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 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

COURTYARD BY MARRIOTT

ANGUS WATT
[redacted]

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

DELTA
HOTELS
MARRIOTT
EDMONTON SOUTH
CONFERENCE CENTRE

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

Pamela Hawranik
[redacted]

Room:	[redacted]
Folio:	
Cashier:	
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

Total	21.00	21.00
Balance Due	0.00 CDN	

GST Summary	
Registration No: 889835161	
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:	[redacted]
Licence Plate:	[redacted]
ocation:	**C395 - 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, 2026 11:56 AM - May 26, 2026 01:56 PM	2 Hour	**$9.60**

Additional Items
Convenience Fee
Transaction Fee

GST INCLUSIVE @ 5.000%

Amount Paid
$10.19

Made on:
Tue, May 26, 2026 11:55 AM

Payment method:
MASTERCARD

[redacted]

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

LinkedIn

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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
[redacted]

DATE
4 May 2026

RECEIPT NUMBER
[redacted]

BILLED TO
[redacted]
ZipBy Guest

TOTAL AMOUNT
$23.00

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Zone: VIBE96 - Lot 96 735 6th Avenue SW Licence Plate: [redacted] 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

RKING (403) 537-7000

Plate: [redacted]
Zone: 2712

Valid through:

FRIDAY
05 JUN 26
2:15 PM

START TIME: 6/5/2026 10:54 AM
AMOUNT PAID: $3.25 (GST incl.)
[redacted]
Trn No: U4946623001065002
Terminal: 1233
Receipt No: [redacted]
[redacted]

y for y

rking online: www

CALGARY PARKING (403)

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 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	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:			
		03-MAY-26	20:17	
		04-MAY-26	07:24	
		[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	

ZipBy

Receipt

ZIPBY ID
[redacted]

DATE
4 May 2026

RECEIPT NUMBER
[redacted]

BILLED TO
[redacted]
ZipBy Guest

TOTAL AMOUNT
$16.00

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**