

## Board Member Expense Form

Name:	Alan Skoreyko	Removed in accordance with FOIP	Date:	February 11/16
Signature:	[Redacted Signature]			

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Feb 11/16	Travel	6000	Air Canada Fees			68.25
		6000	Air Canada Fees			31.50
<b>Total Cost:</b>						<b>99.75</b>

**FOR OFFICE USE ONLY**

PO#	Fund	Dept ID	Location
11153	10	10000	999
Signing Authority Name & Title: <b>Carla Madra</b> <b>Finance &amp; Audit Committee Chair</b>			Date: Feb 10/16

# Board Member Expense Form

Name:	Alan Skoreyko	<small>Removed in accordance with FOIP</small>	Date:	<i>February 11/16</i>
Signature:				

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Feb 11/16	Travel	6000	Air Canada Fees			68.25
		6000	Air Canada Fees			31.50
				<b>Total Cost:</b>		<b>99.75</b>

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
11153	10	10000	999

Signing Authority Name & Title: <b>Carla Madra</b> <b>Finance &amp; Audit Committee Chair</b>	Signature:	Date:
---	------------	-------

**Additional Information:**

1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
3. Personal vehicle use is reimbursed at \$0.48/KM driven.
4. If project and analysis codes are required, please add them to the description line.

**Notes**

Airline fees applied to flights – CICAN 2016 Conference

**Attendees**

Attendees				



# Statement of Account

Page 2 of 5

Prepared For  
ALAN SKOREYKO

Account Number  
Removed in  
FOIP

Opening Date  
Jan 03, 2016 - Feb 02, 2016

Transaction Posting Date Date Details Amount (\$)

Removed in accordance with FOIP

Jan 12 Jan 13 AIR CANADA AIR CANADA WINNIPEG 68.25  
TICKET NUMBER: Removed in PASSENGER NAME: SKOREYKO/ALAN MR

Removed in accordance with FOIP

Jan 14 Jan 14 TRAVEL SERVICE FEE MARL MONTREAL 31.50  
TICKET NUMBER: Removed in PASSENGER NAME: SKOREYKO/ALAN R

Removed in accordance with FOIP

# Board Member Expense Form

Name: Alan Skoreyko	Removed in accordance with FOIP	Date: <i>Jan 28 / 2016</i>
Signature:	Removed in accordance with FOIP	

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Jan 26, 2016	Business Activities	6901	External Board Member Recruitment Meeting			120.00
				<b>Total Cost:</b>		<b>120.00</b>

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
11153	10	10000	999
Signing Authority Name & Title: <b>Carla Madra</b> <b>Finance &amp; Audit Committee Chair</b>			Date: <i>Jan</i> <i>Feb 5/16</i>

**Additional Information:**

1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
3. Personal vehicle use is reimbursed at \$0.48/KM driven.
4. If project and analysis codes are required, please add them to the description line.

**Notes**

--

**Attendees**

Alan Skoreyko				
Jill Matthew				
Peter <small>Removed in accordance with</small>				

# Royal Mayfair Golf Club

## Chit Details

Member: ██████████ Skoreyko, Alan  
Server: Stephen 4  
Area: Spike Bar  
Table#: 122      Covers: 3  
Chit #: 03237194

Date: Jan 26/16      Time: 7:13pm

8oz Road 13 Pinot No	18.00
8oz Finca Decero Mal	16.00
Fountain Pop	2.00
Blackened Halibut	34.00
Beef Dip	16.00
Shrimp Tacos	14.00

Sub-Total:	100.00
GST # 119322980	5.00

Chit Total: \$105.00

Gratuity: 15.00

Total: 120.00

Our GST/HST# 15 119322980

Member Number: 02007  
Removed in accordance with FOIP

Signature: Skoreyko, Alan

Join the Royal Mayfair  
C-251, Dr. Johnson 12

## Board Member Expense Form

Name:	Alan Skoreyko <small>Removed in accordance with FOIP</small>	
Signature:		Date: <i>Jan 15/16</i>

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Jan 12/16	Travel	6000	CICAN 2016 Conference		29.78	622.32
<b>Total Cost:</b>						<b>622.32</b>

**FOR OFFICE USE ONLY**

Budget Details			
PO#	Fund	Dept ID	Location
<b>11153</b>	10	10000	999
Signing Authority Name & Title: <b>Carla Madra</b> <b>Finance &amp; Audit Committee Chair</b>		Signature: <i>Signature Attached</i>	Date:



## Board Member Expense Form

Name:	Alan Skoreyko <small>Removed in accordance with FOIP</small>	Date:	<i>Jan 15/16</i>
Signature:	<small>Removed in accordance with FOIP</small>		

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Jan 12/16	Travel	6000	CICAN 2016 Conference		29.78	622.32
<b>Total Cost:</b>						<b>622.32</b>

**FOR OFFICE USE ONLY**

Budget Details			
PO#	Fund	Dept ID	Location
<b>11153</b>	10	10000	999
Signing Authority Name & Title: <b>Carla Madra</b> <b>Finance &amp; Audit Committee Chair</b>		Signature: <small>Removed in accordance with FOIP</small>	Date: <i>Jan 19/16</i>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REMOVED]  
Agent: TIFFANY [REMOVED IN ACCORDANCE WITH FOIP]

