

Employee ID / Name Remove / Norma Schneider	Comment
Sheet ID 0000013261	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/03/08	OTHER	Taxi Fare - Famous 5 luncheon	6000	10	20000	999			10.00
2017/03/08	OTHER	Taxi Fare - Famous 5 luncheon	6000	10	20000	999			10.00
2017/02/07	HOST	Academic Planning Workshop - Lunch	6003	10	20000	999			144.31
2017/03/22	OTHER	Taxi Fare - Hotel to Airport - Seattle SCUP conference	6000	10	20000	999			86.97
2017/03/19	OTHER	Taxi Fare - Airport to Hotel - Seattle SCUP conference	6000	10	20000	999			83.16
2017/04/22	OTHER	Parking Fee - U of A - National Youth on Global Citizenship - Writers Retreat	6000	10	20000	999			5.50
2017/03/19	HOTEL	Hotel Rate - University Inn - SCUP conference Seattle	6000	10	20000	999			749.29
2017/03/19	BREAKFS	Breakfast - SCUP conference Seattle	6000	10	20000	999			9.20
2017/03/19	LUNCH	Lunch - SCUP conference Seattle	6000	10	20000	999			11.60
2017/03/19	DINNER	Dinner - SCUP conference Seattle	6000	10	20000	999			20.75
2017/03/20	DINNER	Dinner - SCUP conference Seattle	6000	10	20000	999			20.75
2017/03/21	DINNER	Dinner - SCUP conference Seattle	6000	10	20000	999			20.75
2017/04/22	KMS	Shifting to an Energy Efficient Economy in Alberta Workshop - CETC Drayton Valley	6000	10	20000	999			129.60
2017/03/03	KMS	COPPOA Meeting - Kings University	6000	10	20000	999			8.16
2017/03/18	KMS	Round Trip - Airport for SCUP conference	6000	10	20000	999			28.80
2017/04/12	KMS	FCIS Leadership Retreat - Acheson Alberta	6000	10	20000	999			16.80
2017/03/19	AIRTRAV	Round Trip Flight - Edmonton to Seattle - SCUP Conference	6000	10	20000	999			760.00

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.

Norma Schneider
Employee Signature

Apr 21/17
Date

Jodi Abbott
Approved by

Jodi Abbott
Print Name

Apr 27/17
Date

Total Expenses:	2115.640	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	2115.640	
Amount Due Vendor:	0.000	

YELLOW CAB

780.462.3456

GST# 1282702

Date: 8/3/17 Amount: 10.06

Driver: [Signature] Car#: Removed

From: [Signature]

To: Removed in accordance with FOIP

10135-31 Avenue, Edmonton, AB T6N 1C2

#3

JULIO'S BARRIO
MEXICAN RESTAURANT
whyte avenue

YELLOW CAB

780.462.3456

GST# 1282702

Date: 8/3/17 Amount: 10.00

Driver: K Car#: Removed

From: 10215-109 ST

To: MAD

10135-31 Avenue, Edmonton, AB T6N 1C2

JULIO'S BARRIO
10460 82nd Avenue
Edmonton AB T6E 2A2
780-431-0774

*** TRANSACTION RECORD ***

Trans. #: 31207
FUC: Restaurant
Table #: 60
Check #: 4988
Group #: 1
Employee #: Ren
Employee Name: LODEN

Type: Pre-Authorization
acct: Visa
Card #: xxxxxxxxxxxx Ren

Amount \$125.48
Tip \$18.83
=====

Reference #: 66200127 0017890010
Auth. #: 074300
JULIOS12/66200127 005
2017/02/07 13:29:13

VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Copy

LODEN

50/1 Chk 4988 Gst
Feb07'17 12:02PM
*** Reprint ***

SODA	3.50
COFFEE	3.50
AZTECA SAL CHIX	16.75
JULIOS SALAD SHRIMP	17.50
SHRIMP TACO APP	27.00
POLLO CHIPOTIE	19.00
GF AZT CHX SALAD	16.75
BARRIO CHILI CHX	15.50
XTRA SALSA	0.00

Subtotal 119.50
119.50 GST 5.98
Amount Due 125.48

GST#: R136819547

*****WWW.JULIOSBARRIO.COM*****

CHECK US OUT ON FACEBOOK TOO!



SEATTLE YELLOW CAB

Seattle 206.622.6500
Eastside 425.455.4999
S King Co. 253.872.5600

FARE 64.00
FROM University Inn
TO Sea Tac Airport
DATE 22/3/17
CAB# Removed
DRIVER [Signature]

My receipt for claim. Thx. N

Sent from my iPhone

Begin forwarded message:

From: E-CAB # 367 via Square <receipts@messaging.squareup.com>

Date: March 19, 2017 at 8:01:06 AM PDT

To: [Redacted]

Subject: Receipt from E-CAB # [Redacted]

Reply-To: E-CAB # [Redacted] via Square

<r_oiyugg2bgbduoatrqinkfuncn.rYUZ.zjdZojmpPU8AiBJT.73c1c25f90d8167c1d3a28fcf5173fe8d2f709f7@reply.squareup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

E-CAB # 367

How was your experience?



