



<b>Employee ID / Name</b> Removed Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000015357	
<b>Business Purpose</b> NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/12/04	ALNTRAV	KPU Meeting - Flight Ticket	6000	10	20000	999			241.68

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.

Employee Signature: *[Signature]* Date: *Jan 8/18*

Approved by: *[Signature]* Date: *Jan 8/18*

Jodi Abbott  
Print Name

Total Expenses:	241.680	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	241.680	

**Traveler****Passenger Name:**  
SCHNEIDER, NORMA**e-Ticket Number:**  
Removed**Reservation Number:**  
Remo**Ticket Issue Date:**  
December 04, 2017**Agency Details****Agency Information:**  
MARLIN TRAVEL  
9929 - 108Th Street Government Centre  
Edmonton, AB T5K 1G8  
Canada**Agency Phone:**  
Removed in accordance  
with FOIP**marlin travel****Flight - WestJet (WS) - 159 - December 05, 2017****Confirmation Number:**  
Remo**Status:**  
Confirmed**Fare Basis:**  
QATL**Depart:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
8:00 AM**Arrive:**  
Vancouver Intl Arpt (YVR)  
Vancouver  
Terminal M  
8:46 AM**Class Of Service:**  
Economy**Not Valid Before:**  
December 05, 2017**Not Valid After:**  
December 05, 2017**Carry-On:**

1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

**Baggage Allowance:**

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YEA - YVR

**Flight - WestJet (WS) - 186 - December 05, 2017****Confirmation Number:**  
XKKNAM**Status:**  
Confirmed**Fare Basis:**  
OA21UK**Depart:**  
Vancouver Intl Arpt (YVR)  
Vancouver  
Terminal M  
7:00 PM**Arrive:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
9:29 PM**Class Of Service:**  
Economy**Not Valid Before:**  
December 05, 2017**Not Valid After:**  
December 05, 2017**Carry-On:**

1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

**Baggage Allowance:**

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YVR - YEA

**Fare Information****Form Of Payment:**

VXXXXXXXXXXXX Remo

**Fare:** CAD 346.40**Taxes and Carrier-Imposed fees:**  
CAD 14.25 CA  
CAD 21.73 XG  
CAD 74.00 XT**Total:** CAD 456.38**Endorsement Information:**

