

Employee ID / Name Remov / Alan Skoreyko	Comment
Sheet ID 0000009489	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/23	KMS	Return Trip to Ghost River Crossing, Cochrane AB for Executive and Board Strategic Planning Meetings (August 23-25)	6000	10	10000	999			312.00

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that all expenditures were incurred on college business, have not been removed in accordance with FOIP.

Removed in accordance with FOIP

Date: Sept 4/15

Date: Sept 9/15

Approved by
Carla Madra
Print Name

Total Expenses:	312.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	312.000	
Amount Due Vendor:	0.000	

Employee ID / Name Remove / Alan Skoreyko	Comment
Sheet ID 0000009486	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/27	EDHOTEL	Hotel for WOSI Conference	6900	10	10000	999			1,974.01

I certify that the information provided is an accurate record of expenses incurred on college business, have not been reimbursed by any other source.

Removed in accordance with FOIP

Date: Sept 4/15

Approved by: Carla Madra
Print Name

Date: Sept 9

Total Expenses:	1974.010	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1974.010	
Amount Due Vendor:	0.000	

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

Branch: **Remove
d in**

Phone: 780-425-8611

To: A SKOREYKO X0917
10215 - 108TH ST NW
EDMONTON AB
CA T5J 1L6

Receipt Number: 75741
Date: August 27, 2015
Page: 1/1
Our Reference: NQS0145473C
Agent: BARBARA **Removed in
accordance**

RECEIPT

(Duplicate)

Received From: A SKOREYKO X0917

For
MR ALAN SKOREYKO

The Sum Of One Thousand Nine Hundred Seventy Four Dollars and One Cents (\$1,974.01)
Paid In CAD Funds By Credit Card AX *******Remove**

PREPAYMENT OF HOTEL STAY IN NEWYORK
I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
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

Received With Thanks
By: _____