



<b>Employee ID / Name</b> Removed Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000012846	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/26	PDCONF	Ticket - Enbridge Famous 5 Speaker Series	6900	10	20000	999			80.11
2017/01/26	HOST	Gift Basket - Blue Quills University	6003	10	20000	999			82.90
2017/01/10	OTHER	Parking - EEDC Luncheon	6000	10	20000	999			10.00
2017/01/12	HOST	Working Lunch - Social Work Program	6003	10	20000	999			100.23
2017/01/18	HOST	Working Lunch - CETC Tour - Drayton Valley	6003	10	20000	999			149.57
2017/01/27	KMS	Travel - Blue Quills University	6000	10	20000	999			201.60
2017/01/18	KMS	Travel - CETC Tour - Drayton Valley	6000	10	20000	999			129.60

I certify that the information provided is an accurate record of expenses incurred by me.  
 I certify that all expenses incurred on college business, have not been previously reported.  
 Removed in accordance with FOIP

Employee: [Redacted]

Date: Jan 31/17

Approved: Jodi Abbott

Print Name: Jodi Abbott

Total Expenses:	754.010	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	754.010	
Amount Due Vendor:	0.000	

590450845741490578001



# Enbridge Famous 5 Speaker Series Edmonton - March 2017



Date+ Time

Location

Wednesday, 8 March 2017 from  
11:30 AM to 1:30 PM (MST)

Fairmont Hotel Macdonald  
10065 100 Street Northwest  
Edmonton, AB T5J 0N6  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order # [REDACTED] Ordered by Sonja [REDACTED] on 26 January 2017 9:23 AM

Removed in  
accordance with  
FOIP

Type

Individual Ticket \$80.11

Table: Table 16 Seat: 3

### Event Information:

Thank you for registering for the Enbridge Famous 5 Speaker Series Edmonton event on March 8. Tickets are provided but not needed to attend the event. Please check in (and ask your guests to do the same) at the registration table at the Fairmont Hotel Macdonald to confirm your table number upon arrival.

If you have any questions or concerns please contact Celene Lemire at [edmontonF5@famous5.ca](mailto:edmontonF5@famous5.ca)

See you on March 8th

Sincerely

Famous 5 Foundation Edmonton Committee



### Registration Information:

Dietary Restriction



## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001



Tbl 20/1 Chk 2841 Gst 4  
Jan12'17 12:13PM

POP	4.00
ESPRESSO	0.00
americano	4.00
2 CAPRESE #	15.00 30.00
CUP FEAT SOUP	5.00
FULL GREENS	11.00
ADD SHRIMP	6.00
ADD CHICKEN	6.00
MUSSELS	17.00
Subtotal	83.00
7.00 GST	4.15
Amount Due	87.15

Thanks for Dining With Us!  
\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*  
EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
MONDAY TO FRIDAY  
3:00pm to 6:00pm  
DON'T FORGET TO JOIN US  
FOR LUNCH. WE OPEN AT 11:30AM  
\*\*\*\*\*  
www.centuryhospitality.com

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton, AB T5J 1L9  
780-990-0404

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 8424  
RUC: Main  
Table #: 20  
Check #: 2841  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: KENEDI [REDACTED]  
Type: Pre-authorization  
Account: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$87.15  
Tip \$13.00  
=====

TOTAL CAD \$100.23

Reference #:  
56242593 0017400040  
Auth. #: 021335  
FIBKS11/066242593 001  
2017/01/12 13:04:03

MASTERCARD  
0000000041010  
0000008000 E800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN  
Customer Copy

IMPORTANT  
Retain this copy  
for your records

# Bearclaw Gallery

10403 - 124 ST.  
EDMONTON, ALBERTA  
T5N 3Z5

TELEPHONE 780-482-1204  
EMAIL  
info@bearclawgallery.com

NAME	DATE	
ADDRESS	Jan 12 / 17	
POSTAL CODE	PHONE	
QUANTITY	DESCRIPTION	AMOUNT
	Borch Bork Basket	75
	1 CARD	395
		7895
REMARKS	SUBTOTAL	395
	GST	7895
	TOTAL	8290

61151

BEARCLAW GALLERY  
10403 124 ST  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE: [REDACTED]  
ACCOUNT TYPE: DEFAULT  
DATE: 2017/01/26  
TIME: 1462 11:42 38  
RECEIPT NUMBER:  
H84122341-001-269-004-0

PURCHASE  
TOTAL

\$82.90

ENTERIC  
A000002771010  
CC0E7362CBBDA83F  
8080008000-

APPROVED  
AUTH# 935915 00-001  
THANK YOU

CARDHOLDER COPY

MR. MIKES DRAYTON VALLEY  
2248 50ST  
DRAYTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/01/18  
TIME 4714 13:04:41  
SERVR ID 7355  
CHECK # 38427  
TABLE # 22 RESTAURANT  
RECEIPT NUMBER  
082000417-001-210-007 D

PURCHASE  
AMOUNT \$130.00  
TIP \$19.57  
TOTAL

**\$149.57**

MASTERCARD  
A0000000041010  
BDC895C0BB9B40B5  
0000008000-E800  
F7DFC11162F766DF

**APPROVED**

AUTH# 03245S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# MR MIKES

## Steakhouse Casual

CHECK # 38427 DATE 1/18/17  
TABLE # 22 TIME 1:00PM

-- RESTAURANT : NESSRIN D --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	9.49
1 RIBEYE STK DIP	16.99
1 SALAD KICKASS CH	16.49
1 8oz STK SANDWCH	18.99
1 LNCH CHINATOWN	13.49
1 QUES W/SALAD	15.49
1 Lunch Feature	12.99
1 Add Cajun Chickn	5.99
1 Sub Garden Salad	0.00
3 POP-RESTRNT	10.47
1 COFFEE	3.49
3 H2O	0.00

\*\*\*\*\*

SUBTOTAL 123.88  
GST 6.18

TOTAL DUE 130.06

\*\*\*\*\*

Tell us all about your experience today and get a chance to WIN A \$100 Mr Mikes Gift Card and chances to win Daily Cash plus other weekly prizes. Keep this receipt and visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com) or call 1-866-525-0617

\*\*\*\*\* SURVEY ENTRY CODE \*\*\*\*\*  
853338427

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com)

EEOC Luncheon

RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

**Stall # 453**

Expiration Date/Time

**01:13 PM**

**JAN 10, 2017**

Purchase Date/Time: 11:13am Jan 10, 2017  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 04021880  
S/N #: 50001520359  
Setting: Lot 360  
Mach Name: Meter 1

Rate: \$10 - 2 hours  
Payment Type: Card

### Visa

Auth #: 097801  
GST #687315638RT0006

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK



<b>Employee ID / Name</b> Removed Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000012594	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/12/12	HOST	Senior Academic Team Recognition Luncheon	6003	10	20000	999			222.05
2016/12/09	OTHER	Airport Parking - SAO Meeting	6000	10	20000	999			27.05
2016/11/17	HOTEL	Hotel Parking - COPPOA Meeting	6000	10	20000	999			23.10
2016/11/17	DINNER	Dinner - COPPOA Meeting	6000	10	20000	999			20.75
2016/12/08	HOTEL	Hotel - SAO Meeting - Calgary	6000	10	20000	999			200.96
2016/12/01	KMS	Round Trip To Airport - COPPOA	6000	10	20000	999			28.80
2016/12/08	KMS	Round Trip to Airport - SAO Meeting	6000	10	20000	999			28.80
2016/12/07	KMS	Round Trip to Drayton Valley - Alberta's Bioeconomy Engagement Panel Discussions	6000	10	20000	999			129.60
2016/11/29	DINNER	Dinner - COPPOA Meeting	6000	10	20000	999			20.75
2016/12/08	DINNER	Dinner - SAO Meeting	6000	10	20000	999			20.75

I certify that the information provided is an accurate record of expenses incurred by me.  
 I certify that the information provided is an accurate record of expenses incurred on college business, have not been previously reported.

Removed in accordance with FOIP

Employee: [Redacted] Date: DEC 16 2016

Approved: Jodi Abbott Date: Dec 16 / 16

Print Name: Jodi Abbott

Total Expenses:	722.610	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	722.610	
Amount Due Vendor:	0.000	

\*\*\*\*\*  
 CHECK # 639626      DATE 12/12/16  
 NAME PDR            TIME 1:30PM  
 -----

-- FAST BAR : APRIL [REDACTED]

