Employee ID / Name / Norma Schneider	Comment	
Sheet ID 0000020827		
Business Purpose		
NorQuest Expense Claim		



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2019/07/15	AIRTRAV	Flight - Edmonton to Calgary RTN	6000	10	20000	999			696.41
2)	2019/07/18	OTHER	Parking at Airport	6000	10	20000	999			25.00
3	2019/07/18	OTHER	Taxi to Meetings	6000	10	20000	999		-	47.79
4	2019/07/18	OTHER	Taxi to Airport	6000	10	20000	999		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	41.20
3	2019/08/26	HOTEL	Accommodations for Meetings	6000	10	20000	999	and the same of th		156.44

I certify that the information provided is an accurate record of expenses incurred

by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature

Approved by

Print Name

Total Expenses:	966.840	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	966.840	
Amount Due Vendor:	0.000	



eTicket Receipt

Prepared For SCHNEIDER/NORMA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

MMQGTN

15Jul19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul19	WESTJET WS 242	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:20	Class ECONOMY Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BA0D0FHS Not Valid After 18JUL20
18Jul19	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:15	EDMONTON INTL AB, CANADA Time 17:09	Class ECONOMY Seat Number 09C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FHS Not Valid After 18JUL20

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YEG to YYC, YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier



Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :
Fare Calculation Line	YEA WS YYC291.00WS YEA265.00CAD556.00END
Fare	CAD 556.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 686.96

Other Charges

SEAT ASSIGNMENT #8381504177589 (YEG-YYC / QTY1)	CAD 9.00			
Taxes	CAD 0.45			
Form of Payment	CREDIT CARD - MASTERCARD			
Total	CAD 9.45			
Total Fare and Other Charges	CAD 696.41			

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention,



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1520

SALE

REF#: 00000023 Batch #: 094 SEQ: 094001001023 07/18/19 08:56:14

/

\$40.50

\$47.79

\$7.29

APPR CODE: 08422S

MASTERCARD

AMOUNT TIP TOTAL

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CALGARYUNITEDCABS#0596 #8 -5660 10TH ST NET2E8W7 CALGARY AB 27042150 QW2704215001

SALE

07-18-2019 13:47:02
Acct Card Type MC
Name: SCHNEIDER/NORMA
A0000000041010
MASTERCARD

Trace # 380005 Inv. # 3742 Auth # 01088S

RRN 001639005

Sale Tip

\$35.20 \$6.00

TOTAL

\$41.20

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.calgarycabs.ca 403-777-1111



River Cree Resort & Casino

300 EAST LAPOTAC BLVD PO BOX 179

ENOCH AB T7X3Y3

1-780-484-2121



Confirmation Number: 54054867-1

Room Number: 7029

Room Type: GK No. of Guests: 2

TAX ID	ARRIVA	\L	DEPARTURE	RATE PLAN	ACCOUNT
	08/26/20	019	08/28/2019	EMPL	
DATE	CODE	DESCRIPTION			AMOUNT (CAD)
08/26/2019	RMCH	Room Charge			69.00
08/26/2019	RMF	Resort Marketing	g Fee		2.76
08/26/2019	GST	GST			3.59
08/26/2019	TL	Tourism Levy			2.87
08/27/2019	RMCH	Room Charge			69.00
08/27/2019	RMF	Resort Marketing	g Fee		2.76
08/27/2019	GST	GST			3.59
08/27/2019	TL	Tourism Levy			2.87
08/28/2019	VISA				(156.44)
		**			TOTAL DUE: 0.00
TERMS /					
SIGNATURE /				DATE /	