Expense Claim
for Board of Directors

Health Quality Alberta

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 Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Angus Watt**

DATE: For the quarter ending March 31, 2026 (2025-2026 Q4)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
19-Jan-26	Mileage (303km)		172.71			172.71
19-Jan-26	Parking		66.67		3.33	70.00
19-Jan-26	Taxi		19.05		0.95	20.00
20-Jan-26	Mileage (306km)		174.42			174.42
24-Mar-26	Mileage (161km)		91.77			91.77
24-Mar-26	Mileage (163km)		92.91			92.91
	TOTALS	**0.00**	**617.53**	**0.00**	**4.28**	**621.81**

TOTAL CLAIM: **621.81**

APPROVED BY: P. Hawranik, Vice-Chair, Board of Directors

HQA

Pay for your parking online: www.parkplus.ca

Plate: [redacted]

Zone: **8342 : Hotel**

Valid through:

WEDNESDAY

21 JAN 26

10:18 AM

START TIME: 1/19/2026 10:18 AM

AMOUNT PAID: $70.00 (GST incl.)

[redacted]

Trn No: 0012750060-H

Terminal: 1500

Receipt No: [redacted]

CALGARY PARKING (403) 537-7000

Pay fo

CA

HQA

TRANSACTION RECORD

CALGARY UNITED CABS

5660 10 ST NE 8

CALGARY AB

Purchase

Jan 19 2026 17 23 29

[redacted]

Entry: Tap EMV (H)

Ref#: 662-0194ZR53SXW50LU

Auth#: [redacted] Response: 01 027

Order: [redacted]

Username: [redacted]

Amount **$ 20.00**

[redacted]

Approved

FF/DT 00

Important:Retain this copy for your record

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Emmanuel Gye**

DATE: For the quarter ending March 31, 2026 (2025-2026 Q4)

Date	Description of Expense **(include # of kilometres)**	**CANADIAN FUNDS** **TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
20-Jan-26	Uber	28.32			1.42	29.74
20-Jan-26	Uber	25.59			1.28	26.87
24-Mar-26	Mileage (292 km)		166.44			166.44
	TOTALS	**53.91**	**166.44**	**0.00**	**2.70**	**223.05**

TOTAL CLAIM: **223.05**

APPROVED BY: J. Angus Watt, Chair, Board of Directors

Uber

Jan 20, 2026
7:58 AM

Thanks for riding, Emmanuel

We hope you enjoyed your ride this morning.

Total	**CA$29.74**
Trip fare	CA$26.55
Booking Fee	CA$1.32
GST	CA$1.42
TNC fee recovery surcharge	CA$0.45

Payments

VISA [redacted]
1/20/26 6:58 PM — CA$29.74

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
18.88 kilometers, 37 minutes

Uber

Jan 20, 2026
3:40 PM

Thanks for riding, Emmanuel

We hope you enjoyed your ride this afternoon.

Total	**CA$26.87**
Trip fare	CA$23.82
Booking Fee	CA$1.32
GST	CA$1.28
TNC fee recovery surcharge	CA$0.45

Payments

VISA [redacted]
1/21/26 2:40 AM — CA$26.87

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
17.64 kilometers, 32 minutes

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Pamela Haranik**

DATE: For the quarter ending March 31, 2026 (2025-2026 Q4)

Date	Description of Expense **(include # of kilometres)**	**CANADIAN FUNDS** **TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/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: **Clifford D. Johnson**

DATE: For the quarter ending March 31, 2026 (2025-2026 Q4)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
19-Jan-26	Mileage (51 km)	28.84				28.84
20-Jan-26	Mileage (49 km)	27.82				27.82
	TOTALS	**56.66**	**0.00**	**0.00**	**0.00**	**56.66**

TOTAL CLAIM: **56.66**

APPROVED BY: J. Angus Watt, Chair, Board of Directors

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 March 31, 2026 (2025-2026 Q4)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
20-Jan-26	Mileage (139 km)		79.23			79.23
7-Feb-26	Mileage (139 km)		79.23			79.23
7-Feb-26	Parking		23.81		1.19	25.00
24-Mar-26	Mileage (422 km)		240.54			240.54
	TOTALS	**0.00**	**422.81**	**0.00**	**1.19**	**424.00**

TOTAL CLAIM: **424.00**

APPROVED BY: J. Angus Watt, Chair, Board of Directors

CALGARY PARKING (403) 537-7000

Pay for your parking online: www.parkplus.ca

Plate: [redacted]

Zone: **8340 : Daily**

Valid through:

SATURDAY

07 FEB 26

6:00 PM

START TIME: 2/7/2026 8:22 AM

AMOUNT PAID: $25.00 (GST incl.)

[redacted]

Trn No: 0012940050-H

Terminal: 1500

Receipt No: [redacted]

[redacted]

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 March 31, 2026 (2025-2026 Q4)

Date	Description of Expense **(include # of kilometres)**	**CANADIAN FUNDS** **TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
19-Jan-26	Mileage (36km)	20.52				20.52
20-Jan-26	Mileage (36km)	20.52				20.52
20-Jan-26	Parking	23.75			1.25	25.00
7-Feb-26	Mileage (36km)	20.52				20.52
7-Feb-26	Parking	23.75			1.25	25.00
24-Mar-26	Mileage (266km)		151.62			151.62
	TOTALS	**109.06**	**151.62**	**0.00**	**2.50**	**263.18**

TOTAL CLAIM: **263.18**

APPROVED BY: J. Angus Watt, Chair, Board of Directors

210, 811 - 14 Street NW Calgary, Alberta T2N 2A4 PH 403.297 8162 FX 403.297.8258 www.hqa ca

(403) 537-7000

Plate: [redacted]
Zone: **8340 : Daily**

Valid through:

TUESDAY
20 JAN 26
6:00 PM

START TIME: 1/20/2026 8:38 AM
AMOUNT PAID: $25.00 (GST incl.)
[redacted]
Trn No: 00127600070-H
Terminal: 150D
Receipt No: [redacted]
[redacted]

Pay for your parking at: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Plate: [redacted]
Zone: **8340 : Daily**

Valid through:

SATURDAY
07 FEB 26
6:00 PM

START TIME: 2/7/2026 8:12 AM
AMOUNT PAID: $25.00 (GST incl.)
[redacted]
Trn No: 00129M00040-H
Terminal: 150C
Receipt No: [redacted]
[redacted]

Pay for your parking at: www.parkplus.ca

CALGARY PARKING (403) 537-7000

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 March 31, 2026 (2025-2026 Q4)

Date	Description of Expense **(include # of kilometres)**	CANADIAN FUNDS **TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
19-Jan-26	Mileage (313km)		178.41			178.41
20-Jan-26	Mileage (313km)		178.41			178.41
19-Jan-26	Accommodations (1 night)		216.32		10.40	226.72
19-Jan-26	Dinner allowance		28.00			28.00
20-Jan-26	Dinner allowance		28.00			28.00
23-Mar-26	Mileage (168km)		95.76			95.76
23-Mar-26	Dinner allowance		28.00			28.00
24-Mar-26	Mileage (168km)		95.76			95.76
	TOTALS	**0.00**	**848.66**	**0.00**	**10.40**	**859.06**

TOTAL CLAIM: **859.06**

APPROVED BY: J. Angus Watt, Chair, Board of Directors

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611

WESTIN
HOTELS & RESORTS

CARLYN VOLUME-SMITH

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:			
Arrive Date	:	19-JAN-26	21:45	
Depart Date	:	20-JAN-26	07:57	
No. Of Guest	:	1		
Room Number	:	[redacted]		
Marriott Bonvoy Number	:			

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI 20-JAN-26 08:00 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-26	DEPOSIT	Deposit-[redacted]		-226.72
19-JAN-26	RT816	Room Chrg - Advance Purchase	208.00	
19-JAN-26	RT816	Goods And Services Tax	10.40	
19-JAN-26	RT816	Tourism Levy	8.32	
19-JAN-26	RT816	Parking Valet	49.00	
19-JAN-26	RT816	TAX - GST OTHER	2.45	
20-JAN-26	MC	[redacted]		-51.45

Approve EMV Receipt for MC -[redacted]PIN Verified
Application Label: Mastercard AID:[redacted]
ARC: 00 IAD:[redacted]
TSI: E800 TVR: 0000008000

** Total	278.17	-278.17
*** Balance	0.00	

Continued on the next page