ITEMS ORDERED	AMOUNT
1 BAJA FISH TACO	15.50
1 CAJUN CHED	16.00
1 Add Yam Fries	4.50
1 Add Garlic Mayo	0.75
2 POP	7.00
1 COFFEE	3.75
4 GREEN TEA	11.00
1 SQUASH/RAVIOLI	30.00
SQUASH SOUP	
PRAWN RAV ENTREE	
LUNCH MENU	
1 KALE/RAVIOLI	30.00
KALE SALAD	
PRAWN RAV ENTREE	
LUNCH MENU	
1 KALE/HUNTER	30.00
KALE SALAD	
HUNTER CHICKEN	
LUNCH MENU	
1 GREENS/HUNTER	30.00
SEASONAL GREENS	
HUNTER CHICKEN	
With Yam Fries	2.00

**GRATUITY INCLUDED**

\*\*\*\*\*  
 SUBTOTAL            180.50  
 SERVICE             32.52  
 GST                  9.03

-----  
**TOTAL DUE            222.05**  
 -----

WORLD FAMOUS CACTUS CLUB CAFE  
 11130 JASPER AVE, NW  
 EDMONTON, AB T5K 0L1  
 587-523-8030  
 GST# 84898 1163RT0001  
 \*\*\*\*\*

WORLD FAMOUS CACTUS CLUB CAFE  
 11130 JASPER AVE NW  
 EDMONTON, AB T5K 0L1  
 (604) 714-2025

**SALE**

MEMO # 567993  
 CR # 07567993  
 # 217  
 1. 1. 16  
 ORDER# 639626  
 ORDER CODE: 064707  
 VISA [REDACTED]

REF# 000001  
 SEQ: 21700100M  
 13:42 16  
 CVC: 1

**AMOUNT            \$222.05**

00 - APPROVED - 001

VISA  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TSI: F8 00

Thank You

Our famous Pumpkin Cheesecake has  
 returned for a limited time.



MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL

Mrs Norma Schneider

Removed in  
accordance with  
FOIP

Company: University Of Calgary

Room Number: 514  
Arrival Date: 12-08-16  
Departure Date: 12-09-16  
CRS Number: Removed in  
accordance  
Rewards No:  
Page No: 1 of 1

**INVOICE**

Folio No: 7114

12-09-16

Date	Description		Charges	Credits
12-08-16	Room Charge		179.00	
12-08-16	Rooms Destination Market Fee		5.37	
12-08-16	Rooms Tourism Levy		7.37	
12-08-16	Room GST		9.22	
12-09-16	Visa Card	XXXXXXXXXX <b>Removed in</b> XX/XX		200.96
<b>Total</b>			<b>200.96</b>	<b>200.96</b>
<b>Balance</b>			<b>0.00</b>	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.





# DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
 Tel: 403-266-1980 Fax: 403-205-5460

Mrs Norma Schneider  
 Xxx  
 Canada

Room: 0811  
 Folio: 66429  
 Cashier:   
 Arrival: 11-17-16  
 Departure: 11-18-16

Date	Description	Additional Information	Charges	Credits
11-17-16	Elements Lounge	Room# 0811 : CHECK# 0034703	45.54	
11-17-16	Self Parking		22.00	
11-17-16	Parking GST		1.10	
11-18-16	Master Card	XXXXXXXXXX  XX/XX		68.64
<b>GST Summary</b>			<b>Total</b>	<b>68.64</b>
Registration No: 826085417			<b>Balance Due</b>	<b>0.00 CDN</b>
Room	0.00			
F&B	1.79			
Other	1.10			
<b>Total</b>	<b>2.89</b>			

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



**ELITE PARK RIDE**

GST 79791 7127 RT0001  
1307 SPARROW ROAD  
NISKU,

Cashier ASHRAF  
Ticket# 923130  
Store #  
Card Type Visa  
Amount \$27.05  
Date/Time 12/09/16 18:27  
Ref # 022747  
Order # 0B4BF2D2 A150-415  
4 9F70-EE18B92CBC95

AMOUNT: \$27.05

SCH... INFORMATION

**ELITE PARK RIDE**

GST 79791 7127 RT0001  
1307 SPARROW ROAD  
NISKU,

780 986 3838  
Thank you!



\* 9 2 3 1 3 0 \*

Cashier ASHRAF  
CheckIn D/T 12/08/16 09:02  
CheckOut D/T 12/09/16 18:27  
Duration Time 1d 09h 25m  
Plate#  
Make/Model  
Color  
Card Type Visa

Removed in  
accordance  
with FOIP

Charge \$25.76  
Tax %5 \$1.29  
Total \$27.05  
Amount Due \$27.05  
Due \$0.00

