



Employee ID / Name [REDACTED] / Norma Schneider	Comment
Sheet ID 0000018377	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/01/15	MBRSHP	BioAlberta Annual Membership	6020	10	20000	999			1,365.00

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.

[Signature]
 Employee Signature _____ Date _____

[Signature]
 Approved by _____ Date *Jan 23/19*

Jodi Abbott
 Print Name _____

Total Expenses:	1365.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1365.000	

Chelsey Petryna

From: BioAlberta [Removed in accordance with FOIP]
Sent: Tuesday, January 15, 2019 1:40 PM
To: Norma Schneider
Subject: Purchase Receipt



PURCHASE RECEIPT

Order Date: 2019-01-15 1:39:23 PM
Order Number: 1957
Bank Auth Number: [Removed]
Order Total: 1365.00 CAD
Name on Card: Schneider, Norma
Card Type: VI
Email Address: [Removed in accordance with FOIP]

Company Information:

BioAlberta	10055 - 106 Street
780-425-3804	202
http://www.bioalberta.com	Edmonton AB
	T5J 2Y2
	CA

Bill to:

Norma Schneider
3-026 10215 - 108 Street NW

Edmonton AB
T5J 1L6
CA

[Removed in accordance with FOIP]

Ship To:

Norma Schneider
A821B, 10215 - 108 Street NW
NorQuest College
Edmonton AB
T5J 1L6
CA

[Removed in accordance with FOIP]