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 September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
16-Jul-26	Mileage (199 km)		113.20			113.20
17-Jul-26	Mileage (199 km)		113.20			113.20
20-Aug-26	Mileage (322 km)		183.54			183.54
1-Sep-26	Mileage (613 km)		349.41			349.41
9-Sep-26	Mileage (29 km)	16.30				16.30
10-Sep-26	Mileage (29 km)	16.30				16.30
TOTALS		**32.60**	**759.35**	**0.00**	**0.00**	**791.95**

TOTAL CLAIM: **791.95**

APPROVED BY: P. Hawranik, Vice-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 September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
16-Jul-26	Mileage (140 km)		79.80			79.80
17-Jul-26	Mileage (140 km)		79.80			79.80
20-Aug-26	Mileage (418 km)		238.26			238.26
8-Sep-26	Mileage (700 km)		399.00			399.00
12-Sep-26	Mileage (140 km)		79.80			79.80
TOTALS		**0.00**	**876.66**	**0.00**	**0.00**	**876.66**

TOTAL CLAIM: **876.66**

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: **Dr. Carlyn Volume-Smith**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
	<no expenses claimed>					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

TOTAL CLAIM: **0.00**

APPROVED BY: _____

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

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 September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
20-Aug-26	Mileage (290 km)		165.30			165.30
9-Sep-26	Mileage (289 km)		164.73			164.73
10-Sep-26	Mileage (289 km)		164.73			164.73
TOTALS		**0.00**	**494.76**	**0.00**	**0.00**	**494.76**

TOTAL CLAIM: **494.76**

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: **Gabriela Valenzuela**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
16-Jul-26	Parking	14.37			1.13	15 50
16-Jul-26	Parking	13.00			0.75	13.75
17-Jul-26	Parking	19.03			1.22	20 25
20-Aug-26	Dinner		28 00			28 00
20-Aug-26	Mileage (150 km)		85 50			85 50
20-Aug-26	Mileage (152 km)		86.64			86.64
8-Sep-26	Dinner		28 00			28 00
8-Sep-26	Mileage (294 km)		167 58			167 58
10-Sep-26	Mileage (291 km)		165 87			165 87
10-Sep-26	Dinner		28 00			28 00
12-Sep-26	Parking		19 03		1.22	20 25
17-Sep-26	Dinner		28 00			28 00
17-Sep-26	Mileage (311 km)		177 27			177 27
18-Sep-26	Mileage (307 km)		174 99			174 99
17-Sep-26	Accommodations (1 night)		258.76		12.50	271 26
18-Sep-26	Dinner		28.00			28 00
	TOTALS	**46.40**	**1,275.64**	**0.00**	**16.82**	**1,338.86**

TOTAL CLAIM: **1,338.86**

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

Thank you for choosing Indigo!

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

Pass is non-refundable.

nformation

ransaction:	[redacted]
icense Plate:	[redacted]
ocation:	C396 - Riley Park Health Centre 1402 8 Ave NW Calgary, Alberta T2N 1B9

Start	
End	
etails of your purchase	$15.50
otal	

Rate
Tax incl.)

	Jul 16, 2026 12:19 PM - Jul 16, 2026 03:19 PM	3 Hour	$14.37

romo ode: Applied (n/a)	$0.00

ditional Items	
nsaction Fee	
mittance Fee	

GST 5.000%	Ar $1

Amount Paid
15.50

Made on:
Thu, Jul 16, 2026 12:19 PM

Payment method:
[redacted]
Card number:
[redacted]

NDIGO PARK CANADA INC. VAT# 120990065

NDIGO PARK CANADA INC. VAT2# NONE

Linkedin

Terms and conditions | Privacy | Help & Contact

ndigo Park Canada Inc. | 1 Place Ville Marie, Suite 1130, Montreal, Quebec H3B 2A7 | 2026 All ights reserved

Parking Receipt

ZONE ID:	1740
ZONE NAME:	L3008 - KPC Parkade
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Thu, 16 Jul 05:37 PM
END:	Thu, 16 Jul 08:07 PM

Precise Parklink (West) Ltd.
Bay 2, 1440 28 Street NE Calgary AB, T2A 7W6
+1 (877) 426-0007
GST# 84244-6874

PURCHASE

Card type:	V
PAYMENT TIME:	Thu, 16 Jul 05:39 PM
Card number:	[redacted]
AUTH:	
ORDER NUMBER:	
PARKING CHARGE:	$13.00
TRANSACTION FEE:	$0.75
TOTAL (including taxes):	$13.75

APPROVED - THANK YOU

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's risk, Precise Parklink accepts no responsibility for loss or damage to motor vehicles or their contents.

Thank you, Precise ParkLink Inc.

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.

GET MY PASS

Information

Transaction:	[redacted]
Licence Plate:	[redacted]
Location:	C395 - Riley Park Health Centre 1402 8 Ave NW Calgary, Alberta T2N 1B9

Start

Details of your purchase

Total	$20.25

Rate
(Tax incl.)

	Jul 17, 2026 08:07 AM - Jul 17, 2026 08:07 PM	12 Hour	$19.03

Promo code: Applied (n/a)	$0.00
Additional Items	
Transaction Fee	
Convenience Fee	
GST 5.000%	$1

Amount Paid
$20.25

Made on:
Fri, Jul 17, 2026 08:06 AM

Payment method:
[redacted]

Card number:
[redacted]

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]
Location:	C395 - Riley Park Health Centre 1402 8 Ave NW Calgary, Alberta T2N 1B9

Start

Total	$20.25

Rate
(Tax incl.)

	Sep 12, 2026 07:56 AM - Sep 12, 2026 07:56 PM	12 Hour	$19.03

Expedia

Receipt

Expedia itinerary: [redacted]

Purchase date: Sep 11, 2026

Booking details

Baymont By Wyndham West Edmonton

17116-90 Avenue NW, Edmonton, AB, T5T 4C8 Canada

Check in: Sep 17, 2026

Check out: Sep 18, 2026

1 room x 1 night

Room, Multiple Beds, Non Smoking

Booked for: Gabby Valenzuela

Payment details

Room price	
Thu, Sep 17	CA $296.01
Taxes	CA $32.57
Other	
OneKeyCash applied	-CA $6.24
Total	**CA $322.34** Paid [Visa 9256]

Accommodation maximum Edmonton Zone - $250 00 per night before taxes and fees

250.00	maximum allowable
15.00	6% tourism levy
265.00	subtotal before GST
(6.24)	credit
12.50	GST
271.26	Total

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Joy Abu**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
16-Jul-26	Parking	14.76			0.74	15.50
17-Jul-26	Parking	14.76			0.74	15.50
8-Sep-26	Mileage (310 km)		176.70			176.70
10-Sep-26	Mileage (310 km)		176.70			176.70
TOTALS		**29.52**	**353.40**	**0.00**	**1.48**	**384.40**

TOTAL CLAIM: **384.40**

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

Information

Transaction: [redacted]

Licence Plate: [redacted]

Location: **C395 - Riley Park Health Centre**
1402 8 Ave NW
Calgary, Alberta T2N 1B9

Start	Thu, Jul 16, 2026 12:08 PM	End	Thu, Jul 16, 2026 03:08 PM

Details of your purchase

Total **$15.50**

Rate(Tax incl.)

Time
Jul 16, 2026 12:08 PM - Jul 16, 2026 03:08 PM 3 Hour **$14.37**

Promo code: Applied (n/a) **$0.00**

Additional Items	Amount
Transaction Fee	$0.28
Convenience Fee	$0.85
GST 5.000%	$0.74

Amount Paid $15.50

Made on: Thu, Jul 16, 2026 12:07 PM
Payment method: [redacted]
Card number: [redacted]

Information

Transaction: [redacted]

Licence Plate: [redacted]

Location: **C395 - Riley Park Health Centre**
1402 8 Ave NW
Calgary, Alberta T2N 1B9

Start	Fri, Jul 17, 2026 08:28 AM	End	Fri, Jul 17, 2026 11:28 AM

Details of your purchase

Total **$15.50**

Rate(Tax incl.)

