

Dec 17/19



Employee ID / Name [REDACTED] / Michelle Beck	Comment
Sheet ID 0000021217	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/10/08	KMS	Wetaskiwin Campus Visits - 140 kms round trip	6000	10	80600	999			70.70
2019/12/03	KMS	Drayton Valley & Whitecourt Campus visits - 450kms round trip	6000	10	80600	999			227.25
2019/09/07	SUPPL	Cell phone case & screen protector	6054	10	80600	999			73.48
2019/10/23	HOST	Lunch meeting with external recruiters	6003	10	80600	999			65.91

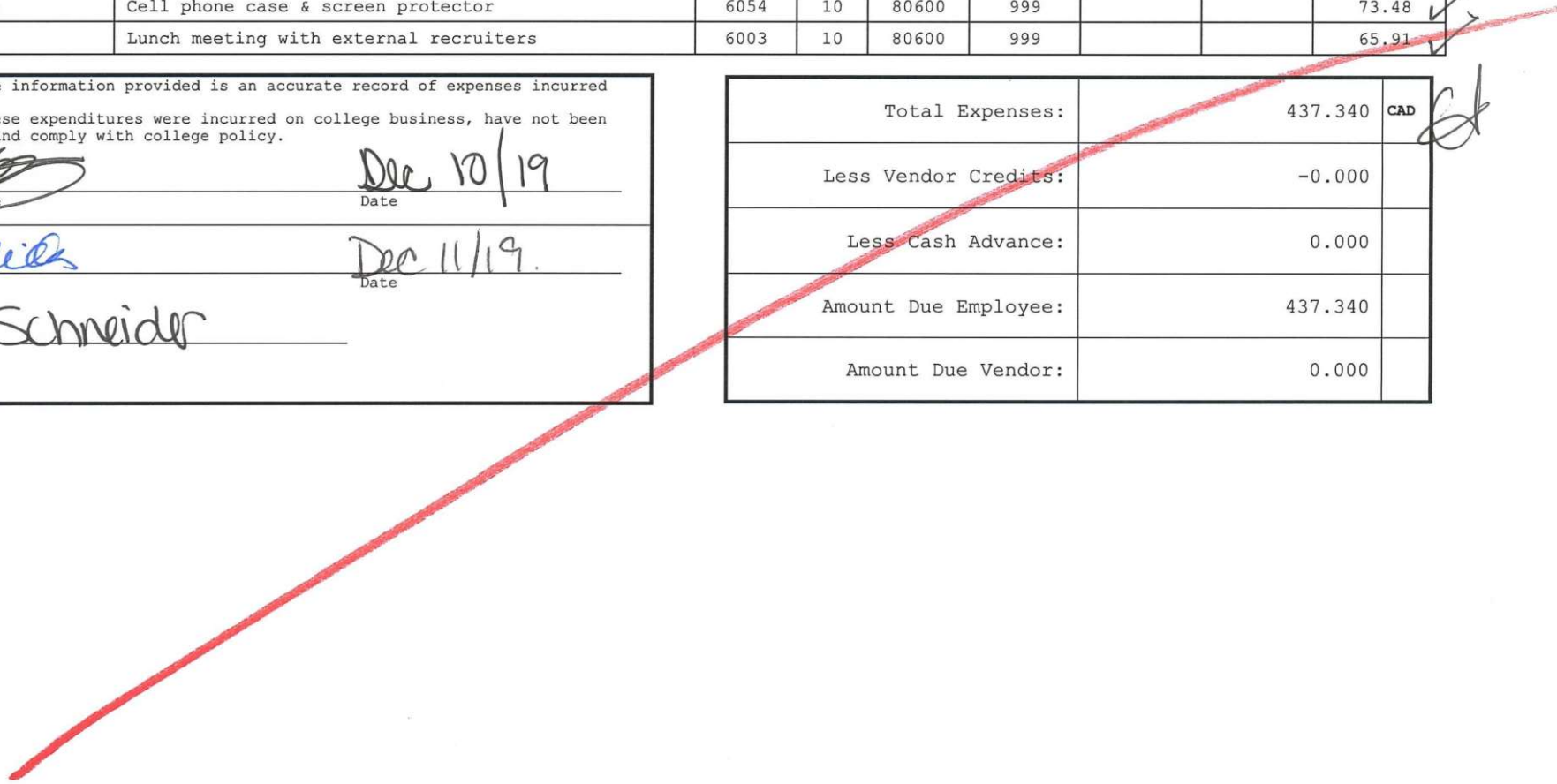
I certify that the information provided is an accurate record of expenses incurred by me.
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Employee Signature: [Signature] Date: Dec 10/19

