

Employee ID / Name Remov / Norma Schneider	Comment
Sheet ID 0000016858	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/06/06	HOST	Lunch with Externals	6003	10	20000	999			241.08
2018/04/11	OTHER	parking for event	6000	10	20000	999			10.00
2018/03/13	OTHER	Parking for meeting	6000	10	20000	999			12.00
2018/04/06	OTHER	Parking event	6000	10	20000	999			24.00
2018/04/26	MEALS	meal	6000	10	20000	999			47.50
2018/03/09	HOST	Lunch Meeting	6003	10	20000	999			69.13
2018/06/06	OTHER	Parking for meeting	6000	10	20000	999			6.00

<p>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.</p>	
Employee Signature	Date
Approved by	Date
Print Name	

Total Expenses:	409.710	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	409.710	
Amount Due Vendor:	0.000	

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

JENNAE W

Blessings!

Tbl 70/1 Chk 8662 Gst 12
Jun06'18 11:15AM

2 TEA @ 4.00	8.00
1 COFFEE	0.00
americano	4.00
1 COFFEE	0.00
latte	4.00
1 CAULIFLWR FRITTO	15.00
2 ARANCINI @ 14.00	28.00
1 CALAMARI	15.00
1 ==MAIN COURSE==	0.00
1 SONNY BOY	18.00
1 THE QUEEN	14.00
1 WISE GUY	18.00
1 PROSCIUTTO	17.00
1 FUNGHI	16.00
1 GAMBERI	19.00
1 BEET & ARUGULA	14.00
1 ADD CHICKEN GLUTEN ALLERGY *TYPE MESSAGE	6.00
1 PICKUP MAINS	0.00
Subtotal	196.00
Gratuity 18%	35.28
196.00 GST	9.80
Amount Due	241.08

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 NU 108 Street
Edmonton AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **
Tran. #: 29167
RUC: Main
Table #: 70
Check #: 8662
Group #: 1
Employee #: **Remo**
Employee: JENNAE W

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx **Remove**
d in

Amount CAD\$241.08

Reference #:
66242534 0013060010 C
Auth. #: 085445
TP18KS12/W66242534 005
06/06/2018 1:06:19 PM

UISA
A0000000031010
00000000000000000000

RECEIPT
Impark Lot 02-287

License Plate Number
Removed in accordance with FOIP

Expiration Date/Time

01:00 AM
APR 12, 2018

Purchase Date/Time: 05:39pm Apr 11, 2018

Total Parking: \$9.52
Total gst: \$0.48

Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 84010602
S/N #: 520014080142
Setting: Lot 287
Mach Name: Meter 2

Rate: \$10 until 1am
Payment Type: Card

Removed in accordance with FOIP
#** American Express

Auth #: 515983

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Transportation Services
GST R 107448215
Ph # 780 497 5875

License Plate Number
Removed in accordance with FOIP

Expiration Date/Time

02:03 PM
MAR 13, 2018

Purchase Date/Time: 12:03pm Mar 13, 2018

Total Due: \$12.00 Rate: \$12 for 2hrs or less
Pmt (type: CC (Swipe)

Ticket #: 00021872
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

Removed in accordance with FOIP
#** MasterCard

Auth #: 006915

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Zone: 7020

Terminal: 7020K
Plate: [REDACTED]
Canada Place - P45 West

Valid through:
FRIDAY 06 APR 18
6:48 PM

Amount Paid: \$24.00 (GST incl.)
Start Time: 4/6/2018 11:08 AM
Trn: 1630c1d4d7b49b0d

Auth No: 047715
Receipt No: 979

[REDACTED]

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

Removed
in
accordance

Chloe XOXO

3

70/11

CHK 7660
APR26'18 5:31PM

Seat 7

1 CHEF'S FEATURE	39.00
16 %	
16% GRATUITY	6.24
Subtotal	39.00
Service Charge	6.24
GST	2.26
6:40 Payment Due	
	\$47.50

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____

Cafe Linnea
10932 119 St

gst#
Table #2
Trans #: 37357 Serv: Brian
3/9/2018 1:08 PM # Cust:2

Quan	Descript	Cost
1	l'Amour Tea	\$4.00
1	Sparkling Water Glass	\$1.50
1	Drip Coffee	\$3.75
1	Smoked Sole Omelette	\$19.00
1	Fig & Cheese Galette	\$17.00
2	From The Oven	\$12.00

Net Total: \$57.25
GST \$2.86

TOTAL: \$60.11
Amount Due: \$60.11

Food: \$48.00
Beverage: \$9.25

CAFE LINNEA
10932 119 ST NW
EDMONTON AB

CARD *****Removed
CARD TYPE MASTERCARD
DATE 2018/03/09
TIME 7962 13:12:44
CLERK ID 0780
RECEIPT NUMBER
T82036019-001-022-015-0

PURCHASE
AMOUNT \$60.11
TIP \$9.02
TOTAL

\$69.13

APPROVED

AUTH# 07302S
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier# Rem
oved
in
06/06/18 15:47
06/06/18 16:36 - 00:49
47089681 / #190907

RATE-1	:	\$	6.00
TOTAL	:	\$	6.00
CASH	:	\$	20.00
CHANGE	:	\$	14.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY