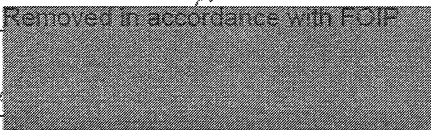
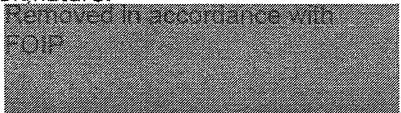


Board Member Expense Form

Name:	Alan Skoreyko
Signature:	
Date:	Nov 9 / 2016

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Oct 17, 2016	TRAVEL	6000	Marlin Travel Service Fee			31.50
Oct 17, 2016	TRAVEL	6000	Hotel - WOBI			1523.37
Nov 3, 2016	TRAVEL	6000	Parking - Field Law Post-secondary Governance Summit			26.00
					Total Cost:	1580.87

FOR OFFICE USE ONLY

PO#	Fund	Dept ID	Location
11153	10	10000	999
Signing Authority Name & Title:		Signature:	Date:
Carla Madra, Finance & Audit Chair			Nov 14/16



Trip Statement

NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REMOVED]
Booking Date: 23 Sep 16
Client: [REMOVED IN ACCORDANCE WITH FOIP]
Client Phone #: [REMOVED]
Client Email: [REMOVED]
Agent: BARB [REMOVED]

File Locator: KWJ22C

INSURANCE

PASSENGERS: MR ALAN SKOREYKO

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP SERVICE FEES Ticket # [REMOVED]	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
CHINA SOUTHERN AIRLINES Ticket # [REMOVED]	3,620.00	0.00	\$0.00	321.60	0.00	3,941.60 CAD
AIR CANADA Ticket # [REMOVED]	132.00	9.23	\$0.00	90.20	0.00	231.43 CAD
EXPEDIA Confirmation # [REMOVED]	1,294.34	0.00	\$0.00	229.03	0.00	1,523.37 CAD
Total:	5,076.34	10.73	0.00	640.83	0.00	5,727.90 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REMOVED]	10/17/2016	A SKOREYKO	[REMOVED]	31.50 CAD
[REMOVED]	10/17/2016	A SKOREYKO	[REMOVED]	3,941.60 CAD
[REMOVED]	10/17/2016	A SKOREYKO	[REMOVED]	231.43 CAD
[REMOVED]	10/17/2016	A SKOREYKO	[REMOVED]	1,523.37 CAD
Total Payment:				5,727.90 CAD

Balance Due CAD Currency 0.00 CAD

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
TEL: 780 425 8611

11-23-2018 10:00 AM
GROSS RECEIPTS RT 0000

11-23-2018 THU NO

DAILY BAL 24.00
TRF 25.00

CODE 1
TCL Rem
oved 15*5310