NONREF - FEE FOR CHG-CXL

**Fare Calculation:**

5DEC YEA WS YVR 239.70WS YEA 106.70CAD346.40END XT 50.00SQ 24.00YQ A/C 241.68



# NORQUEST COLLEGE

<b>Employee ID / Name</b> Removed Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000015356	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1 2017/08/09	HOST	Business Lunch with Direct Report	6003	10	20000	999			38.33
2 2017/09/01	SUPPL	Supplies for Senior Academic Retreat	6054	10	20000	999			75.08
3 2017/09/05	HOST	Welcome lunch for new employee	6003	10	20000	999			64.00
4 2017/09/07	PDCONF	Ticket for Art of Leadership for Woman Conference	6900	10	20000	999			471.45
5 2017/09/12	PDOTHER	Red Arrow Ticket - Art of Leadership for Woman Conference	6900	10	20000	999			148.00
6 2017/09/24	OTHER	Parking for City-Wide Learner Welcome	6000	10	20000	999			6.00
7 2017/09/26	SUPPL	Supplies for Senior Academic Retreat	6054	10	20000	999			26.78
8 2017/09/28	SUPPL	Supplies for Senior Academic Retreat	6054	10	20000	999			92.40
9 2017/09/30	SUPPL	Supplies for Senior Academic Retreat	6054	10	20000	999			192.15
10 2017/09/27	SUPPL	Deposit for Senior Academic Retreat	6054	10	20000	999			500.00
11 2017/10/03	HOST	SALT Retreat Review Meeting	6003	10	20000	999			180.53
12 2017/10/12	MEALS	SAO Dinner	6000	10	20000	999			37.76
13 2017/10/16	OTHER	EIA Parking - CCI Retreat	6000	10	20000	999			27.00
14 2017/10/23	PDOTHER	Cab to Red Arrow - Art of Leadership for Women Conference	6900	10	20000	999			10.00
15 2017/10/25	PDOTHER	Cab from Red Arrow - Art of Leadership for Women Conference	6900	10	20000	999			10.00
16 2017/10/25	HOST	Lunch with VP of Bow Valley College	6003	10	20000	999			99.32
17 2017/10/25	OTHER	EIA Parking - Meeting with potential employee	6000	10	20000	999			10.50
18 2017/10/10	SUPPL	Research Report	6054	10	20000	999			52.45
19 2017/10/25	PDHOTEL	Hotel for Art of Leadership for Women Conference	6900	10	20000	999			547.87
20 2017/11/17	SUPPL	Four tickets to ECC event - Lets talk health	6901	10	20000	999			247.80
21 2017/11/17	SUPPL	Table of 10 for ECC event - conversation with Rachel Notley	6901	10	20000	999			829.50
22 2017/11/17	HOST	Civil Society Speaker Series Debrief	6003	10	20000	999			202.95
23 2017/10/23	PDDINNE	Dinner - Art of Leadership for Women Conference	6900	10	20000	999			20.75
24 2017/10/24	PDDINNE	Dinner - Art of Leadership for Women	6900	10	20000	999			20.75
25 2017/10/25	PDBREAK	Breakfast - Art of Leadership for Women	6900	10	20000	999			9.20
26 2017/12/05	BREAKFS	Breakfast - KPU Meeting in Vancouver	6000	10	20000	999			9.20
27 2017/12/05	LUNCH	Lunch - KPU Meeting in Vancouver	6000	10	20000	999			11.60
28 2017/12/05	DINNER	Dinner - KPU Meeting in Vancouver	6000	10	20000	999			20.75

I certify that the information provided is an accurate record of expenses incurred

By me [Signature] Date Jan 9/18

Employee Signature

I certify that these expenditures were incurred on college business, have not been previously reported, and comply with college policy

Approved by [Signature] Date Jan 11/18

Socki Abbott

Print Name

Total Expenses:	3962.120	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	3962.120	
Amount Due Vendor:	0.000	

1

Chelsey **Removed in**

**Subject:** catch up  
**Location:** meet in lobby and walk

**Start:** Wed 8/9/2017 12:00 PM  
**End:** Wed 8/9/2017 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** **Removed in accordance with FOIP**  
**Required Attendees:** **Removed in accordance with FOIP**

Metro Billiards Cafe  
13610 2076 RT001

WED AUGUST 9, 2017  
CHECK #802107-1  
TABLE #42

**CUSTOMER # 1**  
1 Pop. \$1.75  
1 Tex-Mex Chick. Salad \$15.00  
TAX \$0.83  
TOTAL \$17.58

**CUSTOMER # 2**  
1 Tex-Mex Chick. Salad \$15.00  
TAX \$0.75  
TOTAL \$15.75

SUB-TOTAL \$31.75  
GST \$1.58  
TOTAL \$33.33

Time: 13:13 CUSTOMERS

Thank you  
Please Pay w/ve

YOU HAVE BEEN SERVED  
BY : Alencia

  
\* 8 0 2 1 0 7 1

\*DUPLICATE\*

METRO  
10250 106 STREET NW  
EDMONTON AB

\*DUPLICATE\*

CARD \*\*\*\*\* **Remov**  
CARD TYPE VISA  
DATE 2017/08  
TIME 0112 13:38  
RECEIPT NUMBER  
C85048127-001-093-000

PURCHASE AMOUNT \$33.33  
TIP \$5.00  
TOTAL \$38.33

VISA **Remov**  
A0000000  
60F0334CDA1CDF10  
0280008000-E800  
84D5CB93AB650FD9  
0280008000-F800

APPROVED

AUTH# 020299 01-0  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD.



4

Michelle **Removed in**

**From:** register@theartof.com  
**Sent:** Thursday, September 7, 2017 10:51 AM  
**To:** Destiny **Removed**  
**Subject:** The Art of Leadership For Women - Registration Confirmation



Thank you for registering for The Art of Leadership For Women conference taking place at the Calgary Telus Convention Centre - North Building - Hall XE on October 24, 2017.

