

COPY



Board Member Expense Form

Name: Eduardo Rodriguez	
Signature: Removed in accordance with FOIP	Date: November 28, 2015

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
August 14, 2015	Air Fare	6000	Ticket YVR to YYC board retreat Cochrane	\$355.16	\$31.50	\$386.66
				Total Cost:		\$386.66

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FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
11151	10	10000	999
Signing Authority Name & Title: Alan Skoreyko, Board Chair		Signature: Removed in accordance with FOIP	Date: November 30, 2015

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

Invoice Number: [Redacted]
Date: August 14, 2015
Page: 2/2
Our Reference: [Redacted: Removed in accordance with FOIP]

INVOICE

Saturday, January 30, 2016

* Miscellaneous

HARBOUR AIR
From: VANCOUVER BC
To: CALGARY AB 30Jan16

Cost:

TKT- [Redacted] E-TKT	(VI***** [Redacted])	238.00
	GST:	16.91
	Tax:	100.25
	Ticket Total:	355.16
TKT- [Redacted]	(VI***** [Redacted])	30.00
	GST:	1.50
	Ticket Total:	31.50

Total:

Grand Total:	386.66
Less Credit Card Payments:	386.66
Total GST/HST:	18.41
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	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
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 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.