

2616

83640.

Jun 27/19



Board Member Expense Form

Name: Terry Anderson, Member, Board of Governors

Signature: *T Anderson* Date: June 3, 2019

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
April 5, 2019	Flight	6000	Flight to Toronto for CIGAN Conference	382.00	142.11	524.11 ✓
April 6, 2019	Shuttle	6000	Shuttle, TO to Niagara and return, CIGAN Conf	94.00	12.22	106.22 ✓
May 4 - 8, 2019	Meal/ per diem	6000	CIGAN Conf - Per diem for meals not covered by conf			145.40 ✓
			Covered by conf: attached			
March 28/19	REGIS.	6000	Registration			1100.00 ✓
				Total Cost:		1875.73

CHK

Tot

June 24/19

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
	10	10000	999
Signing Authority Name & Title: DR. A. COLBOURNE, BOARD CHAIR		Signature: <i>[Signature]</i>	Date: JUNE 12/19

Need a ride between your hotel and **YYZ**?
Get ground transportation

Res.

Manage reservation

*Marriott Falls 6740 Fallsview
#73941584*

Change flight

Cancel flight

*Ground Transport. Arrival Door C
Niagara Air Bus
Conf # 1084361*

Departure Sat, 4 May

WestJet 434

Edmonton (YEG)

9:15a



Toronto (YYZ)

2:54p

Terminal: 3

Fare type: Basic Economy

Cabin: Economy (E)

3h 39m duration

3 L C Q W M

Total duration

3h 39m

Return Wed, 8 May

WestJet 435

Toronto (YYZ)

12:00p

Terminal: 3

Fare type: Basic Economy

Cabin: Economy (E)

4h 8m duration



Edmonton (YEG)

2:08p

Total duration

29

10 Guitars

\$455 Edm to Lon Gat.

0

From: **CICan Conference** events@collegesinstitutes.ca
 Subject: Registration Confirmed - CICan 2019 Conference
 Date: March 8, 2019 at 2:58 PM
 To: Terry Anderson [Removed in accordance with FOIP]
 Cc: [Removed in accordance with FOIP]



NorQuest College
 10215 108th Street NW
 3-013
 Edmonton, AB T5J 1L6

Dear Terry:

Your registration has been confirmed - this will serve as your official receipt. Please save this email for future reference.

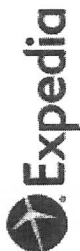
Event: CICan 2019 Conference
Participant: Terry Anderson, Board Member
Dates: May 5 - 7, 2019
Location: Niagara Falls, ON
 6815 Stanley Ave, Niagara Falls, Ontario L2G 3Y9, Canada
Dress Code: Business Attire; Closing Gala Attire is Business/Cocktail
Confirmation Number: **JKN4WPFY2WH** (needed to modify your registration)
To modify your registration: [Click here](#)
 (or cut and paste the following link in a new web page http://www.cvent.com/d/-IF6nLNKA0GA_H_D2nnUlW/r785/P1/0R?)

Registration Information:	
Registration Items	
Terry Anderson	Ticketed Registration
	Will you be attending the Awards of Excellence Luncheon on Monday, May 6, 2019
	Yes
	Will you be attending the Closing Gala on Tuesday, May 7, 2019
	Yes
Sessions	
Terry Anderson	Opening Reception 05-May-2019 6:30 PM
Terry Anderson	Awards of Excellence Luncheon 06-May-2019 12:00 PM
Terry Anderson	Farewell Evening 07-May-2019 6:00 PM
Additional Information	
Terry Anderson	Is this your first time attending a CICan Conference?
	Yes
	If you registered as a Student, please indicate the program for which you are currently enrolled.
	N/A

Order: KJN2KNG7V6K		Order Date: 08-Mar-2019 4:52 PM ET	
Item	Price	Quantity	Amount
Ticketed Registration	CAD 1,100.00	1	CAD 1,100.00
Order Total			CAD 1,100.00

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
08-Mar-2019 4:52 PM ET	online order	CAD 1,100.00	CAD 1,100.00	CAD 0.00

Payment Details:



Receipt for Tor

4 May 2019 - 8 May 2019

Booked Items

Flight: Edmonton (YEG) to Toronto (YYZ) to Ed

Depart: 04/05/2019 | Return

Traveller Informati

Terry Anderson - Adult

Ticket # 8383696007973



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
ANDERSON/TERRY

PNR
TPKOCO

Date
03MAY19

Time/Heure
9:54AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	
SEAT CHANGE FEE 8381503702506	\$38.00	1.90	39.90	ANDERSON/TERRY	\$1.90
	\$38.00	1.90	39.90	\$38.00	

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

TERRY ANDERSON
VI XXXXXXXXXXXX Removed in
AUTH 087199

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Elizabeth Hay
 Senior Executive Associate/ Board Coordinator
 Office of the President
 NorQuest College
 T 780.644.5899
 www.norquest.ca



This communication is intended for the use of the contact the sender immediately if you are not the received in error, or subsequent reply, should be NorQuest College.

ersonal and/or privileged information. Please or take action on it. Any communication

PAYMENT RECEIPT/RECU DE PAIEMENT

Date 08MAY19 Time/Heur. 10:46A

WESTJET

Name/Nom
 ANDERSON/TERRY

Description

SEAT CHANGE 8381503734009

PNR
 TPK0C0

Total
 (CAD)

Fee/Frais
 (CAD)

\$38.00

GST/TPS

1.90

39.90

\$38.00

1.90

39.90

Total (CAD)
 ANDERSON/TERRY
 \$38.00 \$1.90

KIOSK ID
 YYZ3KT06

RECEIPT/RECU 1/1
 VI XXXXXXXXXXXX
 AUTH 053577

GST/TPS No. 866112535
 QST/TVQ No. 1202807956 T00001

Removed in
 accordance with