1

In this email please find your receipt, confirmation and a link to download your e-tickets. You must download your e-tickets as a PDF and print out each page before attending the conference. Please see the link below for more information.

If you have any questions or concerns, please contact us at [info@theartof.com](mailto:info@theartof.com) or 1.866.99.ART.OF.

### **Download Your Tickets**

Your tickets are available immediately for download and printing. Be sure to bring the printouts with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket. [Download Tickets Here](#)

<b>Event</b>	The Art of Leadership For Women - October 24, 2017
<b>Name</b>	Norma Schneider
<b>Company</b>	NorQuest College
<b>Title</b>	Vice President Teaching and Learning, Chief Academic officer



**Phone**

Removed in accordance  
with FOIP

**Email**

**Address**

10215 108 Street NW

Remove

Edmonton, AB, T5J 1L6

**General Passes Purchased** 1

**VIP Passes Purchased** 0

**Platinum Passes  
Purchased** 0

**Sub-total** \$449.00

**Tax** \$22.45

**Total Cost** \$471.45

**Card Type**

Removed

**Card Number**

in

**Date** 2017-09-07 12:50:38

**Order Number** LWC17-20170907-125038-17002

**HST/GST#** 817421555-RT0001

## **Don't forget to Download Your Tickets!**

Your tickets are available immediately for download and printing. Be sure to bring the printouts with you to the event. If you ordered multiple tickets, your PDF download will contain multiple pages, each page is a separate ticket. [Download Tickets Here](#)

### **Refund / Cancellation Policy**

Tickets are non-refundable. If you are unable to attend, tickets may be transferred to another person or to a future conference. The Art of Productions Inc. reserves the right to cancel a conference prior to the start date or delay the start date due to low enrollment, speaker availability or other uncontrollable circumstances. If for these reasons a conference must be cancelled, The Art of Productions Inc. will refund only the cost of the conference registration.



Destiny **Rem**  
**oved**

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Tuesday, September 12, 2017 3:24 PM  
**To:** Destiny **Rem**  
**Subject:** Red Arrow Itinerary/Receipt

**INVOICE**



2017-09-12

*You can reach us at:*

Corporate Sales

Website User

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1701595	2017-09-12	<b>Removed</b>			2017-10-23	2017-10-25		Website User

*Travellers:*

Schneider/Norma

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>ECEXP 16:30</b> Assigned to: 08A Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2017-10-23. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2017-10-23. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00
<b>CEEXP 16:30</b> Assigned to: 07A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2017-10-25. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2017-10-25. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 70.48	\$ 74.00

**Payments Received**

**Base Price:** \$ 140.96

**Discounts:** \$ 0.00

DATE	GUEST	REFERENCE	AMOUNT
------	-------	-----------	--------

2017-09-12 Norma Schneider MasterCard \*\*\*\*\* 148.00 \$

Service Charges: \$ 0.00

GST: \$ 7.04

Invoice Total: \$ 148.00

Payments Received: \$ 148.00

Balance Due: \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\* \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Retreat Supplies

Classic Gardens Edmonton Ltd.

9

Ellerslie Gift & Garden

10330 Ellerslie Rd. SW
Edmonton, AB T6W 1A1
780-988-6622
www.ellersliegift.com

Ticket# EG3-37906
Station: EG-03
September 30, 2017
Cash Customer

Cashier: Removed

Table with columns: It #, Qty, Price, Total, Description. Lists items like Air Plant Pruinosa Lrg-Sm and Air Plant Ionantha Rubra Med with their respective quantities and prices.

Table with columns: Item Name, Qty, Price, Total. Continues the list of items from the previous table, including subtotals and a total of 192.15.

App] Station Label: MASTERCARD
AID:
TVR: 0000008000
TC: 2726BEA2443C939F
TST: EB00

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

APPROVED

Auth # : 05817S
Sequence # : 016709
Term ID : 003
Date : 17/09/30
Time : 14:25:14

Card Number : \*\*\*\*\*
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$192.15

TRANSACTION RECORD

Sep 30 2017 02:25 pm Trans# EG3-37906

10

# Booking Your Event with RedTail Landing Golf Club *RUT450*

Date of event: OCTOBER 2, & 3, 2017

Name of contact: Removed in accordance with FOIP

Contact's phone: Removed in accordance with FOIP Email: Removed in accordance with FOIP

Company or charity name: NORQUEST COLLEGE

Mailing address: Removed 10215 108 STREET NW, EDMONTON, ALBERTA T5J 1L6

Deposit amount  
Credit Card:  
Name on the card

**Deposit & Payment**  
A \$500.00 deposit for this event may be provided 30 days in advance of any outstanding balance. We will require a credit card on file at the time of booking.

RETAIL LANDING GOLF CLUB  
502 12TH AVE NISKU AB

CARD TYPE: VISA  
DATE: 2017/09/27  
TIME: 5:39 10:58:18  
RECEIPT NUMBER: M85043703-001-001-910-0

PURCHASE TOTAL: **\$500.00**

**APPROVED**  
AUTH# 045172 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Contact name & signature: NORMA SCHNEIDER  
Date: Sept 24/2017

RedTail Landing Golf Club signature: [Signature]  
Date: Sept 24/2017

Red Tail Landing Golf Club  
Phone: 780 890 7888  
#: 889917514

*It is our goal to provide you with a turn-key experience that you can spend more time planning the the guest!*

Inv. #330632  
NORQUEST COLLEGE  
Remove

September 27, 2017  
11:00 am  
Remove DEAN

**"Thank You for choosing RedTail Landing Golf Club to host your event"**

Pay Club Account 1 @ \$500.00 \$500.00

SubTotal: \$500.00  
Total: \$500.00

Visa \$500.00

Staff & Management  
RedTail Landing Golf Club

Club Account Balance: -\$500.00

Chelsey [Removed]

11

**Subject:** SALT Meeting: Lunch  
**Location:** Joey's South Common

**Start:** Tue 10/3/2017 12:15 PM  
**End:** Tue 10/3/2017 2:15 PM

**Recurrence:** Weekly  
**Recurrence Pattern:** Occurs on Tuesday every other week from 1:30 PM to 3:30 PM effective 9/9/2014. (UTC-07:00) Mountain Time (US & Canada)

**Meeting Status:** Meeting organizer

**Organizer:** Norma Schneider  
**Required Attendees:** [Removed in accordance with FOIP]

Senior Academic Leadership Team meeting "build-your-own" agendas can be found in the Calendar Workspace on the SA Leadership Team SharePoint site:  
<https://docs2010.norquest.ca/SALT/Lists/Calendar/calendar.aspx>

JOEY #29209 S. COMMONS  
 9911 NW 19th Avenue  
 Edmonton AB T6N 1M4  
 780-465-1880

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 16134  
 RVC: LOUNGE  
 Table #: 241  
 Check #: 3440  
 Group #: 1  
 Employee #: [Removed in accordance with FOIP]  
 Employee Name: [Removed in accordance with FOIP]

MASTERCARD Purchase  
 xxxxxxxxxxxx [Removed]  
 AID: A0000000041010

Amount \$156.98  
 Tip \$23.51  
 =====  
 TOTAL CAD\$180.53

APPROVED 09351S  
 60-001 09351S  
 JY09CS11/JY09CC11  
 078001001017  
 2017/10/03 13:26:45

TVR: 0000008000  
 TSI: E800

No signature required  
 Customer Copy

----- BACKUP FROM -----  
 . . . . . 01 Printer  
 . . . . .  
 JOEY  
 SOUTH COMMON  
 9911 19th Ave.  
 Edmonton AB  
 780-465-1880

[Removed]  
 241/1 Chk 3440 Gst 8  
 8-TOP  
 Oct03'17 12:46PM

*Thank you!*

POP pop ginger ale 3.75  
 TEA PEPPERMINT 4.00  
 CALIFORNIA SAND 16.50  
 TUNA SALAD 38.50  
 FARM MRK. CHX 37.50  
 BAJA FISH TACOS 16.00  
 SHRIMP FLAT 16.00  
 LETTUC WRP SHMP\* 17.25

SUBTTL 149.50  
 TAX GST RW 7.48  
 186.98

16

Chelsey [Removed in accordance with FOIP]

**Subject:** Lunch Meeting w/Norma Schneider, NorQuest College  
**Location:** Teatro's Restaurant 200, 8 Ave. SE  
**Start:** Wed 10/25/2017 12:30 PM  
**End:** Wed 10/25/2017 2:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Accepted  
**Organizer:** Mished [Removed in accordance with FOIP]  
**Categories:** External Meeting



FW: Your Reservation Con...

If you feel that you have received this message in error, please visit [http://www.caslr.ca](#)

Anti-Spam Legislation

*in lunch w/ Mished check number*

TEATRO RISTORANTE  
 200 8th Avenue SE  
 Calgary, AB  
 T2G 0K7  
 403-263-1042

\*\*\* TRANSACTION RECORD \*\*\*  
 Tran. #: 29832  
 Check #: 13  
 Employee #: [Removed in accordance with FOIP]  
 Employee Name: [Removed in accordance with FOIP]

MASTERCARD Purchase  
 xxxxxxxxxxxx8227 C  
 MID: A0000000041010

Amount \$86.36  
 Tip \$12.96  
 =====  
 TOTAL CAD \$99.32

APPROVED 00095S  
 00-001 00095S  
 TEATRS11/TEATRC11  
 590001001004  
 2017/10/25 14:13:37

TIID: 000008000  
 TSI: E800

Customer Copy  
 THANK YOU  
 Come Again

TEATRO  
 ITALIAN RISTORANTE  
 0013 Table 53 #Party 2  
 TAYLOR R SvrCk: 8 12:54 10/25/17

3 SAN PELLEGRINO	24.75
2 EXPRESS LUNCH	50.00
2 COFFEE	7.50
Sub Total:	82.25
GST :	4.11
Sub Total:	86.36
10/25 14:06 TOTAL :	86.36

Aperitivo Italiano! Mon.-Fri  
 From 3pm to 6pm  
 \$5 Highballs/Peroni \$7 Feature Wines  
 www.teatro.ca  
 200 8 AVE S.E.  
 403.290.1012  
 GST # R136341625

*VP, Reviviny coverage*



Sent 4 SAs meeting

RENAISSANCE EDMONTON AIRPORT  
Halo Restaurant  
Edmonton, AB 12

Removed in accordance with

7015  
CHK 7609  
OCT12'17 6:08PM

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Hotel Exit 06/11/17 17:30  
Receipt O30877  
Short-term parking tkt  
HR - No. 013380  
06/11/17 16:16  
06/11/17 17:30  
Period 0d1h30'  
(Tax) \$10.50  
Total \$10.50  
Payment Received  
MC \$10.50  
XXXXXXXXXXXX  
Merch:82005  
Auth:010045  
Type: Swiped  
Sub Total \$10.00  
Tax 5% \$0.50

DINNER SALMON 31.00  
16% 4.96  
16% GRATUITY 4.96  
Subtotal 31.00  
Service Charge 4.96  
GST 1.80  
5 Payment Due \$37.76

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st F1 16/10/17 16:33  
Receipt 033048  
Nesting Parking 3  
Short-term parking tkt  
DL/EP - No. 061497  
16/10/17 06:36  
16/10/17 16:33  
Period 1d0h3'  
(Tax) \$27.00  
Total \$27.00

Payment Received  
MC \$27.00  
XXXXXXXXXXXX  
Merch:82005340013  
Auth:005555  
Type: Swiped  
Sub Total \$25.71  
Tax 5% \$1.29

YELLOW CAB 780.462.3456  
edmtaxi.com  
GST#  
Date: Oct 23 2017 Amount: 10.00  
Driver: Removed in  
Car#: Removed in  
To: 10135-31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB 780.462.3456  
edmtaxi.com

GST# 15  
Date: Oct 25 2017 Amount: 10.00  
Driver: Removed in accordance with  
Car#: Removed in

To:  
10135-31 Avenue, Edmonton, AB T6N 1C2

Norma Schneider

Research Report.

18

**From:** Harvard Business Review <orderreceipt@hbr.org>  
**Sent:** Tuesday, October 10, 2017 9:41 AM  
**To:** Norma Schneider  
**Subject:** Harvard Business Review Order Status - YOUR ORDER HAS BEEN PROCESSED.



[SIGN INTO HBR.ORG](#) | [HELP](#) | [FAQ](#)

Order Number: 16481484

[PRINT INVOICE](#)

**YOUR ORDER HAS BEEN PROCESSED.**

Hello Norma Schneider, thank you for shopping with Harvard Business Review. Your order has been processed, any digital products you ordered are now available within the Purchases area on hbr.org. Any shippable products are on their way to you.

**The Latest Research:  
Diversity**

Price: **\$49.95**

Qty:  
1

Format: PDF

[DOWNLOAD](#)

Downloadable products can also be accessed by signing in to hbr.org and choosing "Purchases" from your account.

**Billing Information**

Norma Schneider  
 Rem 10215 - 108 Street  
 Edmonton, AB T5J 2L7  
 Removed in accordance with  
 FOIP

<b>ORDER SUBTOTAL</b>	<b>\$49.95</b>
<b>PROMO CODE</b>	
<b>TAX</b>	<b>\$2.50</b>
<b>SHIPPING &amp; HANDLING</b>	<b>\$0.00</b>
<b>Order Total:</b>	<b>\$52.45</b>

**ADDITIONAL INFORMATION ABOUT YOUR ORDER**

Art of Leadership.

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada  
T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001



309 SCHNEIDER/NORMA 254.00 10/25/17 12:05

Room Name

Rate

Depart

Time

Remove  
ACCT#

GKA

Type

78

Room

Clerk

Removed in accordance with  
FOIP

10/23/17

20:02

Arrive

Time

PASSPORT.

Removed in

RWD#:

Removed in

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

10/23	ROOM	309, 1	234.00	
10/23	DM FEE	309, 1	7.02	
10/23	ROOM TAX	309, 1	12.05	A
10/23	T LEVY	309, 1	9.64	B
10/24	ROOM	309, 1	254.00	I
10/24	DM FEE	309, 1	7.62	
10/24	ROOM TAX	309, 1	13.08	A
10/24	T LEVY	309, 1	10.46	B
10/25	CCARD-MC			I

547.87

SETTLED TO:

MASTERCARD

Removed in accordance with FOIP

.00

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A DESTINATION MKT FEE	.00	14.64	
B 5% GST ROOM	.00	25.13	
C 5% GST OTHER	.00	.00	
D 5% GST INCLUSIVE	.00	.00	
I 4% TOURISM LEVY	.00	20.10	
J 5% GST PARKING	.00	.00	
L 5% GST OTHER	.00	.00	

NET CHARGES	TAX	CREDITS	FOLIO
488.00	59.87	547.87	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com

28

**Norma Schneider**

---

**From:** Edmonton Chamber of Commerce  
<ECC\_Admin@EdmontonChamberCommerce.onmicrosoft.com>  
**Sent:** Friday, November 17, 2017 2:11 PM  
**To:** Norma Schneider  
**Subject:** Event Registration



Let's talk health with Hon. Sarah Hoffman Remove  
d in Presented by TELUS Health

Dear Norma Schneider,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

**Registrant Information**

Name: Norma Schneider  
Company: NorQuest College  
Address: Remo  
ved in 10215 108 Street  
Edmonton, Alberta, T5J 1L6  
Email: Removed in accordance  
with FOIP

**Payment Summary**

Your payment has been processed for the Let's talk health with Hon. Sarah Hoffman, Presented by TELUS Health event.

**Payment Information:**

Payment Reference Number: ECC\_EventReg\_NormaSchneider Removed in accordance  
with FOIP

Cardholder Name: NORMA SCHNEIDER  
Credit Card Expiry: [REDACTED]  
Credit Card Number: [REDACTED]

4 Member Ticket: \$59.00  
Tax: \$11.80  
Total: \$247.80

**Cancellation and Refunds**

To see our privacy policy, visit [edmontonchamber.com](http://edmontonchamber.com). Seven day cancellation in effect.

**Event Information**

Event: Let's talk health with Hon. Sarah [REDACTED] Presented by TELUS Health  
Event Start Date: December 4 2017  
Event Start Time: 8:00 AM Event End Time: 10:00 AM  
Event Location: 10135 100 St NW  
Event Address: The Westin Hotel  
Event Fee: \$247.80

We look forward to your participation, and if you have any questions regarding your registration, contact us at [events@edmontonchamber.com](mailto:events@edmontonchamber.com).

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

---

Let's talk health with Hon. Sarah [REDACTED] Presented by TELUS Health

---

**NorQuest College**

Event Items  
Price  
Quantity  
Total  
Member Ticket

\$59.00  
4  
\$236.00

10135 100 St NW, The Westin Hotel, Edmonton, Alberta T5J 0N7

---

MONDAY DEC 04, 2017 8:00 AM TO 10:00 AM



21

**Norma Schneider**

---

**From:** Edmonton Chamber of Commerce  
<ECC\_Admin@EdmontonChamberCommerce.onmicrosoft.com>  
**Sent:** Friday, November 17, 2017 2:08 PM  
**To:** Norma Schneider  
**Subject:** Event Registration



A conversation with Premier Rachel Notley, Presented by Capital Power

Dear Norma Schneider,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

**Registrant Information**

Name: Norma Schneider  
Company: NorQuest College  
Address: **Removed in accordance with FOIP** 10215 108 Street  
Edmonton, Alberta, T5J 1L6  
Email: **Removed in accordance with FOIP**

**Payment Summary**

Your payment has been processed for the A conversation with Premier Rachel Notley, Presented by Capital Power event.

**Payment Information:**

Payment Reference Number: ECC\_EventReg\_NormaSchneider

**Removed in accordance with**



Cardholder Name: NORMA SCHNEIDER  
Credit Card Expiry: [REDACTED]  
Credit Card Number: [REDACTED]  
FOIP

1 Member Table of Ten: \$790.00  
Tax: \$39.50  
Total: \$829.50

**Cancellation and Refunds**

To see our privacy policy, visit [edmontonchamber.com](http://edmontonchamber.com). Seven day cancellation in effect.

**Event Information**

Event: A conversation with Premier Rachel Notley, Presented by Capital Power  
Event Start Date: December 7 2017  
Event Start Time: 11:30 AM Event End Time: 1:30 PM  
Event Location: 9797 Jasper Avenue  
Event Address: Shaw Conference Centre  
Event Fee: \$829.50

We look forward to your participation, and if you have any questions regarding your registration, contact us at [events@edmontonchamber.com](mailto:events@edmontonchamber.com).

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

---

**A conversation with Premier Rachel Notley, Presented by Capital Power**

---

**NorQuest College**

Event Items  
Price  
Quantity  
Total  
Member Table of Ten

\$790.00

1

\$790.00

9797 Jasper Avenue, Shaw Conference Centre, Edmonton, Alberta T5J 1N9

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THURSDAY DEC 07, 2017 11:30 AM TO 1:30 PM



Account: 6200

22

**THE PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

Removed in accordance

Tbl 70/1 Chk 3576 Gst 12  
Nov06'17 11:34AM

2 SAN PELLEGRINO	
@ 6.00	12.00
1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 TEA	4.00
1 ESPRESSO	0.00
americano	4.00
1 LUNCH COMBO	17.00

FUNGI COMBO

GREEN COMBO	
1 FULL GREENS	11.00
1 ADD SHRIMP	6.00
1 LUNCH COMBO	17.00

SONNY BOY COMBO

FEAT SOUP COMBO	
1 THE GRINDER	16.00
1 LUNCH COMBO	17.00

SONNY BOY COMBO

GREEN COMBO	
1 EGGPLNT PARMESAN	15.00
1 LUNCH COMBO	17.00

SONNY BOY COMBO

CAESAR COMBO	
1 LUNCH COMBO	17.00

SONNY BOY COMBO

FEAT SOUP COMBO

Subtotal	165.00
Gratuity 18%	29.70
165.00 GST	8.25
Amount Due	202.95

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

Lunch attendees

