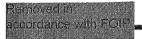


Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/01/05	SUPPL	Registration fee for CLPNA AGM & Conference	6054	10	20000	999			418.95
2016/01/18	SUPPL	Travel agent fee	6054	10	20000	999			15.75
2016/01/18	AIRTRAV	Airfare to Quebec City for CiCan Conference	6000	10	20000	999			861.36

Removed ii	Valecordance		n college business,	alic
			Para Para	710.
			V 1 1 -	25/16
てい	Matthew	1 (4774)	Date Non-44	
Print Name	MARTIEL	U TOLLOU	**WUX	

Total Expenses:	1296.060	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1296.060	



From:

BUKSA Associates Inc. (DO NOT REPLY)

Sent:

Tuesday, January 05, 2016 1:24 PM

To: Subject: Norma Schneider **Purchase Receipt**



REGISTRATION FEE RECEIPT

Receipt Date:

Receipt Number:

Bank Auth Number:

Fee Total:

Name on Card:

Card Type:

Email Address:

2016-01-05 12:22:48 PM

lemoved in accordance with

418.95 CAD

Norma Schneider

VI

emoved in accordance with

Company Information: BUKSA STRATEGIC CONFERENCE SERVICES

BUKSA Associates Inc.

Edmonton, Alberta T6E 1X2 Canada

Phone: 780-436-0983 Email: info@buksa.com Web: www.buksa.com

Bill to:

Norma Schneider 10215 108 Street

Edmonton AB T5J 1L6

CA

For conference registration details including cancellation policies please refer to the official confirmation email, which has been sent separately. If you do not receive the official confirmation email within 24 hours please contact the Conference Secretariat.

Please DO NOT REPLY to receipts@buksa.com. This is an unattended email address. If you have any questions please refer to your official confirmation letter or email info@buksa.com.



2016 CLPNA AGM & CONFERENCE | April 27-29 | Delta Edmonton South

Receipt

Reference Number

Issued By ssociates Inc.

Suite 307, 10328 - 81 Avenue NW

Edmonton, AB T6E 1X2 Phone: (780) 436-0983 Email: CLPNA@buksa.com

Date Registered Tuesday, January 5, 2016

Statement Date Tuesday, January 5, 2016

Event 2016 CLPNA AGM & Conference

Event Details Delta Edmonton South Hotel and Conference Centre

4404 - Gateway Blvd NW Edmonton AB T6H 5C2

Canada

Event Date Wednesday, April 27 - Friday, April 29, 2016

Selection

Cost SCAD399.00

Non-Member: Norma Schneider

\$CAD399.00

Sub Total:

Sales Tax

\$CAD19.95

Total

Balance

SCAD418.95

Billed To

Billing Company NorQuest College

Name Norma Schneider

Address Line 1 10215 108 Street

City Edmonton

US State AB

Billing Zip/Postal Code T5J 1L6

Country Canada

Email Address

Date

Transaction Type

Tuesday, January 5, 2016

Sales Tax

\$CAD19.95

Tuesday, January 5, 2016

Transaction Amount

\$CAD399.00

Tuesday, January 5, 2016

\$CAD-418.95

Online Credit Card Payment (xxxxxxxx

\$CAD0.00

Terms and Conditions

- 1. Registration fees must be paid in full before you will be admitted to the conference. If there is an outstanding balance on your account when you arrive at the conference, you will be asked for a credit card to settle your account.
- 2. All registration and ticket fees are subject to 5% GST and are listed and must be paid in Canadian Dollars (CAD).
- 3. Advance registrations will be accepted until April 26, 2016. After April 26, 2016 registrations will only be accepted on-site.
- 4. Substitutions may be made until April 26, 2016 by writing to the Conference Secretariat at CLPNA@buksa.com or on-site.

- 5. To complete this form, credit card payment must be made by VISA or MasterCard. Your statement will read "Buksa Assoc. (780)
- 6. A confirmation notice detailing your registration will be sent to you immediately upon completion of this registration form. If you do not receive this confirmation within 24 hours please contact us at CLPNA@buksa.com.
- Recording may occur through the conference; by agreeing to these policies conference attendees consent to filming, photography and sound recording as delegates, speakers or exhibitors at the conference.

8. All registration rates are subject to availability.

Cancellation Policy

Notice of cancellation must be made in writing to the Conference Secretariat at CLPNA@buksa.com. A \$60.00 (plus 5% GST) cancellation fee will apply for conference registrations cancelled until April 13, 2016. After this date, no refunds will be issued. No refunds will be issued for purchased dinner tickets at any time. Registration fees for cancelled Career Directions Workshop registrations will be refunded in full until April 1, 2016. After that time, no refunds will be provided.

Receipt

BUKSA Associates Inc. Suite 307, 10328 - 81 Avenue NW Edmonton, AB T6E 1X2 Phone: (780) 436-0983 Emeil: CLPNA@buksa.com

2016 CLPNA AGM & Conference

c/o BUKSA Associates Inc. Suite 307, 10328 - 81 Avenue NW, Edmonton, AB T6E 1X2 Phone: (780) 436-0983 ext. 0 Email: CLPNA@buksa.com MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: _885101915 Branch:

Agent:

CASANDRA

To: NORQUEST COLLEGE 10215 - 108TH ST NW **EDMONTON AB** CA T5J 1L6

Invoice Number:

Date: Page:

Our Reference:

January 19, 2016

1/3

INVOICE

MRS NORMA SCHNEIDER

Sunday, May 29, 2016

≪ Air

WESTJET AIRLINES

From: LAS VEGAS NV

TORONTO PEARSON To:

Stops: 0 Arrival: 29May16

From: TORONTO PEARSON

OUEBEC To:

29May 16

WESTJET ENCO

Flight: 12:20 PM Equipment: 07:37 PM

Mile(s) Flown: 1923

K Air

WESTJET AIRLINES

0 Arrival: Stops:

Flight 09:35 PM Equipment 11:22 PM

Mile(s) Flown: 472

Wednesday, June 1, 2016

K. Air

WESTJET AIRLINES

From: QUEBEC QC

TORONTO PEARSON To:

01Jun16 0 Arrival:

WESTJET ENCO

Flight X FARE 06:05 PM Equipment: 07:59 PM

Mile(s) Flown: 472

To: NORQUEST COLLEGE 10215 - 108TH ST NW **EDMONTON AB** CA T5J 1L6

Invoice Number:

Date: Page:

Our Reference:

January 19, 2016

2/3

INVOICE

Wednesday, June 1, 2016

≪, Air

WESTJET AIRLINES

From: TORONTO PEARSON

To: EDMONTON INTL AB

Stops:

Arrival: 02Jun16

10:00 PM Equipment: 12:07 AM

Mile(s) Flown: 1671

饆 Tour

BSP TASF

From: EDMONTON INTL AB

PACKAGE TOUR

To: EDMONTON INTL AB

01Jun16

300ct16

EXTENDED PNR DATE FOR MARLIN TRAVEL INTERNAL USE ONLY

Sunday, October 30, 2016

来 Miscellaneous

HARBOUR AIR

From: LAS VEGAS NV

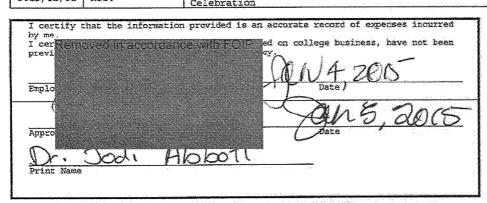
To: QUEBEC QC

Cost:		
TKT-Removed in E-TKT	(A1********* KEIJOAE	756.00
accordance	Gsr:	1.65
	QST:	3.29
	HST:	1.04
	Tax:	99.38
Removed in	Ticket Total:	861.36
TKT accordance with	(V[********	15.00
	mana CST:	0.75
	Ticket Total:	15.75
Total:		
	Grand Total:	877.11
Le	ess Credit Card Payments:	877.11
	Total GST/HST:	3.44
	Total QST:	3.29
Credit / Bai	ance Due To This Invoice:	0.00
	Total Balance Due:	0.00

Employee ID / Name	Comment
/ Norma Schneider	
Sheet ID	
0000010295	
Business Purpose	
NorOuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/11/26	OTHER	Refund from hotel due to flood re: George Brown Trip (Toronto)	6000	10	20000	999			-344.89
2015/12/02	HOST	Teaching and Learning leadership Team Christmas Celebration	6003	10	20000	999			315.00



Total Expenses:	315.000	CAD
Less Vendor Credits:	-344.890	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	-29.890	

Subject:

FW: Transaction Receipt - Do Not Reply

Begin forwarded message:

From: Vicky Removed

Date: December 2, 2015 at 4:24:14 PM MST

To: Dawn Witherspoor With Rolls
Subject: Fwd: Transaction Receipt - Do Not Reply

Dawn, can you forward these credit card receipts to Norma, please?

I will give you her tickets tomorrow, with yours.

Many thanks!

Vic

Begin forwarded message:

From: "East of Sixty Productions" Removed in accordance with FOIF

Date: December 2, 2015 at 4:06:09 PM MST

To: vicky semiovacing

Subject: Transaction Receipt - Do Not Reply

East of Sixty Productions

APPROVED

TYPE

PURCHASE

ORDER ID

Schneider W 1512

AMOUNT (CAD) \$315.00

CARD NUM

ACCOUNT

VISA

DATE

Dec 02 2015 04:05PM

REF NUM

662523620011020010 M

AUTH CODE

053272