest Signature

Mail - Raj Sherman - Outlook

PARKING: C395 - RILEY PARK HEALTH CENTRE, 1402 8 AVE NW, CALGARY, ALBERTA T2N 1B9
YOUR PURCHASE MADE ON: MON, AUGUST 18, 2025 08:18
TRANSACTION #: [redacted]
PAYMENT: **$17.67**

MON, AUGUST 18, 2025 08:19 **TO** **MON, AUGUST 18, 2025 20:19**

AUG 18, 2025 08:19 - AUG 18, 2025 20:19 12 HOUR **$17.00**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	$0.50
TRANSACTION FEE	$0.17
GST INCLUSIVE @ 5.000%	$0.84

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD NONE

INDIGO PARK CANADA INC. VAT# [redacted]

INDIGO PARK CANADA INC. VAT2# NONE

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Angus Watt**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
17-Aug-25	Mileage (303km)		166.65			166.65
17-Aug-25	Accommodations (1 night)		249.00		30.93	279.93
18-Aug-25	Mileage (303km)		166.65			166.65
9-Sep-25	Mileage (304km)		167.20			167.20
10-Sep-25	Accommodations (1 night)		258.23		10.55	268.78
10-Sep-25	Mileage (304km)		167.20			167.20
16-Sep-25	Mileage (307km)		168.85			168.85
16-Sep-25	Dinner allowance		27.00			27.00
17-Sep-25	Mileage (307km)		168.85			168.85
17-Sep-25	Accommodations (1 night)		275.60		12.50	288.10
17-Sep-25	Parking		40.00		2.00	42.00
	TOTALS	**0.00**	**1,855.23**	**0.00**	**55.98**	**1,911.21**

TOTAL CLAIM: **1,911.21**

APPROVED BY: C. Volume-Smith, AFC Chair

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

MR Angus Watt
210 811 14 Street Nw
Calgary AB T2N2A4
Canada

Confirmation No. [redacted]
Group Name

Room No. [redacted]
Arrival 08-17-25
Departure 08-18-25
Folio Window 1
Folio No. [redacted]

Date	Description		Charges	Credits
08-17-25	Accommodation		199.00	
08-17-25	DMF 6.0%		11.94	
08-17-25	Alberta Room Tax 4.0%		8.44	
08-17-25	Room - GST 5.0%		10.55	
08-17-25	Parking Valet		50.00	
08-18-25	Master Card	[redacted]		279.93

Total	279.93	279.93
Balance	0.00	

Guest Signature

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 **P** 403.351.6500
Fairfield.Marriott.com

A. Watt			Room: [redacted]	
			Room Type: KING	
			Number of Guests: 1	
			Rate: $199.00	Clerk:
Arrive: 09Sep25	Time: 06:45PM	Depart: 10Sep25	Time: 12:00PM	Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
09Sep25	Room Charge	199.00	
09Sep25	GST-Goods and Services Tax	10.55	
09Sep25	Dmf	11.94	
09Sep25	Tourism Levy	8.44	
09Sep25	Valet Parking	37.00	
09Sep25	Sales Tax	1.85	
10Sep25	Master Card		268.78

Card #: [redacted]
Amount: 268.78 [redacted]
This card was electronically swiped on 09Sep25

BALANCE: 0.00

Marriott Bonvoy Account [redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Element Calgary Downtown
833 4th Avenue SW
Calgary, AB T2P 3T5
Canada
Tel: 403-300-9833 Fax: 403-300-9853

ANGUS WATT
[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:	[redacted]	
Arrive Date	:	16-SEP-25	19:29
Depart Date	:	17-SEP-25	07:19
No. Of Guest	:	1	
Room Number	:	[redacted]	
Marriott Bonvoy Number	:	[redacted]	

Tax Invoice

Element Calgary DT SEP-17-2025 07:30 MMUSH881

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-25	1115	Valet Parking - Overnight	40.00	
16-SEP-25	1115	Parking Tax - 5%	2.00	
16-SEP-25	RT805	Room Chrg - Standard Retail	479.00	
16-SEP-25	RT805	Alberta Tourism Levy	20.31	
16-SEP-25	RT805	Destination Marketing Fund	28.74	
16-SEP-25	RT805	GST (Goods & Services Tax)	25.39	
17-SEP-25	MC	[redacted]		-595.44
		** Total	595.44	-595.44
		*** Balance	-0.00	

Approve EMV Receipt for MC - [redacted] PIN Verified
Application Label: Mastercard [redacted]
ARC: 00 IAD: [redacted]
TSI: E800 TVR: [redacted]