Approved by: [Signature] Date: Dec 11/19

Print Name: Norma Schneider

Total Expenses:	437.340	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	437.340	
Amount Due Vendor:	0.000	



No (iPhone case & protector)



LD SHERWOOD PARK 780 944 4520
LOOKING FOR WORK? www.londondrugs.com

LOGIIX CS	34.99	G
LOGIIX PHANTOM	34.99	G
**** TAX 3.50 BAL	73.48	
VF MasterCard	73.48	✓

AUTH: 00707S
CHANGE .00
(P)ST .00
(G)ST 3.50
9/07/19 17:02 0020 61 0040 62926
** THANK YOU
LONDON DRUGS LTD. G.S.T. #R10337897



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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 20
999 FIR STREET
SHERWOOD PARK, AB
T8A 4N5

CASH REG.: 061 EMPLOYEE: 62926 1

NO. [REDACTED]
AMOUNT \$73.48

MASTERCARD PURCHASE

09/07/19 17:01:55 AUTH: 00707S
REFERENCE: 66272941 0010014200 H

APL: Mastercard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
tain this copy for your records.

0020 061 62926 0040

Chelsey Petryna

Subject: Director, Enterprise Services interviews
Location: Singhmar Centre for Learning 4-121

Start: Wed 10/23/2019 8:00 AM
End: Wed 10/23/2019 2:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Melissa [REDACTED]
Required Attendees: Michelle Beck; [REDACTED]

- 8 to meet
- 8:15-first interview
- 9:15-second interview
- 10:30 – third interview
- 11:30 – fourth interview (potentially)
- 12:30 – debrief working lunch ...

----- BACKUP FROM -----
Check Serv1

Swiss Chalet
10188 109th St NW
Edmonton, AB, T5J 1M7
REG: 843904525RT0001

[REDACTED] Oct23'19 10:01A Gst 3

Delivery
POST PAY
**PAY@DOOR \$57.91

Online
**FUTURE ORDER

Delivery Time
12:30 PM

Chelsey Petryna
(780) 387-1198
10215 108 St NW
Unit#: 4thfloor
Edmonton, AB T5J1L6

Singhmar
Centre for
Learning
Room 4
121. Call
[REDACTED]

eSwiss Ticket #
[REDACTED]

1 BEET CHK SAL	16.49
ROTIS CKN	
1 ASIAN CKN SAL	17.49
ROTIS CKN	
1 WW 1/4 WHITE	
WW 1/4 WHT	
NO SKIN	
+ WW SALAI	
WW RASPBEI	
MG ROLL	
CHALET SAUCE	
1 FOUR BTL POP CB	6.00
BTL DIET PEPSI	
BTL DIET PEPSI	
BTL ICED TEA	
BTL PEPSI	
4 BOTTLE CHARGE	0.40
Food	54.77
Retail	0.40
GST	2.74
Total Due	57.91

SWISS CHALET #1310#QPS
1018A -109 ST
EDMONTON, AB T5J1M7
7804218112

SALE

Clerk #: [REDACTED] HAMID
MID: 5735070
TID: 303 REF#: 00000001
Batch #: 263
10/23/19 12:30:17
Cust Ref#: 9390
APPR CODE: 02391S
MASTERCARD Chip

AMOUNT	\$57.91
TIP	\$8.00
TOTAL	\$65.91

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN