

<b>Employee ID / Name</b> Removed / Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000009595	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/27	HOST	Academic Leadership Symposium venue charges	6003	10	20000	999			3,768.90

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 reported, and are not reimbursable by any other agency.

Removed in accordance with FOIP

Empl \_\_\_\_\_ Date Sept 22/15

Appr \_\_\_\_\_ Date Sept 23/15

Dr. Jodi Abbott  
Print Name

Total Expenses:	3768.900	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	3768.900	

Village Creek Country Inn  
 15 Village Drive, RR2  
 Westrose, AB T0C 2V0  
 Ph1(877)688-0006 Fax1(780)586-3520  
 info@villagecreekcountryinn.com

**Invoice Memo**

Page 1 of 1

**Attn: Kristin Coates**  
 Norquest College  
 10215 - 108 St NW  
 Room A821-1  
 Edmonton  
 AB T5J 1L6

Invoice Date:	08/25/2015
CheckIn:	08/21/2015
CheckOut:	
Reference:	Norquest College
Invoice:	99926
TAX ID:	850794207

**Invoice Summary**

Total Invoices:	3,768.90
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	-3,768.90
<b>Open Invoice Amount:</b>	<b>0.00</b>

**Invoice Detail**

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>	<i>Balance</i>
08/25/2015	99926 - Norquest College	3,768.90	0.00	3,768.90

**Payment Detail**

<i>Date</i>	<i>Description</i>	<i>Batch Amt</i>	<i>Applied</i>	<i>Total Paid</i>
08/27/2015	Visa - NORMA SCHNEIDER THANK YOU	-3,768.90	-3,768.90	-3,768.90

<b>Employee ID / Name</b> Removed / Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000009451	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/28	OFFICE	VPTL Office Supplies	6048	10	20000	999			14.77

I certify that the information provided is an accurate record of expenses incurred by me. I certify that the expenses incurred on college business, have not been pre-approved by the college policy.

Removed in accordance with FOIP

\_\_\_\_\_  
Date Aug 26/15

\_\_\_\_\_  
Date August 26, 2015

Jodi Abbott  
Print Name

Total Expenses:	14.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	14.770	

## Your Amazon.ca order of "Stabilo Point 88 Fineliner..."

From: **auto-confirm@amazon.ca** (auto-confirm@amazon.ca)

Sent: July-27-15 11:16:40 AM

To: Kristin **Removed in accordance with FOIP**

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

### Order Confirmation

Order #701-9195273-0017845

Hello Kristin **Removed in accordance with FOIP**

Thank you for shopping with us. We'd like to let you know that Rarewaves-CA has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Monday, August 24, 2015 -  
Friday, September 4, 2015**

Your shipping speed:

**Standard Shipping**

Your order will be sent to:

**Kristin **Removed in accordance with FOIP**  
10215 108 Street  
Edmonton, Alberta T5J 1L6  
Canada**

### Order Details

Order #701-9195273-0017845

Placed on Monday, July 27, 2015

Stabilo Point 88 Fineliner Marker Pen - 0.4 mm

**CDN\$ 9.23**

- 10 Color Set - Wallet

Office Product

Sold by Rarewaves-CA

Condition: New

Item Subtotal:

CDN\$ 9.23

Shipping & Handling:

CDN\$ 5.54

Estimated Tax (GST/HST):

CDN\$ 0.00

Estimated Tax (PST/QST): CDN\$ 0.00

**Order Total: CDN\$ 14.77**

To learn more about ordering, go to [Ordering from Amazon.ca](#).  
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!  
**Amazon.ca**

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

## Confirmation de la commande

Commande n° 701-9195273-0017845

Bonjour Kristin

Removed  
in  
accordanc

Merci d'avoir magasiné chez nous. Nous tenons à vous aviser que Rarewaves-CA a reçu votre commande et la prépare pour l'expédition. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section [Vos commandes](#) sur [Amazon.ca](#) si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison prévue est le :

**lundi 24 août 2015 -  
vendredi 4 septembre 2015**

Votre mode de livraison :

**Livraison standard**

Votre commande sera expédiée à :

Kristin  
Removed  
in  
**10215 108 Street  
Edmonton, Alberta T5J 1L6  
Canada**

## Détails de la commande

Commande n° 701-9195273-0017845

Passée le lundi 27 juillet 2015

Stabilo Point 88 Fineliner Marker Pen - 0.4 mm  
- 10 Color Set - Wallet  
Office Product  
Vendu par Rarewaves-CA

**CDN\$ 9.23**

Condition : New

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Sous-total article(s) :	CDN\$ 9.23
Expédition et manutention :	CDN\$ 5.54
Estimation de la TPS/TVH :	CDN\$ 0.00
Estimation de la TVP/TVQ :	CDN\$ 0.00

<b>Total de la commande :</b>	<b>CDN\$ 14.77</b>
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Pour en apprendre davantage à propos des commandes, consultez la page Commander sur Amazon.ca. Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez nos pages d'aide.

Nous espérons vous revoir bientôt.

**Amazon.ca**

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