Health Quality Alberta

Expense Claim
for Board of Directors

The disclosure of expenses for Health Quality Alberta Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with Health Quality Alberta's ***Allowable Expense Policy*** and is aligned with the Government of A berta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Emmanuel Gye**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
	<no expenses claimed>					
	TOTALS	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

TOTAL CLAIM: **0.00**

APPROVED BY: ______________________

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Pamela Hawranik**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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-Sep-25	Parking	17.67				17.67
	TOTALS	**17.67**	**0.00**	**0.00**	**0.00**	**17.67**

TOTAL CLAIM: **17.67**

APPROVED BY: J. Angus Watt, Vice-Chair

DETAILS OF YOUR PURCHASE

PARKING:	C395 - RILEY PARK HEALTH CENTRE, 1402 8 AVE NW, CALGARY, ALBERTA T2N 1B9
YOUR PURCHASE MADE ON:	WED, SEPTEMBER 10, 2025 08:36
TRANSACTION #:	[redacted]
PAYMENT:	**$17.67**

ED, SEPTEMBER 10, 2025 08:37 TO **WED, SEPTEMBER 10, 2025 20:37**

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Clifford D. Johnson**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
17-Sep-25	Parking	12.75				12.75
	TOTALS	**12.75**	**0.00**	**0.00**	**0.00**	**12.75**

TOTAL CLAIM: **12.75**

APPROVED BY: J. Angus Watt, Vice-Chair

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Clifford A. LeMoal**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
17-Aug-25	Accommodations (1 night)		269.38		10.55	279.93
17-Aug-25	Mileage (71km)		38.78			38.78
18-Aug-25	Mileage (4km)		2.15			2.15
18-Aug-25	Mileage (72km)		39.71			39.71
10-Sep-25	Mileage (147km)		80.85			80.85
10-Sep-25	Parking		16.83		0.84	17.67
13-Sep-25	Mileage (147km)		80.85			80.85
13-Sep-25	Parking		16.83		0.84	17.67
17-Sep-25	Mileage (142km)		78.10			78.10
17-Sep-25	Parking		16.48		0.82	17.30
	TOTALS	**0.00**	**639.96**	**0.00**	**13.05**	**653.01**

TOTAL CLAIM: **653.01**

APPROVED BY: J. Angus Watt, Vice-Chair

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INFORMATION INVOICE

Cliff Lemoal
210 811 14th St Nw
Calgary AB T2N 2A4
Canada

Confirmation No. [redacted]
Group Name

Room No. [redacted]
Arrival 08-17-25
Departure 08-18-25
Folio Window [redacted]
Folio No.

Date	Description		Charges	Credits
08-17-25	Accommodation		199.00	
08-17-25	DMF 6.0%		11.94	
08-17-25	Alberta Room Tax 4.0%		8.44	
08-17-25	Room - GST 5.0%		10.55	
08-17-25	Parking Valet		50.00	
08-18-25	Visa	[redacted]		279.93
		Total	279.93	279.93
		Balance	0.00	

Guest Signature

DETAILS OF YOUR PURCHASE

PARKING:	C395 - RILEY PARK HEALTH CENTRE, 1402 8 AVE NW, CALGARY, ALBERTA T2N 1B9
YOUR PURCHASE MADE ON:	WED, SEPTEMBER 10, 2025 08:33
TRANSACTION #:	[redacted]
PAYMENT:	**$17.67**

WED, SEPTEMBER 10, 2025 08:34 TO **WED, SEPTEMBER 10, 2025 20:34**

SEP 10, 2025 08:34 - SEP 10, 2025 20:34	12 HOUR	**$17.00**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	$0.50
TRANSACTION FEE	$0.17
GST INCLUSIVE @ 5.000%	$0.84

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD [redacted]

INDIGO PARK CANADA INC. VAT# [redacted]

INDIGO PARK CANADA INC. VAT2# NONE

DETAILS OF YOUR PURCHASE

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

YOUR PURCHASE MADE ON: SAT, SEPTEMBER 13, 2025 08:20

TRANSACTION #: [redacted]

PAYMENT: **$17.67**

SAT, SEPTEMBER 13, 2025 08:21 TO **SAT, SEPTEMBER 13, 2025 20:21**

SEP 13, 2025 08:21 - SEP 13, 2025 20:21	12 HOUR	**$17.00**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	$0.50
TRANSACTION FEE	$0.17
GST INCLUSIVE @ 5.000%	$0.84

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD [redacted]

INDIGO PARK CANADA INC. VAT# [redacted]

INDIGO PARK CANADA INC. VAT2# NONE

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Sep 17, 2025:

Account	Receipt #
Guest	[redacted]

Parking session details

Start	End
Sep 17, 2025 06:00 AM	**Sep 17, 2025 06:00 PM**
Lot information	Vehicle
735 6th Avenue **735 6TH AVE SW**	[redacted]

Payment details

Subtotal	**$16.00**
Fees	**$0.48**
Taxes	**$0.82**
Total	**$17.30**

VISA [redacted] **$17.30**

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Rick Lundy**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

		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**
17-Aug-25	Mileage (36km)	19.80				19.80
18-Aug-26	Mileage (30km)	16.50				16.50
18-Aug-25	Parking	16.19			0.81	17.00
10-Sep-25	Mileage (30km)	16.50				16.50
10-Sep-25	Parking	16.19			0.81	17.00
12-Sep-25	Mileage (30km)	16.50				16.50
13-Sep-25	Mileage (30km)	16.50				16.50
13-Sep-25	Parking	16.19			0.81	17.00
	TOTALS	**134.37**	**0.00**	**0.00**	**2.43**	**136.80**

TOTAL CLAIM: **136.80**

APPROVED BY: J. Angus Watt, Vice-Chair

INDIGO
LOT 395

PARKING PERMIT

Meter: [redacted]
Trans:
Paid: $17.00
Purchase Time:
8:11AM AUG 18,2025

License Plate:
[redacted]
Base Price: $16.19
GST: $0.81
Total Price: $17.00
Card: [redacted]
Auth:

Expires:

AUG18 2025
8:11PM

THANK YOU

GST 120996095RT0004

INDIGO
LOT 395

PARKING PERMIT

Meter: [redacted]
Trans:
Paid: $17.00
Purchase Time:
8:16AM SEP 10,2025

License Plate:
[redacted]
Base Price: $16.19
GST: $0.81
Total Price: $17.00
Card: [redacted]
Auth:

Expires:

SEP10 2025
8:16PM

THANK YOU

GST 120996095RT0004

INDIGO
LOT 395

PARKING PERMIT

Meter: [redacted]
Trans:
Paid: $17.00
Purchase Time:
7:49AM SEP 13,2025

License Plate:
[redacted]
Base Price: $16.19
GST: $0.81
Total Price: $17.00
Card:* [redacted]
Auth:

Expires:

SEP13 2025
7:49PM

THANK YOU

GST 120996095RT0004

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Carlyn Volume-Smith**

DATE: For the quarter ending September 30, 2025 (2025-2026 Q2)

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**
17-Aug-25	Mileage (310km)		170.50			170.50
17-Aug-25	Lunch allowance		17.00			17.00
17-Aug-25	Accommodations (1 night)		257.48		12.45	269.93
18-Aug-25	Mileage (4km)		2.15			2.15
18-Aug-25	Parking		5.95		0.30	6.25
18-Aug-25	Dinner allowance		27.00			27.00
18-Aug-25	Mileage (305km)		167.75			167.75
9-Sep-25	Mileage (310km)		170.50			170.50
10-Sep-25	Accommodations (1 night)		171.97		8.27	180.24
10-Sep-25	Mileage (2km)		1.27			1.27
10-Sep-25	Parking		6.25			6.25
10-Sep-25	Dinner allowance		27.00			27.00
10-Sep-25	Mileage (306km)		168.30			168.30
16-Sep-25	Mileage (307km)		168.85			168.85
17-Sep-25	Accommodations (1 night)		213.20		10.25	223.45
17-Sep-25	Parking		18.35			18.35
17-Sep-25	Mileage (319km)		175.45			175.45
	TOTALS	**0.00**	**1,768.97**	**0.00**	**31.27**	**1,800.24**

TOTAL CLAIM: **1,800.24**

APPROVED BY: J. Angus Watt, Vice-Chair

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Carlyn Volume-Smith
210 811 14 Street Nw
Calgary AB T2N2A4
Canada

Room No.	[redacted]
Arrival	08-17-25
Departure	08-18-25
Confirmation No.	[redacted]
Group Name	[redacted]
Folio Window	[redacted]
Folio No.	[redacted]

Date	Description		Charges	Credits
08-17-25	Accommodation		199.00	
08-17-25	DMF 6.0%		11.94	
08-17-25	Alberta Room Tax 4.0%		8.44	
08-17-25	Room - GST 5.0%		10.55	
08-17-25	Parking Overnight - Self		40.00	
08-18-25	Master Card	[redacted]		269.93
		Total	269.93	269.93
		Balance	0.00	

Guest Signature

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

CARLYN VOLUME-SMITH
[redacted]

Page Number	:	1	Invoice Nbr	[redacted]
Guest Number	:	[redacted]		
Folio ID	:			
		09-SEP-25	20:02	
		10-SEP-25	07:53	
		[redacted]		

Tax Invoice

Tax ID : 893755702RT0001
Aloft Calgary YYCUL SEP-10-2025 08:00 ADILLA

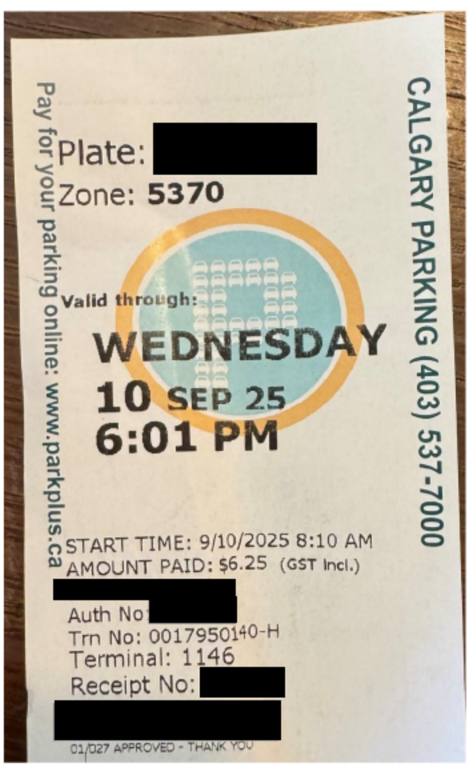
Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-25	RT133	Room Chrg - Standard Retail	156.00	
09-SEP-25	RT133	GST	8.27	
09-SEP-25	RT133	Tourism Levy	6.61	
09-SEP-25	RT133	Destination Marketing Fee	9.36	
10-SEP-25	MC	[redacted]		-180.24

For Authorization Purpose Only
[redacted]

Date	Time	Code	Authorized
09-SEP-25	20:02	[redacted]	202.80

Approve EMV Receipt for MC [redacted] PIN Verified
[redacted]

	Charges (CAD)	Credits (CAD)
** Total	180.24	-180.24
*** Balance	0.00	



Four Points By Sheraton Calgary Airport
2875 Sunridge Way NE
Calgary, AB T1Y 7K7
Canada
Tel: 403-648-3180 Fax: 403-648-3179

FOUR POINTS BY SHERATON

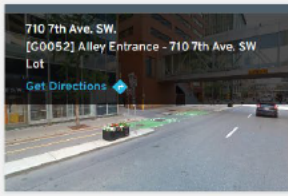
CARLYN VOLUME-SMITH

Page Number	: 1	Invoice Nbr	: [redacted]
Guest Number	: [redacted]		
Folio ID	:		
Arrive Date	: 16-SEP-25	20:07	
Depart Date	: 17-SEP-25		
No. Of Guest	: 1		
Room Number	: [redacted]		
Marriott Bonvoy Number	:		

Information Invoice

Tax ID : 829610872 RT0001
Four Points Ca YYCCF SEP-17-2025 01:10 9999

Date	Reference	Description	Charges/Credits (CAD)
16-SEP-25	RT416	Room Chrg - Standard Retail	205.00
16-SEP-25	RT416	GST 5%	10.25
16-SEP-25	RT416	Tourism Levy 4%	8.20
SEP-17-2025 MC		MasterCard	-223.45
		** Total Charges	223.45
		** Total Credits	-223.45
		*** Balance	0.00



IN AFTER WED SEP 17 7:59 AM
OUT BY WED SEP 17 6:00 PM

PARKING PASS# [redacted]

Tip: You can make changes to this booking by signing into the My Account page before you park.

NEED HELP?

We'd love to help you any way we can! Visit our help center at http://help.parkwhiz.com/, text us at 888-472-7594, or email us at help@parkwhiz.com

PARKING CHARGES

Purchased by Carlyn Volume Smith on September 17, 2025

PARKING PASS #

[redacted]

PAYMENT TYPE

APPLE PAY

Parking Cost	C$18.35
TOTAL PURCHASE	C$18.35