Time
Jul 17, 2026 08:28 AM - Jul 17, 2026 11:28 AM 3 Hour **$14.37**

Promo code: Applied (n/a) **$0.00**

Additional Items	Amount
Transaction Fee	$0.28
Convenience Fee	$0.85
GST 5.000%	$0.74

Amount Paid $15.50

Made on: Fri, Jul 17, 2026 08:27 AM
Payment method: [redacted]
Card number: [redacted]

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Jordan C. Hokanson**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
16-Jul-26	Mileage (302 km)		172.14			172.14
16-Jul-26	Mileage (0.2 km)		0.11			0.11
16-Jul-26	Mileage (2 km)		1.25			1.25
17-Jul-26	Mileage (292 km)		166.44			166.44
17-Jul-26	Accommodations (1 night)		267.80		12.88	280.68
20-Aug-26	Mileage (150 km)		85.50			85.50
20-Aug-26	Mileage (152 km)		86.64			86.64
TOTALS		**0.00**	**779.88**	**0.00**	**12.88**	**792.76**

TOTAL CLAIM: **792.76**

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

HOTEL Arts KENSINGTON

Hotel Arts Kensington
1126 Memorial Drive NW, Calgary, AB, T2N 3E3
Toll Free: 1-877-313-3733
Telephone: 403-228-4442
Email: kensington@hotelarts.ca
www.hotelartskensington.ca

PAYMENT RECEIPT

Stay Information	Transaction Details
Jordan Hokanson Canada	Current Date 17-07-26
	Receipt No. [redacted]
Confirmation No. [redacted]	Transaction Date 17-07-26
	Payment Method [redacted]
	Amount 342.93 CAD

Accommodation maximum Calgary Zone - $250.00 per night before taxes and fees

Per night	250.00	maximum allowable
DMF Levy 3.0%	7.50	
Room Tax 4.0%	10.30	
Room GST 5.0%	12.88	
	280.68	

Health Quality Alberta

Expense Claim
for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **Dr. Jennifer Knopp-Sihota**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
15-Jul-26	Airfare		596.67		25.90	622 57
15-Jul-26	Dinner		28.00			28 00
15-Jul-26	Accommodations		189.00			189 00
15-Jul-26	Uber		34.01		1.47	35.48
15-Jul-26	taxi		56.34		2.43	58.77
16-Jul-26	Accommodations		189.00			189 00
16-Jul-26	Breakfast		13.00			13 00
16-Jul-26	Uber		8.75		0.44	9.19
16-Jul-26	Uber		12.82		0.56	13 38
16-Jul-26	Uber		13.90		0.60	14 50
16-Jul-26	Uber		8.88		0.39	9 27
17-Jul-26	Lunch		18.00			18 00
17-Jul-26	Uber		8.42		0.37	8.79
17-Jul-26	Uber		12.25		0.54	12.79
17-Jul-26	Uber		35.89		1.79	37.68
17-Jul-26	Taxi		52 91		2.29	55 20
19-Aug-26	Mileage (144 km)		82 08			82 08
19-Aug-26	Accommodations (1 night)		161.1		7.60	168.70
19-Aug-26	Dinner		28 00			28 00
20-Aug-26	Mileage (144 km)		82 08			82 08
9-Sep-26	Mileage (12.4 km)	7.07				7 07
9-Sep-26	Mileage (12.4 km)	7.07				7 07
10-Sep-26	Mileage (12.4 km)	7.07				7 07
10-Sep-26	Mileage (12.4 km)	7.07				7 07
						0 00
	TOTALS	**28.27**	**1,631.10**	**0.00**	**44.38**	**1,703.75**

TOTAL CLAIM: **1,703.75**

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

Flights

Departure • Wed 15 Jul, 2026
Economy Standard

Edmonton YEG	Calgary YYC
17:30	18:31
Edmonton International Airport	Calgary International Airport

AC 8143 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 01m
Cabin: Economy Class (L)

Return • Fri 17 Jul, 2026
Economy Standard

Calgary YYC	Edmonton YEG
15:50	16:44
Calgary International Airport	Edmonton International Airport Terminal 1

AC 8138 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 54m
Cabin: Economy Class (K)

Passengers

Jennifer Ann Knoppsihota
[redacted]

Purchase Summary

[redacted] CAD $622.57

1 Adult

Air transportation charges

Base fare - departure	$227.00
Base fare - return	$210.00
Carrier surcharges	$62.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	
Adult	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	
Adult	$25.90
Airport Improvement Fee Deposit - Canada	
Adult	$78.75

Grand total	CAD $622.57

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

[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:		
Arrive Date	:	15-JUL-26	19:24
Depart Date	:	16-JUL-26	07:42
No. Of Guest	:	1	
Room Number	:	1302	
Marriott Bonvoy Number	:	[redacted]	

Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD 16-JUL-26 07:50 ANGELIKA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUL-26	RT1302	Room Revenue	28.00	
15-JUL-26	RT1302	Room Chrg - Govt./Military	161.00	
16-JUL-26	VI	Visa-[redacted]		-189.00

Approve EMV Receipt for VI [redacted] PIN Verified
Application Label: Visa Credit AID: A0000000031010
ARC: 00 IAD: 06061203642002 TSI: E800 TVR: 008000C000

** Total	189.00	-189.00
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

[redacted]

Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: July 15, 2026 4:07:18 PM

CAUTION: External email. Do not click links or open attachments unless you know the content is safe. If you suspect this is a phishing or fraudulent email, report it using the "Phish Alert" button.

Jul 15, 2026
4:06 p.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this afternoon.

Total$35.48

Trip fare	$20.54
Airport drop-off fee / Airport pick-up fee	$4.25
Est. Insurance and payments costs	$4.30
GST	$1.47
Per-Trip Fee	$0.30

Tip	$4.62

Payments

[redacted] (Jennifer Knopp-Silhota) 7/15/26 4:34 p.m.	$30.86
[redacted] (Jennifer Knopp-Silhota) 7/15/26 4:44 p.m.	$4.62

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

UberX
18.32 kilometers, 23 minutes

4:11 p.m.
[redacted]

ASSOCIATED CAB/ALLIED
LIMOUSINE
[redacted] 41 AVE NE
CALGARY, AB T2E2H4
(403) 299-1100

SALE

Clerk #: 4277 Taxi# 23
MID: 8296252

Ref#: 00000023
Batch #: 107 SEQ: 107001001023
07/15/26 19:20:33
Invoice No.:23
APPR CODE:000941
VISA
[redacted] **/**

AMOUNT	$ 51.10
TIP	$ 7.67
TOTAL	$ 58.77

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa CREDIT
AID: A0000000031010
TTQ: 32A04000

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR

[redacted]

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

[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:		
Arrive Date	:	16-JUL-26	07:44
Depart Date	:	17-JUL-26	14:20
No. Of Guest	:	1	
Room Number	:	1302	
Marriott Bonvoy Number	:	[redacted]	

Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD 17-JUL-26 14:30 MICHAEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-26	RT1302	Room Revenue	28.00	
16-JUL-26	RT1302	Room Chrg - Govt./Military	161.00	
17-JUL-26	VI	Visa-[redacted]		-189.00
		** Total	189.00	-189.00
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

From: Uber Receipts
To: Jennifer Knopp-Silhota
Subject: [Personal] Your Thursday afternoon trip with Uber
Date: July 17, 2026 12:31:38 AM

CAUTION: External email. Do not click links or open attachments unless you know the content is safe. If you suspect this is a phishing or fraudulent email, report it using the "Phish Alert" button.

Jul 16, 2026
11:59 a.m.

Thanks for riding, Jennifer

We hope you enjoyed your ride this afternoon.

Total$9.19

Trip fare	$7.00
Est. insurance and payments costs	$1.30
GST	$0.44
TNC fee recovery surcharge	$0.45

Payments

[redacted] Jennifer Knopp-Silhota) $9.19
7/16/26 10:59 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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Trip details

UberX
2.92 kilometers, 8 minutes

12:04 p.m.
[redacted]

12:12 p.m.
[redacted]

You rode with NOMAN 4.95

Say thanks with a rating or tip for the driver.

From: [redacted]
To:
Subject: [redacted] trip with Uber
Date: July 16, 2026 5:26:14 PM

CAUTION: External email. Do not click links or open attachments unless you know the content is safe. If you suspect this is a phishing or fraudulent email, report it using the "Phish Alert" button.

Jul 16, 2026
3:20 p.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this afternoon.

Total$13.38

Trip fare	$9.47
Est. insurance and payments costs	$1.30
GST	$0.56
TNC fee recovery surcharge	$0.45
Tip	$1.60

Payments

[redacted] (Jennifer Knopp-Silhota) $13.38
7/16/26 3:44 p.m.

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Trip details

UberX
2.59 kilometers, 11 minutes

3:23 p.m. [redacted]

3:34 p.m. [redacted]

From: [redacted]
To:
Subject: [Personal] Your Thursday evening trip with Uber
Date: July 16, 2026 7:44:36 PM

CAUTION: External email. Do not click links or open attachments unless you know the content is safe. If you suspect this is a phishing or fraudulent email, report it using the "Phish Alert" button.

Jul 16, 2026
5:10 p.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this evening.

Total$14.50

Trip fare	$8.06
Est. insurance and payments costs	$1.30
GST	$0.60
TNC fee recovery surcharge	$0.45
Tip	$2.00

UberX Priority $2.09

Payments

[redacted] (Jennifer Knopp-Silhota) $14.50
7/16/26 5:43 p.m.

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Trip details

Priority
1.46 kilometers, 11 minutes

5:21 p.m. [redacted]

5:32 p.m. [redacted]

From: [redacted]
To:
Subject: [Personal] Your Thursday evening trip with Uber
Date: July 16, 2026 9:54:30 PM

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Jul 16, 2026
7:37 p.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this evening.

Total$9.27

Trip fare	$6.13
Est. insurance and payments costs	$1.30
GST	$0.39
TNC fee recovery surcharge	$0.45
Tip	$1.00

Payments

[redacted] (Jennifer Knopp-Silhota) $9.27
7/16/26 7:56 p.m.

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Trip details

UberX
1.26 kilometers, 4 minutes

7:41 p.m. [redacted]

7:46 p.m. [redacted]

From: [redacted]
To:
Subject: [Personal] Your Friday morning trip with Uber
Date: July 17, 2026 8:55:06 AM

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Jul 17, 2026
7:55 a.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this morning.

Total$8.79

Trip fare	$5.67
Est. insurance and payments costs	$1.30
GST	$0.37
TNC fee recovery surcharge	$0.45
Tip	$1.00

Payments

[redacted] (Jennifer Knopp-Silhota) $8.79
7/17/26 8:18 a.m.

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Trip details

UberX
4.44 kilometers, 7 minutes

8:00 a.m. [redacted]

8:07 a.m. [redacted]

From: [redacted]
To:
Subject: [Personal] Your Friday afternoon trip with Uber
Date: July 17, 2026 1:55:17 PM

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Jul 17, 2026
11:58 a.m.

Tip

Thanks for tipping, Jennifer

We hope you enjoyed your ride this afternoon.

Total$12.79

Trip fare	$9.00
Est. insurance and payments costs	$1.30
GST	$0.54
TNC fee recovery surcharge	$0.45
Tip	$1.50

Payments

[redacted] (Jennifer Knopp-Silhota) $12.79
7/17/26 12:22 p.m.

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Trip details

UberX
2.57 kilometers, 9 minutes

12:03 p.m. [redacted]

12:12 p.m. [redacted]

From: [redacted]
To:
Subject: [Personal] Your Friday afternoon trip with Uber
Date: July 18, 2026 1:27:29 AM

CAUTION: External email. Do not click links or open attachments unless you know the content is safe. If you suspect this is a phishing or fraudulent email, report it using the "Phish Alert" button.

Jul 17, 2026
2:18 p.m.

Thanks for riding, Jennifer

We hope you enjoyed your ride this afternoon.

Total$37.68

Trip fare	$27.66
Airport Recovery Surcharge	$4.60
Est. insurance and payments costs	$3.18
GST	$1.79
TNC fee recovery surcharge	$0.45

Payments

[redacted] (Jennifer Knopp-Silhota) $37.68

7/18/26 1:18 a.m.

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

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Trip details

UberX
19.15 kilometers, 19 minutes

2:23 p.m. [redacted]

2:43 p.m. [redacted]

You rode with SHAHSWAR 4.98

TRANSACTION RECORD

CO OP TAXI LINE LTD
10538 114 ST NW
EDMONTON AB

Purchase

Jul 17,2026 17:13:21
VISA [redacted]
TID: *****054 Entry: Tap EMV (H)
Sequence: 001 447
Auth#: 09643I Response: 01-027
Batch: 001 Clerk: 5597

Amount $ 48.00
Tip $ 7.20

Total $ 55.20

A0000000031010 Visa CREDIT

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Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
GST: 71125-2676RT0001
www.rdrcasino.ca

Jennifer Knopp-Sihota
Canada

Room No. : 0813
Arrival : 08-19-26
Departure : 08-20-26
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. :
Cashier No. : 17
Custom Ref. :

INFORMATION INVOICE

Company Name : Health Quality Council of Alberta
Group Name : Health Quality Alberta Board Meeting Aug
Guest Name :

Date	Description	Charges	Credits
08-19-26	Room Charge	149.00	
08-19-26	Destination Marketing Fee	2.98	
08-19-26	Tourism Levy	9.12	
08-19-26	Room GST 5% 71125-2676 RT0001	7.60	
08-20-26	Visa XXXXXXXXXXXX9271 XX/XX		168.70

Total Charges	168.70	
Total Credits		168.70
Balance		0.00

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: **Dr. Pamela Haranik**

DATE: For the quarter ending September 30, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
17-Jul-26	Parking	19.29			0.96	20.25
8-Sep-26	Mileage (260 km)		148.20			148.20
8-Sep-26	Dinner		28.00			28.00
10-Sep-26	Mileage (260 km)		148.2			148.20
TOTALS		**19.29**	**324.40**	**0.00**	**0.96**	**344.65**

TOTAL CLAIM: **344.65**

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

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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.

GET MY PASS

Information

Transaction: [redacted]

Licence Plate:

Location: C095 - Riley Park Health Centre
1402 9 Ave NW
Calgary, Alberta T2N 1B9

Start ↓ Fri, Jul 17, 2026 07:34 AM

End ↑ Fri, Jul 17, 2026 07:34 PM

Details of your purchase

Total $20.25

Rate (Tax incl.)

Jul 17, 2026 07:34 AM - Jul 17, 2026 07:34 PM 12 Hour $18.00

Promo code: Applied (n/a) $0.00

GST 5.000% $0.96

Amount Paid $20.25

Made on: Fri, Jul 17, 2026 07:33 AM

Payment method:

Card number: [redacted]

LinkedIn / Instagram

Terms and conditions / Privacy / Help & Contact

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, 2026 (2026-2027 Q2)

		CANADIAN FUNDS				
Date	Description of Expense **(include # of kilometres)**	**TRAVEL EXPENSES** including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. **Kilometres at $0.57/km**				
		LOCAL	**PROV.**	**Out of Prov.**	**GST**	**Total Amount Claimed**
8-Sep-26	Mileage (550 km)		313.50			313.50
10-Sep-29	Dinner		28.00			28.00
11-Sep-26	Mileage (30 km)	17.10				17.10
TOTALS		**17.10**	**341.50**	**0.00**	**0.00**	**358.60**

TOTAL CLAIM: **358.60**

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