
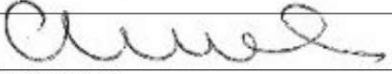


Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023155	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2020/10/14	HOST	Meeting with stakeholder	6003	10	10500	999			60.71
2020/10/19	HOST	Meeting with stakeholder	6003	10	10500	999			34.63
2020/10/19	SUPPL	Condolences flowers for stakeholder	6054	10	10500	999			87.15

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.

	Feb. 10, 2021
Employee Signature	Date
	February 11, 2021
Approved by	Date
Carla Madra	
Print Name	

Total Expenses:	182.490	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	182.490	

Subject: Lunch: Maureen Parker & Carolyn Campbell
Location: Parlour
Start: Wed 10/14/2020 12:15 PM
End: Wed 10/14/2020 1:15 PM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Maureen Parker
Categories: Internal Meetings

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T5J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 26472
 Lookup #: 2647206186071
 RUC: Main Table #: 25
 Check #: 5823
 Group #: 1
 Employee # [REDACTED]
 Employee: [REDACTED]

Visa Purchase
 [REDACTED]
 RID: R0000000031010
 APP Name: Visa Credit

Amount \$51.45
 Tip \$9.26
 =====
 TOTAL CAD\$60.71

APPROVED 019099
 00-001 (001) 019099
 PIKBCS12
 003001001002
 10/14/2020 1:10:22 PM

TUR: 0080008000
 TSI: F800

No signature required
 Customer Copy

Tbl 25/1 Chk 5823 Gst 2
 Oct14'20 12:25PM

1 POP 4.00
 1 POP REFILL 0.00
 1 CUP MINESTRONI 5.00
 1 ==MAIN COURSE== 0.00
 1 SPINACH 14.00
 chicken 6.50

*TYPE MESSAGE
 1 FULL CAESAR 13.00
 chicken 6.50
 1 PICKUP MAINS 0.00

Subtotal 49.00
 49.00 GST 2.45
 Amount Due **51.45**

Thanks for Dining With Us!
 PLEASE PAY SERVER

It is never too early to plan
 your group Christmas luncheon
 or dinner! Please ask to speak
 with Christine to help you plan
 your next event!

DON'T FORGET TO JOIN US FOR
 Tuesday - Friday Happy Hour
 2 - 5 PM!

www.centuryhospitality.com

Serena Banman

Subject: Breakfast meeting: Lorne Rubis & Carolyn Campbell
Location: Cora - The Days Inn 10041 106th St
Start: Mon 10/19/2020 7:30 AM
End: Mon 10/19/2020 8:30 AM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Lorne Rubis; [REDACTED]

On Mon, 5 Oct 2020 at 12:44 PM, Carolyn Campbell <Carolyn.Campbell@norquest.ca> wrote:

Hi Lorne,

Yes, fabulous talk last w

And yes I will attend. Ser

Serena, can you and Lorn
"materiality" of my push

Lorne, are you ever up f

CC

Cora's
 10041 106 St NW
 Edmonton, Alberta
 T5J 1G3
 780.429.7903

Serv: Server [REDACTED]
Bill: 5
 Table: 10 Order: 4 Seat: 1,2
 #Guests: 2
 2020-10-19 08:30:36

1 OATMEAL AND TOAST	9.25
1 REGULAR COFFEE	3.25
1 BB BACON (4)	3.95
3 BB EGG	5.25
1 TOAST COFFEE	6.25

Sub Total:	27.95
GST	1.40

Total: 29.35

GST 705919124RC0001

Your opinion matters to us!
www.chezcora.com/comments
 Votre opinion nous interesse!
www.chezcora.com/commentaires

to meet to discuss the forming of

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS64010814 RETLR50291503
 CORA BREAKFAST AND LUNCH
 10041 106 ST NW
 EDMONTON , AB

CARD/CARTE: VISA

No. [REDACTED]
 AID: A0000000031010
 APPL: Visa Credit
 CLERK/EHPL: [REDACTED]
 INVOICE#: 5
 SEQ.: 002 BATCH/LOT: 650
 REFERENCE NB.: 012569
 2020/10/19 08:32:22 CA1

PURCHASE/ACHAT	\$29.35
TIP/POURBOIRE	\$5.28
TOTAL	\$34.63
AUTHOR./AUTOR.:	023995

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

THE ARTWORKS

SINCE 1982



flower order receipt

TO	S. BANIMAN	DATE	
FIRM		FAX	SERENA.BANIMAN@NORQUEST.
FROM	VANESSA	NO. OF PAGES	1
FLOWERS SENT TO	J. [REDACTED]	DATE SENT	OCT 19.

Thank you for your flower order.

RECEIPT
THANK YOU
10-19-20
2
75.00
17150.00 1
17*16.00 1
*1.66 00
*8.30 1
*174.300
002-8242A

THE ARTWORKS
100-10150 100 ST T5J0P6
EDMONTON AB
22445858
GW2244585802

**** PURCHASE ****
10-19-2020 15:58:13
Acct # [REDACTED] M
Card Type MC
Trace # 2043
Inv. # 2185
Auth # 04415J RRN 001564011
CVD Resp Y

Total \$87.15
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

THE ARTWORKS
100-10150 100 ST T5J0P6
EDMONTON AB
22445858
GW2244585802

**** PURCHASE ****
10-19-2020 16:01:03
Acct # [REDACTED] M
Card Type VI
Trace # 2044
Inv. # 2186
Auth # 096299 RRN 001564014

Total \$87.15
(001) APPROVED-THANK YOU


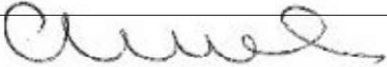
Retain this copy for your records
Customer copy

Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023156	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2020/11/03	HOST	Meeting with stakeholder	6003	10	10500	999			51.59
2020/11/05	HOST	Meeting with stakeholders	6003	10	10500	999			95.40
2020/11/16	HOST	Meeting with stakeholder	6003	10	10500	999			45.78
2020/11/18	HOST	Meeting with stakeholder	6003	10	10500	999			61.36
2020/11/09	PDCONF	Chamber of Commerce Webinar with Premier	6900	10	10500	999			15.75
2020/11/09	PDCONF	Chamber of Commerce Webinar with Minister	6900	10	10500	999			15.75

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.

	Feb. 10, 2021
Employee Signature	Date
	February 11, 2021
Approved by	Date
Carla Madra	
Print Name	

Total Expenses:	285.630	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	285.630	

Subject: 1-1 Brad & Carolyn
Location: Ricky's All Day Grill - 10140 109th St
Start: Tue 11/3/2020 9:15 AM
End: Tue 11/3/2020 10:15 AM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Brad Arkison
Categories: 1:1



10140 109th St
 Edmonton AB T5J 1M7
 780.421.7546

Tbl:35
 Guests:1

Ref:110998
 Chk:137285

11/3/2020 9:32 am

Oatmeal	9.99
SD/ 2 Egg	2.99
SD/ 1 Pancake	3.19
Veggie Omelet	14.99
Extra Sauce 2oz	0.99
Coffee Reg	3.49
Tea Reg	3.49
Coke	3.59

SubTotal 42.72
 GST 2.14

Total 44.86

Total Due 44.86

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

Thank you!

RICKY'S ALL DAY GRILL
 10140 109 ST NW T5J1M7
 EDMONTON AB
 23604868
 GW2360486802

*** PURCHASE ***

11-03 2020 10:43:14
 Acct # [REDACTED] C
 Card Type VI
 A0000-00031010 Visa Credit

Operator: 156
 Trace # 9775
 Inv. # 10529
 Auth 012911 RRN 001804003

Purchase \$44.86
 Tip \$6.73
 Total \$51.59

(01) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Subject: Lunch with Delores [REDACTED] and Carolyn Campbell
Location: Parlour 10334 108 St NW, Edmonton
Start: Thu 11/5/2020 11:30 AM
End: Thu 11/5/2020 12:45 PM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Delores [REDACTED] Marian Gayed
Categories: Internal Meetings

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T5J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 28340
 Lookup #: 2834006189540
 RVC: Main Table #:20
 Check #: 6700
 Group #: 1
 Employee # [REDACTED]
 Employee: [REDACTED]

Visa Purchase
 [REDACTED]
 APP Name: Visa Credit

Amount \$80.85
 Tip \$14.55
 =====
 TOTAL CAD\$95.40

APPROVED 017681
 00-001 (001) 017681
 PIKBCS11
 025001001001
 11/05/2020 12:42:30 PM

TUR: 0080008000
 TSI: F800

No signature required
 Customer Copy

THE
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

Tbl 20/1 Chk 6700 Gst 3
 Nov05'20 11:49AM

2 CUP MINISTRONI @ 5.00 10.00
 1 ==MAIN COURSE== 0.00
 1 SPINACH chicken 14.00
 DRESS ON SIDE 6.50
 *TYPE MESSAGE [REDACTED]
 *TYPE MESSAGE
 1 DDW \$20 LUNCH 20.00
 caprese mushroom risotto
 1 SPINACH chicken 14.00
 DRESS ON SIDE 6.50
 *TYPE MESSAGE
 2 Garlic Bread @ 3.00 6.00
 1 PICKUP MAINS 0.00
 Subtotal 77.00
 77.00 GST 3.85
 Amount Due 80.85

Thanks for Dining With Us!
 PLEASE PAY SERVER

Serena Banman

Subject: Breakfast Meeting - Darren [REDACTED] and Carolyn Campbell
Location: Cora, The Days Inn 10041 106th Street
Start: Mon 11/16/2020 7:30 AM
End: Mon 11/16/2020 8:30 AM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Darren [REDACTED]
Optional Attendees: darren [REDACTED]
Categories: External

Darren's cell [REDACTED]
Carolyn's cell [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64010814 RETLR50291503
CORA BREAKFAST AND LUNCH
10041 106 ST NW
EDMONTON , AB

CARD/CARTE: VISA

NO. [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CLERK/EHPL: [REDACTED]
INVOICE#: 6
SEQ.: 001 BATCH/LOT: 678
REFERENCE NB.: 012938
2020/11/16 08:36:18 CA1

PURCHASE/ACHAT \$38.80
TIP/POURBOIRE \$6.98
TOTAL \$45.78
AUTHOR./AUTOR.: 029153

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Cora's
10041 106 St NW
Edmonton, Alberta
T5J 1G3
780.429.7903

Serv: [REDACTED]

Bill: 6

Table: 12 Order: 5 Seat: 1,2
#Guests: 2
2020-11-16 08:34:36

1 BB EGG	1.75
1 OATMEAL AND TOAST	9.25
1 BEN SMOKED SALMON (2)	19.45
2 REGULAR COFFEE	6.50

Sub Total: 36.95
GST 1.85

Total: 38.80

GST 705919124RT0001

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Votre opinion nous interesse!
www.chezcora.com/commentaires

Serena Banman

Subject: Pilar [REDACTED] & Carolyn Campbell (reso in Carolyn's name)
Location: Bianco - #120, 10020 101 A Avenue

Start: Wed 11/18/2020 12:00 PM
End: Wed 11/18/2020 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: [REDACTED]

Categories: External

Carolyn's [REDACTED]
Pilar's ce [REDACTED]

Your reservation is confirmed.

Confirmation #:

BIANCO

Bianco
10020 101 A AVE
780-761-8838

GST#747017689RT0001
Table #20

Bianco
10020 - 101a ave
Edmonton, AB,
780-761-8838
Wednesday, Nov

Trans #: 45517
11/18/2020 1:17 PM
Serv: [REDACTED]
Cust: 2

12:00 PM
2 people

Quan	Descript	Cost
1	Mint	\$3.00
1	Coke Zero	\$3.25
1	Americano	\$3.25
2	Insalata di Manzo	\$40.00

Net Total: \$49.50
GST \$2.48

TOTAL: \$52.00
Amount Due: \$52.00

Food: \$40.00
Beverage: \$9.50

BIANCO

120-10020 101A AVE NW
EDMONTON, AB T5J 3G2
7809088182

Cashier: ARIANNA S.
18-Nov-2020 1:20:31P

Transaction 110818
1 Manual Transaction CA\$52.00

Total CA\$52.00
Tip CA\$9.36

CREDIT CARD SALE CA\$61.36
VISA 0618

18-Nov-2020 1:20:50PM
CA\$61.36 | Method: EMV
Visa Credit [REDACTED]

CAROLYN CAMPBELL
Reference ID: 032300579816
Auth ID: 050818

MID: [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Order 4HWS9MR1Y78W0

Serena Banman

From: info@edmontonchamber.com
Sent: Monday, November 9, 2020 3:21 PM
Subject: Online Payment Confirmation

ATTENTION: This e-mail originated from outside of NorQuest

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Carolyn Campbell
Company: NorQuest College
Transaction Number: ch_0HlijJOaiKbG3VYIQqYmgLxR
Last 4 of Acct Number: [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - A Conversation with Premier Jason Kenney, presented by CPA Alberta	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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Serena Banman

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Sent: Monday, November 9, 2020 3:17 PM
Subject: Online Payment Confirmation

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Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Carolyn Campbell
Company: NorQuest College
Transaction Number: ch_0Hlif8OaiKbG3VYIapmppsQ
Last 4 of Acct Numbe [REDACTED]
Amount: \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - A Conversation with Minister Doug Schweitzer, presented by CPA Alberta	Attendees: 1	1	\$15.75
Grand Total:			\$15.75

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce

600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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