\$61.20

Custom Amount	\$53.70
Subtotal	\$53.70
Tip	\$7.50
Total	\$61.20



E-CAB # [REDACTED]
 9925 9th Ave Sw, 104
 Seattle, WA 98016

MasterCard [REDACTED]
 (Swipe)

Mar 19 2017 at 8:00 AM

#Pb5e

Auth code: 07093Z

NORMA SCHNEIDER

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 San Francisco, CA 94103

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PARKING PERMIT J04005118

VALID ONLY ON 13029

Help prevent crime. Lock your car. Place of dash this side is
Car Park

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #003(POS EDUC PARK)
Operator #059
Today is 4/22/2017 at 9:00 AM
Order # 0000116-3

1	\$5.50	5.24 x--
SUB TOTAL---> \$		5.24
GST TAX ---> \$		0.26
TOTAL---> \$		5.50

Payment #1 : Cash \$20

Change Is \$14.50

Edmonton, AB T6G 2H6
GST # R123100001



Ms. Norma Schneider
Edmonton, AB T5J 1L6
Canada

Room No.: 408
Arrival: 03-19-17
Departure: 03-22-17
Folio No.: [REDACTED]
Conf. No.: 3276384
C-Res No.:

Company Name: Cvent
Group Name: SCUP 2017 UI

Date	Description	Charges	Credits
03-19-17	Room Charge 408 Norma Schneider	159.00	
03-19-17	Room State Tax Sales 15.6% 408 Norma Schneider	24.80	
03-20-17	Room Charge 408 Norma Schneider	159.00	
03-20-17	Room State Tax Sales 15.6% 408 Norma Schneider	24.80	
03-21-17	Room Charge 408 Norma Schneider	159.00	
03-21-17	Room State Tax Sales 15.6% 408 Norma Schneider	24.80	
03-22-17	Mastercard 408 Norma Schneider [REDACTED]		551.40
Total Charges		551.40	
Total Credits			551.40
Balance			0.00

Guest Signature: _____



Ms. Norma Schneider
Edmonton, AB T5J 1L6
Canada

Company Name: Cvent
Group Name: SCUP 2017 UI

Room No.: 408
Arrival: 03-19-17
Departure: 03-22-17
Folio No.: [Redacted]
Conf. No. : 3276384
C-Res No. :

Merchant ID
Transaction ID 3285826
Approval Code 09300Z
Approval Amount 551.40

Credit Card # [Redacted]
Credit Card Expiry [Redacted]
Capture Method Swiped
Transaction Amount 551.40

Travel dates

19 Mar 2017 - 2 Apr 2017

Itinerary #

7243433950892

Confirmation

BTMFUV (Alaska Airlines)

Ticket #

0271304821513 (Norma Schneider)

✕ Departure Sun, 19 Mar

Alaska Airlines 3433

Edmonton (YEG)

6:00AM



Seattle (SEA)

6:59AM

Cabin: Economy (V)

1h 59m duration

Total Duration

1h 59m

✕ Departure Wed, 22 Mar

Alaska Airlines 548

Seattle (SEA)

6:30AM



Palm Springs (PSP)

9:05AM

Cabin: Economy (G)

2h 35m duration



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Seattle

Sun, 19 Mar - Sun, 2 Apr **✓Booked.** No need to reconfirm. Total: C\$1,196.08

Travel Protection - Cancellation Only: C\$71.76

Before you go

- **E-ticket:** This page can be used as an E-ticket. Before travelling, print a copy of your itinerary and take it with you!
- All passengers travelling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

Flight Overview

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Total Duration

2h 35m

✕ Departure Sun, 2 Apr

Alaska Airlines 549

Palm Springs (PSP)

10:00AM



Seattle (SEA)

12:40PM

Cabin: Economy (Y)

2h 40m duration

🕒 1h 5m stop Seattle (SEA)

Alaska Airlines 2584

Seattle (SEA)

1:45PM



Edmonton (YEG)

4:36PM

Cabin: Economy (Y)

1h 51m duration

Total Duration

5h 36m

Traveller(s)

[Back to top](#)

Norma Schneider

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price Summary

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Traveller 1: Adult ▼	C\$1,196.08
Travel Protection - Cancellation Only	C\$71.76
Total	C\$1,267.84

[View receipt](#)

All prices are quoted in CAD.

Expedia+

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On this trip you will collect 239 Expedia+ points

- 239 base points for this trip
- 0 bonus points for 20131104_Gold_30_Percent_Bonus_fulfill

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[See all your rewards](#)

Travel Protection - Cancellation Only

[Back to top](#)

Sun, 19 Mar - Sun, 2 Apr Itin # 7243433950892 Policy # EXPCA8000116272

If you need to make any changes to your insurance policy, please call 1-888-397-3342. If you have any questions or need to make an insurance claim, please contact Allianz Global Assistance at 1 866-556-4420 or 519-742-2332 (outside of North America). Please see policy details for conditions.

Additional Information

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Additional Fees

The airline may charge additional fees for checked baggage or other optional services.



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Review your trip

30 Apr 2017 From Edmonton Intl. (YEG) To Seattle - Tacoma Intl. (SEA)



6:00am YEG → 6:54am SEA 1h 54m, Nonstop

Show flight and baggage fee details

7 May 2017 From Seattle - Tacoma Intl. (SEA) To Edmonton Intl. (YEG)



1:45pm SEA → 4:36pm YEG 1h 51m, Nonstop

Show flight and baggage fee details

< Change flights

Add a car. It only takes 3 seconds!

Looking for deals on rental cars...

Trip Summary

Traveller 1: Adult \$ C\$758.52
Air Transportation Charges C\$599.99
Taxes, Fees and Charges C\$158.53

Trip Total: C\$758.52
Only 2 tickets left at this price!

Rates are quoted in Canadian dollars

Important Flight Information

We want you to know the airline you're travelling with has the following restrictions regarding your flight.

- Tickets are non-refundable and non transferable. A fee of US\$125.00 per ticket is charged for itinerary changes. Name changes are not allowed.
Airlines may change flight schedules and terminals at any time.
Correct travel documents are required. It's your responsibility to check your documents before you travel. Please click here for up-to-date passport, visa and health information.

Sample Flight with same flight #'s.