To: NORQUEST COLLEGE  
10215 - 108TH ST NW  
EDMONTON AB  
CA T5J 1L6

Invoice Number: [REMOVED]  
Date: January 12, 2016  
Page: 1/4  
Our Reference: [REMOVED IN ACCORDANCE WITH FOIP]

# INVOICE

For MR ALAN SKOREYKO [REMOVED IN ACCORDANCE WITH FOIP]

Saturday, May 28, 2016

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: MONTREAL-TRUDEAU  
Stops: 0 Arrival: 28May16  
AIR CANADA CONFIRMATION [REMOVED]  
TICKET NUMBER [REMOVED IN ACCORDANCE WITH FOIP]  
SEAT [REMOVED IN ACCORDANCE WITH FOIP]

Flight: [REMOVED] ECONOMY CLASS  
08:05 AM Equipment: [REMOVED]  
02:08 PM

Mile(s) Flown: 1850

✈ Air

AIR CANADA  
From: MONTREAL-TRUDEAU  
To: QUEBEC QC  
Stops: 0 Arrival: 28May16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REMOVED]  
TICKET NUMBER [REMOVED IN ACCORDANCE WITH FOIP]  
SEAT [REMOVED IN ACCORDANCE WITH FOIP]

Flight: [REMOVED] ECONOMY CLASS  
03:35 PM Equipment: [REMOVED]  
04:21 PM

Mile(s) Flown: 139

To: NORQUEST COLLEGE  
10215 - 108TH ST NW  
EDMONTON AB  
CA T5J 1L6

Invoice Number: [REDACTED]  
Date: January 12, 2016  
Page: 2/4  
Our Reference: [REDACTED]

# INVOICE

Saturday, May 28, 2016

## Hotel

Check In: 28May2016

Check Out: 01Jun2016

QUEBEC QC

FAIRMONT HOTELS AND RESORTS

FAIRMONT FRONTENAC

1 RUE DES CARRIERES

QUEBEC

CA

QCGIR 4P5

Tel: 4186923861

Fax: 4186921751

Confirmation: [REDACTED]

Corporate Id: [REDACTED]

Rooms: 1

4 Night(s)

MODERATE ONE QUEEN BED

Rate: 225.00 CAD

per Night

Guaranteed for late arrival

Wednesday, June 1, 2016

## Air

AIR CANADA

From: QUEBEC QC

To: TORONTO PEARSON

Stops: 0 Arrival: 01Jun16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT [REDACTED] d ith

Flight: [REDACTED] L CLASS

12:10 PM<sup>d</sup> Equipment: [REDACTED]

01:58 PM

Mile(s) Flown: 472

## Air

AIR CANADA

From: TORONTO PEARSON

To: EDMONTON INTL AB

Stops: 0 Arrival: 01Jun16

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT [REDACTED] d ith  
[REDACTED] accordance

Flight: [REDACTED] L CLASS

02:45 PM Equipment: [REDACTED]

04:52 PM

Mile(s) Flown: 1671

To: NORQUEST COLLEGE  
 10215 - 108TH ST NW  
 EDMONTON AB  
 CA T5J 1L6

Invoice Number:  
 Date:  
 Page:  
 Our Reference:

Removed in accordance with FOIP  
 January 12, 2016  
 3/4  
 Removed in accordance with FOIP

# INVOICE

**Cost:**

AIR CANADA WEB	Removed in accordance	(AX*****	Removed in accordance	508.00
			GST:	29.78
			QST:	3.29
			Tax:	81.25
			<b>Ticket Total:</b>	<b>622.32</b>
AIR CANADA WEB	Removed in accordance	(AX*****	Removed in accordance	136.50
TKT	Removed in accordance	(AX*****	Removed in accordance	30.00
			GST:	1.50
			<b>Ticket Total:</b>	<b>31.50</b>
TKT	Removed in accordance with	(AX*****	Removed in accordance	30.00
			GST:	1.50
			<b>Ticket Total:</b>	<b>31.50</b>
AIR CANADA WEB	Removed in accordance	(AX*****	Removed in accordance	508.00
			GST:	29.78
			QST:	3.29
			Tax:	81.25
			<b>Ticket Total:</b>	<b>622.32</b>

**Total:**

<b>Grand Total:</b>	1444.14
<b>Less Credit Card Payments:</b>	1444.14
<b>Total GST/HST:</b>	62.56
<b>Total QST:</b>	6.58
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
 ACCEPTED:.....DECLINED:.....  
 DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..  
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
 CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
 GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

To: NORQUEST COLLEGE  
10215 - 108TH ST NW  
EDMONTON AB  
CA T5J 1L6

Invoice Number:  
Date:  
Page:  
Our Reference:

Removed  
January 12, 2016

4/4

Removed in accordance  
with FOIP

## INVOICE

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2BC0  
OUR PRIVACY POLICY CAN BE FOUND AT [WWW.MARLINTRAVEL.CA](http://WWW.MARLINTRAVEL.CA).