

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 June 30, 2026 (2026-2027 Q1)

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.57/km				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
3-May-26	Accommodations (1 night)		199.00			199.00
3-May-26	Mileage (306km)		174.42			174.42
3-May-26	Dinner allowance		28.00			28.00
4-May-26	Lunch allowance		18.00			18.00
4-May-26	Mileage (309km)		176.13			176.13
TOTALS		0.00	595.55	0.00	0.00	595.55

TOTAL CLAIM: 595.55

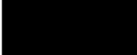
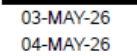
APPROVED BY: P. Hawranik, Vice-Chair, Board of Directors

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



ANGUS WATT



Page Number : 1
Guest Number : 
Folio ID : 
Arrive Date : 03-MAY-26 22:03
Depart Date : 04-MAY-26 09:07
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Copy Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD 04-MAY-26 09:10 KATHLYN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-26	RT902	Room Revenue	28.00	
03-MAY-26	RT902	Room Chrg - Govt./Military	171.00	

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Dr. Emmanuel Gye

DATE: For the quarter ending June 30, 2026 (2026-2027 Q1)

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

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Dr. Pamela Haranik

DATE: For the quarter ending June 30, 2026 (2026-2027 Q1)

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.57/km				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
7-May-26	Dinner allowance		28.00			28.00
7-May-26	Mileage (263km)		149.91			149.91
9-May-26	Mileage (263km)		149.91			149.91
9-May-26	Dinner allowance		28.00			28.00
9-May-26	Parking		20.00		1.00	21.00
26-May-26	Parking	9.70			0.49	10.19
TOTALS		9.70	375.82	0.00	1.49	387.01

TOTAL CLAIM: 387.01

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



4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Pamela Hawranik

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 05-07-26
Departure: 05-09-26

Date	Description	Additional Information	Charges	Credits
05-07-26	Self Parking		10.00	
05-07-26	Other - GST		0.50	
05-08-26	Self Parking		10.00	
05-08-26	Other - GST		0.50	
05-09-26	Master Card	[REDACTED] XX/XX		21.00
GST Summary			Total	21.00
Registration No: 889835181			Balance Due	0.00 CDN
Room 0.00				
F&B 0.00				
Other 1.00				
Total 1.00				

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable.

Information

Transaction:

Licence Plate:

Location:

C596 - Riley Park Health Centre
1402 8 Ave NW
Calgary, Alberta T2N 1B9

Start

End

Details of your purchase

Total

\$10.19

Rate

(Tax incl.)

May 26,
2025
11:56 AM
- May 26,
2025
01:56 PM

2 Hour

\$9.60

Additional Item

Convenience Fee

Transaction Fee

GST INCLUSIVE @ 5.00%

Amount Paid

\$10.19

Made on:

Tue, May 26, 2025 11:56 AM

Payment method:

MASTERCARD

INDIGO PARK CANADA INC. VAT# 12096085

INDIGO PARK CANADA INC. VAT# NONE

Linked in

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Clifford A. LeMoal

DATE: For the quarter ending June 30, 2026 (2026-2027 Q1)

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.57/km				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
4-May-26	Mileage (146km)		83.22			83.22
4-May-26	Parking		23.00			23.00
7-May-26	Mileage (700km)		399.00			399.00
7-May-26	Dinner allowance		28.00			28.00
9-May-26	Dinner allowance		28.00			28.00
TOTALS		0.00	561.22	0.00	0.00	561.22

TOTAL CLAIM: 561.22

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



Receipt

ZIPBY ID		
DATE	BILLED TO	TOTAL AMOUNT
4 May 2026	ZipBy Guest	\$23.00
RECEIPT NUMBER		

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone: VIBE96 - Lot 96 735 6th Avenue SW Licence Plate: VIBE - Lot 96 735 6th Avenue SW 735 6 Ave SW, Calgary, AB T2P 4W4, Canada	4 May 2026 - 07:47	4 May 2026 - 18:00	\$22.00

Convenience Fee	\$1.00
TOTAL	\$23.00

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Rick Lundy

DATE: For the quarter ending June 30, 2026 (2026-2027 Q1)

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.57/km				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
9-May-26	Mileage (552km)		314.64			314.64
5-Jun-26	Mileage (17.2km)	9.80				9.80
5-Jun-26	parking	3.10			0.15	3.25
TOTALS		12.90	314.64	0.00	0.15	327.69

TOTAL CLAIM: 327.69

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

ng online: www.parkplus.ca

Plate: [REDACTED]

Zone: 2712

Valid through:

FRIDAY
05 JUN 26
2:15 PM

PARKING (403) 537-7000

START TIME: 6/5/2026 10:54 AM
AMOUNT PAID: \$3.25 (GST Incl.)

Txn No: U4946623001065002

Terminal: 1233

Receipt No: [REDACTED]

arking online: www.parkplus.ca

CALGARY PARKING (403)

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Dr. Carlyn Volume-Smith

DATE: For the quarter ending June 30, 2026 (2026-2027 Q1)

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.57/km				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
3-May-26	Mileage (310km)		176.70			176.70
3-May-26	Dinner allowance		28.00			28.00
4-May-26	Mileage (5.6km)		3.19			3.19
4-May-26	Accommodations (1 night)		167.42		7.90	175.32
4-May-26	Parking		16.00			16.00
4-May-26	Mileage (309km)		176.13			176.13
TOTALS		0.00	567.44	0.00	7.90	575.34

TOTAL CLAIM: 575.34

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

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



CARLYN VOLUME-SMITH

Page Number : 1
Guest Number :
Folio ID :
03-MAY-26 20:17
04-MAY-26 07:24

Invoice Nbr : [REDACTED]

Information Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL 04-MAY-26 07:30 HARSHITA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-26	DEPOSIT	Deposit-MC [REDACTED]		-175.31
03-MAY-26	RT248	Room Chrg - Advance Purchase	149.00	
03-MAY-26	RT248	GST	7.90	
03-MAY-26	RT248	Tourism Levy	9.48	
03-MAY-26	RT248	Tourism Marketing Fee	8.94	
04-MAY-26	AdjMis	Miscellaneous		-0.01

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label: Mastercard AID: [REDACTED]

ARC: 00 IAD: [REDACTED]

TSI: E800 TVR: [REDACTED]

** Total 175.32 -175.32
*** Balance 0.00



Receipt

ZIPBY ID

[REDACTED]

DATE

4 May 2026

BILLED TO

ZipBy Guest

TOTAL AMOUNT

\$16.00

RECEIPT NUMBER

[REDACTED]

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone: VIBE89 - Lot 89 710 7th Avenue SW Licence Plate: [REDACTED] VIBE - Lot 89 710 7th Avenue SW 710 7 Ave SW, Calgary, AB T2P 0Z1, Canada	4 May 2026 - 07:40	4 May 2026 - 18:00	\$15.00

Convenience Fee \$1.00

TOTAL **\$16.00**