

Employee ID / Name Removed Norma Schneider	Sheet ID 0000008116
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/01/19	HOST	Working lunch meeting for Teaching and Learning Leadership Team re: Budget	6003	10	20000	999			89.24
2015/01/13	OTHER	Parking for Edmonton Economic Impact Meeting	6000	10	20000	999			10.00

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.

Removed in accordance with FOIP

En Date Jan 23/15

App Date Jan 26/15

Dr. Jodi Abbott
Print Name

Total Expenses:	99.240	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	0.000	

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 299

Expiration Date/Time

01:23 PM

JAN 13, 2015

Purchase Date/Time: 11:23am Jan 13, 2015
Total Parking: \$9.52
Total gst: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 05940531
S/N #: 500011520360
Setting: Lot 360
Mach Name: Meter 2

Rate: \$10 - 2 Hours
Payment Type: Card

Card #****Re /Isa

Auth #: 058806

GST #887315638RT0001

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Quiznos Sub Store #876
11836 104 AVENUE
PHONE [REDACTED]
FAX [REDACTED]
Removed in accordance with FOIP

ORDER # 01012

RG VALUE PLTR 39.99
OPEN MISC 45.00

TAKE-OUT

TAX TOTAL \$ 84.99
TOTAL \$ 4.25
TOTAL \$ 89.24

VISA \$ 89.24
CHARGE TIP \$ 0.00
ACCOUNT# :
AUTH# :

5080 COUNTER JAN.19,2015
REG1-AM 12:45

Customer comments call 866-4TOASTED
Visit us at www.quiznos.com
GST# 872971361RT
FAX 4 SUBS ORDER
GET UR SUB + FNT DRK FREE
(FREE SUB EQL/LESS OF AVG)

QUIZNOS SUB
11836 104 AVENUE T6K2T8
EDMONTON AB
21421842

**** PURCHASE ****

01-19-2015 11:40:58
Acct # Rem M
Exp Date **/** Card Type VI
Name:

Trace # 190008
FS2142184201
Auth # 017350 CVD Resp Y
RRN 001406008

Total \$89.24

Retain this copy for your records
Customer copy

Employee ID / Name Removed Norma Schneider	Sheet ID 0000007877
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/08/14	OTHER	Parking for meeting at U of A re: Alberta-Wide Educational Leaders	6000	10	20000	999			15.00
2014/10/09	SUPPL	Gift for BOG Chair	6609	10	10000	999			102.87
2014/10/16	OTHER	Parking for Downtown Business Association's Annual Fall Luncheon and AGM	6000	10	20000	999			10.00
2014/10/30	OTHER	Parking for ERIEC Business Leaders Breakfast	6000	10	20000	999			10.00
2014/10/31	OTHER	Parking for meeting at U of A re: Edmonton Post Secondary Coalition	6000	10	20000	999			15.00
2014/10/31	OTHER	Additional parking at U of A for meeting re: Edmonton Post Secondary Coalition	6000	10	20000	999			7.50
2014/11/10	OTHER	Parking for City-building Summit	6000	10	20000	999			20.00
2014/11/26	OTHER	Parking for visit to Dickensfield Continuing Care Facility	6000	10	20000	999			12.00
2014/10/29	KMS	Mileage to/from Olds College for eCampus Operations Meeting	6000	10	20000	999			204.48
2014/11/24	KMS	Mileage to Westlock Campus	6000	10	20000	999			81.12
2014/09/30	KMS	Mileage to Lethbridge College for SAO Meeting	6000	10	20000	999			489.60
2014/10/15	KMS	Mileage to Drayton Valley for Evening of Innovation	6000	10	20000	999			139.20
2014/12/01	SUPPL	Criminal records check fee - for visit to NERC	6054	10	20000	999			48.00

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Removed in accordance with FOIP

Dec 3/14
Date

Dec 3/14
Date

Dr. Jodi Abbott
Print Name

Total Expenses:	1154.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1154.770	
Amount Due Vendor:	0.000	

The Metropolitan Museum of Art
15 West 49th Street
New York, NY 10020

Removed in
d ith

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #003(POS EDUC PARK)
Operator #057
Today is 08/14/2014 at 09:37:48
Order # 0000099-3

1	\$15	14.29x

	SUB TOTAL---> \$	14.29
	GST TAX ---> \$	0.71
	TOTAL---> \$	15.00

Paymode : Cash tendered 15.00
Change \$ 0.00

Edmonton, AB T6A 4G6

GST # R10810211

Customer#:
Sales Associate: 18318

QTY	ITEM	PRICE	TOTAL
1	009061334 BEE PIN	\$85.00	\$85.00T

Sub Total \$85.00
Tax \$7.54

TOTAL \$92.54

Visa \$92.54
Acct# ***** Rem
Auth Code: 041149 oved
SCHNEIDER, NORMA

\$85.00@ 4.0000 \$3.40USD

\$85.00@ 4.8750 \$4.14USD

Thank you for shopping at The Met Store
Visit us online at store.metmuseum.org.
Your purchase helps support the Museum

Trx 4990 Str 216 Reg 007
10/09/14 10:47AM



ELNEAHHJYAAII

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 6844
10/16/14 13:22 LH 2 AH 15 Txn# 27462
10/16/14 11:45 In 10/16/14 13:22 Out
Tkt# 814253
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00-
Cash Tender \$ 10.00
Change Due \$ 0.00

Rcpt# 6844
10/16/14 13:22 LH 2 AH 15 Txn# 27462
10/16/14 11:45 In 10/16/14 13:22 Out
Tkt# 814253
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00-
Cash Tender \$ 10.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

THANK YOU
COME AGAIN

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #003(POS EDUC PARK)
Operator #012
Today is 10/31/2014 at 12:52:54
Order # 0000209-3

1	\$15	14.29x
=====		
	SUB TOTAL---> \$	14.29
	GST TAX ---> \$	0.71
	TOTAL---> \$	15.00

Paymode : Cash tendered 15.00
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #003(POS EDUC PARK)
Operator #012
Today is 10/31/2014 at 14:14:13
Order # 0000256-3

-1	\$7.50	-7.14x
=====		
	SUB TOTAL---> \$	-7.14
	GST TAX ---> \$	-0.36
	TOTAL---> \$	-7.50

Paymode : Cash tendered -7.50
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

CITY OF EDMONTON
LIBRARY PARKADE
CST # 119326270 RT0001

Reptl 1391
11/10/14 12:10 LH 2 AH 12 Tpm 0183
11/10/14 08:15 In 11/10/14 12:10 Out
Tkt# 822790
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00-
Cash Tender \$ 20.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID

27/11/14 06:00

26/11/14 07:25 \$ 12.00

AMOUNT PAID

CREDIT CARD NUMBER

\$ 12.00 99390001 07:25

6118 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 86815361

RECEIPT 86815361

City of Edmonton
Edmonton Police Service

Date: 2014-12-01 5:00 PM
Office: Police Info Check & Alarm Byla
Cashier: ISAWIS
Batch: 119289 Tran #: 5

=====
Receipt #: 02100278 PICS
Last Name: schneider
First Name: norma
Phone #: Removed in accordance
6000 Employment
1.000 X 48.000000 = \$48.00
Payment Total: \$48.00

=====
Transaction Total: \$48.00
Visa Tendered : \$48.00
AuthCode: 071906
=====

www.edmontonpolice.ca

Thank you for your payment.
Have a nice day!

POLICE INFORMATION CHE
#108,14315-118 AVE T5L4S6
EDMONTON AB
22675223

↑↑↑↑ PURCHASE ↑↑↑↑

12-01-2014 16:59:04
Acct # ***** Rem C
Exp Date **/** Card Type VI
Name: NORMA SCHNEIDER
A0000000031010 VISA

Trace # 560003
FS2267522307
Inv. # 4226
Auth # 071906 RRN 001153003

Total \$48.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy